

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

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

**Monday, March 16, 2015
6:00 P.M.**

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

Notice of ADA Compliance: In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the City Clerks Office at (559) 992-2151 ext. 228.

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:	Jerry Robertson
Vice Mayor:	Mark Cartwright
Council Member:	Raymond Lerma
Council Member:	Sidonio "Sid" Palmerin
Council Member:	Jim Wadsworth

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**
 - 2-A. Approval of minutes of the City Council meeting of March 2, 2015.
 - 2-B. Authorization to read ordinances and resolutions by title only.
3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated March 16, 2015. (Ruiz-Nuñez)
4. **PRESENTATIONS**
 - 4-A. Update on the status of City wells by Joe Faulkner, Chief Plant Operator.
5. **PUBLIC HEARINGS** – None
6. **WRITTEN COMMUNICATIONS**
 - 6-A. Kings County Grand Jury 2014-2015 Final Report on Kings County Animal Control
7. **STAFF REPORTS**
 - 7-A. Approve Resolution No. 2770 authorizing City Manager, Finance Director, and Public Works Director to sign on behalf of the City all agreements and related documents for Section 5311 Federal Transit Act funding and authorize City Manager and City Attorney to sign federal fiscal year 2015 FTA Certifications and Assurances page. (Kroeker)(VV)
 - 7-B. Review water division 2014-2015 budget and projected fund reserves and discuss bond covenants and obligations related to water treatment plant/water system. (Kroeker/Ruiz-Nuñez)
 - 7-C. Review Title 8 Chapter 1 of the Municipal Code regarding water waste and water conservation stages. (Kroeker)
 - 7-D. Preliminary evaluation of proposed shooting range on wastewater disposal land. (Meik)
 - 7-E. Approve Resolution No. 2771 proclaiming April 11, 2015 – April 18, 2015 as The American Cancer Society’s Paint the Town Purple Week.
8. **MATTERS FOR MAYOR AND COUNCIL**
 - 8-A. Information Items
 - 8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*
 - 8-C. Committee Reports
9. **CLOSED SESSION**
 - 9-A. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).
 Parties, case/claim no. ___ KCSC Case No. 13-C-0289 _____
 Case name unspecified because of jeopardy to settlement negotiations or service of process.
 - 9-B. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).

Parties, case/claim no. ___ KCSC Case No 14-C-0279 _____

Case name unspecified because of jeopardy to settlement negotiations or service of process.

9-C. CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S) (Government Code § 54956.8). It is the intent of this governing body to meet in closed session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:
Property Description (Specify street address, or if no street address, the parcel number or other unique reference): APN 034-143-072

10. ADJOURNMENT

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on March 12, 2015.



Kindon Meik, City Manager

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
March 2, 2015**

The regular session of the Corcoran City Council was called to order by Mayor Robertson, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 6:00 P.M.

ROLL CALL

Councilmembers present: Mark Cartwright, Sidonio Palmerin, Raymond Lerma, Jim Wadsworth, and Jerry Robertson

Councilmembers absent: None

Staff present: Mike Farley, Steve Kroeker, Kindon Meik, Soledad Ruiz-Nuñez, Reuben Shortnacy, and Kevin Tromborg

Press present: Jeanette Todd, "The Corcoran Journal"

INVOCATION

Invocation was presented by Kindon Meik.

FLAG SALUTE

The flag salute was led by Sidonio Palmerin.

1. PUBLIC DISCUSSION

Ron Subia, Chairman, Corcoran Relay of Life Committee and Kelly Milligan with the American Cancer Society addressed the Council. The Relay for Life event scheduled for May 16-17, 2015. The Corcoran Relay for Life team will be returning to request support for a proclamation and authorization to "Paint the Town Purple" with lights and ribbons beginning on April 11, 2015.

Supervisor Valle, representing District 2, provided an update on the High Speed Rail efforts of Kings County, discussed the drought, the lawsuit between the City and the County regarding Property Tax Administration Fees, and expressed his support and willingness to help with the City's initiative to seek state funding for the police facility.

2. CONSENT CALENDAR

Following Council discussion a **motion** was made by Lerma and seconded by Cartwright to approve the consent calendar. Motion carried by the following vote:

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson

NOES: None

ABSENT: None

2-A. Approval of minutes of the regular meeting on February 17, 2015.

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

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Cartwright and seconded by Palmerin to approve the Warrant Register dated March 2, 2015. Motion carried by the following vote:

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson

NOES: None

ABSENT: None

4. **PRESENTATIONS**

4-A. Joe Faulkner, Chief Plant Operator provided information to the Council on well production and historical demand. Mr. Faulkner also provided information on the status of repairs on Well 4B and 7A. Additionally, the Council discussed water conservation efforts. Dr. Chad Seidel from Corona Environmental presented a summary of the study that will be done by his team on the City's wells and treatment plant.

7-C Council requested that item 7-C be presented at this point on the agenda. Following Council discussion a **motion** was made by Cartwright and seconded by Lerma to approve amended budget for Public Works Water Division. Council also requested that Staff return with additional information on the water division budget including reserves, estimated balances taking into account amended budget, and potential impact on bonds. Motion carried by the following vote:

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson
NOES: None
ABSENT: None

4-B. Police Chief, Reuben Shortnacy, presented the Police Department Annual Report. Additionally, Chief Shortnacy reiterated the trend in increased criminal activity throughout the state as a result of AB 109 and AB 47.

5. **PUBLIC HEARINGS** - None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Following Council discussion a **motion** was made by Lerma and seconded by Cartwright to authorize purchase of fixed asset module for Springbrook financial software. Motion carried by the following vote:

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson
NOES: None
ABSENT: None

7-B. Following Council discussion a **motion** was made by Cartwright and seconded by Lerma to authorize purchase of currency counting (discriminator counter) machine. Motion carried by the following vote:

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson
NOES: None
ABSENT: None

7-C. Item acted on by the Council after 4-A presentation.

7-D. Following Council discussion, a **motion** was made by Robertson and seconded by Palmerin to approve formation of Water Advisory Group with the appointment of Cartwright, Wadsworth and Dennis Tristao (Planning Commission) as members.

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson
NOES: None
ABSENT: None

7-E. Following Council discussion a **motion** was made by Cartwright seconded by Lerma to authorize participation in countywide License Plate Reader (LPR) technology initiative. Motion carried by the following vote:

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson
NOES: None
ABSENT: None

7-F. Following Council discussion a **motion** was made by Lerma seconded by Wadsworth to approve preliminary engineering and cost analysis of water retention basin/soccer field at the corner of Otis and Orange Avenues. Motion carried by the following vote:

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson
NOES: None
ABSENT: None

7-G. Following Council discussion a **motion** was made by Lerma and seconded by Cartwright to approve Resolution No. 2769 in support of legislative efforts to secure funding for the necessary construction of a police facility. Motion carried by the following vote:

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson
NOES: None
ABSENT: None

8. MATTERS FOR MAYOR AND COUNCIL

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

9. CLOSED SESSION

At 8:06 p.m. Council recessed to closed session pursuant to:

9-A. PENDING LITIGATION (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:

Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).

Parties, case/claim no. ___ KCSC Case No. 13-C-0289 _____

Case name unspecified because of jeopardy to settlement negotiations or service of process.

9-B. PENDING LITIGATION (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:

Conference with legal counsel – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).

9-C. PENDING LITIGATION (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:

Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).

Parties, case/claim no. ___ KCSC Case No 14-C-0279 _____

Case name unspecified because of jeopardy to settlement negotiations or service of process.

The regular meeting was reconvened at 8:34 p.m. Mayor Robertson reported that the Council gave direction on 9-A and 9-C. There was no action on item 9-B.

10. ADJOURNMENT

8:35 P.M.

Kindon Meik
Acting City Clerk

Jerry Robertson
Mayor

APPROVED DATE: _____

Accounts Payable

Check Register Totals Only



User: spineda
 Printed: 3/11/2015 - 12:26 PM
 Batch: 00502.03.2015 - 03/16/2015 Warrent Register

Check	Date	Vendor No	Vendor Name	Amount	Voucher
57737	03/11/2015	ADANTOJI	Ady's Antojitos	125.00	57,737
57738	03/11/2015	AMTR	Amtrak	1,625.00	57,738
57739	03/11/2015	AMTR	Amtrak	1,625.00	57,739
57740	03/11/2015	AMTR	Amtrak	1,180.00	57,740
57741	03/11/2015	ANIMACAR	Animal Care Equipment	117.49	57,741
57742	03/11/2015	ANTHEMBL	Anthem Blue Cross	54,595.00	57,742
57743	03/11/2015	AT&TMOBI	AT&T Mobility	38.08	57,743
57744	03/11/2015	AUTOZONE	Auto Zone, Inc.	536.38	57,744
57745	03/11/2015	AZAUTO	Az Auto Parts	1,077.59	57,745
57746	03/11/2015	B&CENTER	B & C Enterprises	2,775.62	57,746
57747	03/11/2015	BANKCARD	BankCard Center	4,157.89	57,747
57748	03/11/2015	BEATWEAR	Beatwear Inc	1,609.88	57,748
57749	03/11/2015	BEGAVAL	Valerie Bega	133.00	57,749
57750	03/11/2015	BESTDEAL	Best Deal Food Co Inc.	56.56	57,750
57751	03/11/2015	BRAN&CH	Branch & Chambers	658.93	57,751
57752	03/11/2015	BSKASSOC	BSK Associates	1,871.35	57,752
57753	03/11/2015	CALACT	CalACT	405.00	57,753
57754	03/11/2015	CAANHEAF	California Animal Health and Saftey L	88.60	57,754
57755	03/11/2015	CALIFBOI	California Boiler Inc.	3,828.86	57,755
57756	03/11/2015	CAPITINS	Capital Insurance Group	436.00	57,756
57757	03/11/2015	CAVESKEN	Caves & Associates	511.88	57,757
57758	03/11/2015	CHEMWAMA	Chemical Waste Management Inc	4,630.20	57,758
57759	03/11/2015	CHEVUSIN	Chevron & Texaco Card Svc	188.41	57,759
57760	03/11/2015	CITYOFCO	City of Corcoran	181.50	57,760
57761	03/11/2015	CNOA	CNOA	45.00	57,761
57762	03/11/2015	COLLESEQ	College of the Sequoias	482.00	57,762
57763	03/11/2015	COMCACAB	Comcast	198.82	57,763
57764	03/11/2015	COPWARE	CopWare, Inc	615.00	57,764
57765	03/11/2015	COCHOFCO	Corcoran Chamber of Commerce	525.00	57,765
57766	03/11/2015	CORCOPETTY	Corcoran City Petty Cash	108.00	57,766
57767	03/11/2015	CORCHARD	Corcoran Hardware	918.30	57,767
57768	03/11/2015	CORCPUCO	Corcoran Publishing Company	566.00	57,768
57769	03/11/2015	CREABUSA	Creative Bus Sales, Inc	290.35	57,769
57770	03/11/2015	DASHMED	DASH	209.30	57,770
57771	03/11/2015	DATATICK	Data Ticket Inc	200.00	57,771
57772	03/11/2015	DELAGELA	De Lage, Landen	484.24	57,772
57773	03/11/2015	DEPAOFJU	Dept of Justice	684.00	57,773
57774	03/11/2015	DESFOYOU	Design for You	107.50	57,774
57775	03/11/2015	E&BBULKT	E & B Bulk Transportation	550.02	57,775
57776	03/11/2015	EWINIRPR	Ewing Irrigation Products, Inc	285.69	57,776
57777	03/11/2015	FARLLAFI	Farley Law Firm	10,386.62	57,777
57778	03/11/2015	FARMLUCO	Farmers Lumber Co	11.61	57,778
57779	03/11/2015	FEDERICO	Federico Consulting Inc	1,844.18	57,779
57780	03/11/2015	FELDCOMM	Felder Communications	24,617.63	57,780
57781	03/11/2015	FERGUEENT	Ferguson Enterprises, Inc	785.98	57,781
57782	03/11/2015	GUARDTHE	Guardian Life Insurance	5,119.95	57,782
57783	03/11/2015	HANFVEHO	Hanford Veterinary Hospital	156.56	57,783
57784	03/11/2015	HINDEDELAMAS	Hinderliter, deLlames & Assoc	450.00	57,784
57785	03/11/2015	HOMEDEPO	Home Depot Credit Services	137.92	57,785
57786	03/11/2015	JORG&CO	Jorgensen & Company	1,760.45	57,786

Check	Date	Vendor No	Vendor Name	Amount	Voucher
57787	03/11/2015	KEMBHYTE	Kemble Hydro Tech Inc	11,262.30	57,787
57788	03/11/2015	KINGSCOG	Kings County Glass	318.80	57,788
57789	03/11/2015	KICOMOLO	Kings County Mobile Locksmith	104.39	57,789
57790	03/11/2015	KWRA	Kings Waste & Recycling	7,568.44	57,790
57791	03/11/2015	KREEL&CO	Kreel & Company Painting	569.00	57,791
57792	03/11/2015	LEECENTR	Lee Central California Newspapers	467.10	57,792
57793	03/11/2015	LEXISNEX	LexisNexis Risk Data Mngmt	50.00	57,793
57794	03/11/2015	LINDEQCO	Linder Equipment Co	6,071.94	57,794
57795	03/11/2015	MATUNDCO	Mattos Underground Construction, Inc	25,757.00	57,795
57796	03/11/2015	MENESES	Miguel Meneses	320.00	57,796
57797	03/11/2015	MYSTAIRE	Mystaire	11,019.75	57,797
57798	03/11/2015	NARGUAGI	Narrow Gauge Inn	582.75	57,798
57799	03/11/2015	NARTECIN	Nartec Inc	300.00	57,799
57800	03/11/2015	CAMARNAT	Natalia Camarena	886.00	57,800
57801	03/11/2015	NOPLUMBI	Nolan's Plumbing	75.00	57,801
57802	03/11/2015	OFFIDEPO	Office Depot	1,455.74	57,802
57803	03/11/2015	OLIVWHCO	Oliver Whitaker Co.	479.20	57,803
57804	03/11/2015	PG&E	PG&E	73,990.01	57,804
57805	03/11/2015	PIBOCRCO	Pimey Bowes Inc.	39.00	57,805
57806	03/11/2015	PIZZFACT	Pizza Factory	68.86	57,806
57807	03/11/2015	PLAININS	Plain Insane Graphics	94.50	57,807
57808	03/11/2015	PRICEPAI	Price, Paige & Company	5,000.00	57,808
57809	03/11/2015	PROCLEAN	Proclean Supply	1,080.41	57,809
57810	03/11/2015	PROFOLAW	ProForce Law Enforcement	4,158.72	57,810
57811	03/11/2015	PRUDOVSU	Prudential Overall Supply	494.50	57,811
57812	03/11/2015	QUADKNIN	Quad Knopf, Inc.	16,297.23	57,812
57813	03/11/2015	QUESDIAG	Quest Diagnostics	58.58	57,813
57814	03/11/2015	PLACPROS	Randstad	1,116.00	57,814
57815	03/11/2015	RESCOM	Res-Com	429.00	57,815
57816	03/11/2015	RUIZNUNE	Soledad Ruiz-Nunez	128.63	57,816
57817	03/11/2015	SRSPEC	S & R Specialty Equipment	102.44	57,817
57818	03/11/2015	SAWROSP	Sawtelle & Rosprim Industrial	1,350.90	57,818
57819	03/11/2015	SCCOMMUN	SC Communications, Inc	2,048.85	57,819
57820	03/11/2015	SHELLFLE	Shell Fleet Plus	5,428.17	57,820
57821	03/11/2015	SPRINGBR	Springbrook Software Inc	6,500.55	57,821
57822	03/11/2015	STAND&PO	Standard & Poor's	2,000.00	57,822
57823	03/11/2015	STAP	Staples Business Advantage	159.61	57,823
57824	03/11/2015	SUNBEREN	Sunbelt Rentals	520.12	57,824
57825	03/11/2015	TARGSPPR	Target Specialty Products	160.00	57,825
57826	03/11/2015	TERMINTE	Terminix	40.00	57,826
57827	03/11/2015	TFTI&SE	TF Tire & Service	799.74	57,827
57828	03/11/2015	FRESBEE	The Fresno Bee	396.99	57,828
57829	03/11/2015	THEGACO	The Gas Company	2,555.03	57,829
57830	03/11/2015	THELAMA	The Lawnmower Man	182.96	57,830
57831	03/11/2015	TRAFFPAR	Traffic Parts	338.97	57,831
57832	03/11/2015	TULETRCO	Tule Trash Company	6,832.50	57,832
57833	03/11/2015	USPS	USPS	3,500.00	57,833
57834	03/11/2015	USPS	USPS	500.00	57,834
57835	03/11/2015	VALLEELE	Valley Elevator	330.00	57,835
57836	03/11/2015	VALYPUMP	Valley Pump & Dairy Systems, Inc.	132,490.95	57,836
57837	03/11/2015	VERICALI	Verizon California	2,555.88	57,837
57838	03/11/2015	VERIWIRE	Verizon Wireless	122.33	57,838
57839	03/11/2015	VISATIDE	Visalia Times-Delta	486.61	57,839
57840	03/11/2015	WALESTEC	Wales Technologies	751.00	57,840
57841	03/11/2015	WINDTTAR	Windtamer Tarps	420.86	57,841
				474,810.65	
Check Total:					

Accounts Payable Voucher Approval List



User: spineda
 Printed: 03/11/2015 - 12:29PM
 Batch: 00502.03.2015 - 03/16/2015 Warrent Register

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57737	3/11/2015	Ady's Antojitos	employee safey bucks snacks	104-401-300-215	50.00
57737	3/11/2015	Ady's Antojitos	liebert Cassidy	104-401-300-200	75.00
Warrant Total:					125.00
57738	3/11/2015	Amtrak	Tickets-125 Corc to Hanf	145-410-300-292	812.50
57738	3/11/2015	Amtrak	Tickets-125 Hanf to Core	145-410-300-292	812.50
57739	3/11/2015	Amtrak	Tickets-125 Corc to Hanf	145-410-300-292	812.50
57739	3/11/2015	Amtrak	Tickets-125 Hanf to Core	145-410-300-292	812.50
57740	3/11/2015	Amtrak	Tickets-10 ride passes	145-410-300-292	590.00
57740	3/11/2015	Amtrak	Tickets-10 ride passes	145-410-300-292	590.00
Warrant Total:					4,430.00
57741	3/11/2015	Animal Care Equipment	animal control equip.	104-421-300-203	117.49
Warrant Total:					117.49
57742	3/11/2015	Anthem Blue Cross	general fund	104-000-202-011	35,913.04
57742	3/11/2015	Anthem Blue Cross	water fund	105-000-202-011	5,195.48
57742	3/11/2015	Anthem Blue Cross	street fund	109-000-202-011	1,626.39
57742	3/11/2015	Anthem Blue Cross	sweeper/refuse fund	112-000-202-011	1,657.62
57742	3/11/2015	Anthem Blue Cross	sewer fund	120-000-202-011	3,806.93
57742	3/11/2015	Anthem Blue Cross	storm drain fund	121-000-202-011	422.99
57742	3/11/2015	Anthem Blue Cross	transit fund	145-000-202-011	5,972.55
Warrant Total:					54,595.00
57743	3/11/2015	AT&T Mobility	cell phone services	120-435-300-220	38.08
Warrant Total:					38.08
57744	3/11/2015	Auto Zone, Inc.	air filter	104-421-300-260	18.74
57744	3/11/2015	Auto Zone, Inc.	return	104-433-300-210	-99.93
57744	3/11/2015	Auto Zone, Inc.	air filter (stock)	104-433-300-210	74.95
57744	3/11/2015	Auto Zone, Inc.	air filter/oil filter (stock)	104-433-300-210	108.87

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57744	3/11/2015	Auto Zone, Inc.	duralast battery unit#147	105-437-300-260	105.87
57744	3/11/2015	Auto Zone, Inc.	heavy duty battery-wwtp gen	120-435-300-140	307.99
57744	3/11/2015	Auto Zone, Inc.	dept supplies	104-421-300-210	19.89
Warrant Total:					536.38
57745	3/11/2015	Az Auto Parts	led light unit#170	145-410-300-260	53.45
57745	3/11/2015	Az Auto Parts	top cog gold/poly rib gold unit#170	145-410-300-260	77.31
57745	3/11/2015	Az Auto Parts	SOL, 24v, 290hm, Unit#170	145-410-300-260	26.11
57745	3/11/2015	Az Auto Parts	SOL, 24v, 710 hm, Unit#170	145-410-300-260	38.51
57745	3/11/2015	Az Auto Parts	SOL, 24v, 710 hm, Unit#170	145-410-300-260	36.68
57745	3/11/2015	Az Auto Parts	SOL, 24v, 710 hm, Unit#170-return	145-410-300-260	-24.29
57745	3/11/2015	Az Auto Parts	air filter/wix spin-on lub unit#221	104-421-300-260	23.73
57745	3/11/2015	Az Auto Parts	air filter/wix spin-on lub unit#224	104-421-300-260	23.73
57745	3/11/2015	Az Auto Parts	POSTI-Q ext. wear unit#221	104-421-300-260	81.54
57745	3/11/2015	Az Auto Parts	pm synthetic 5w unit#224	104-421-300-260	43.69
57745	3/11/2015	Az Auto Parts	wix filter/wix air filter unit#223	104-421-300-260	15.33
57745	3/11/2015	Az Auto Parts	wix air filter (2) return	104-421-300-260	-37.95
57745	3/11/2015	Az Auto Parts	nao ceramic unit#223	104-421-300-260	56.50
57745	3/11/2015	Az Auto Parts	nao ceramic unit#223	104-432-300-142	403.06
57745	3/11/2015	Az Auto Parts	bulb stock	104-433-300-210	17.20
57745	3/11/2015	Az Auto Parts	sandpaper, plastic polish	104-433-300-210	27.76
57745	3/11/2015	Az Auto Parts	grote lighting, cir. mkr lamp red	104-433-300-210	44.55
57745	3/11/2015	Az Auto Parts	battery project	104-433-300-210	11.19
57745	3/11/2015	Az Auto Parts	sta-plex red GR	105-437-300-210	11.91
57745	3/11/2015	Az Auto Parts	1/2 dr 12 pt std/sta-pl red gr	105-437-300-210	35.80
57745	3/11/2015	Az Auto Parts	wd 40 (12)	105-437-300-210	72.76
57745	3/11/2015	Az Auto Parts	sta-plex red gr	105-437-300-210	17.87
57745	3/11/2015	Az Auto Parts	dayco no slack	105-437-300-260	21.15
Warrant Total:					1,077.59
57746	3/11/2015	B & C Enterprises		145-410-300-250	444.13
57746	3/11/2015	B & C Enterprises	fuel	104-412-300-250	272.44
57746	3/11/2015	B & C Enterprises	fuel	104-421-300-250	1,547.13
57746	3/11/2015	B & C Enterprises	fuel	104-433-300-250	89.25
57746	3/11/2015	B & C Enterprises	fuel	112-438-300-250	102.07
57746	3/11/2015	B & C Enterprises	fuel	120-435-300-250	3.95
57746	3/11/2015	B & C Enterprises	fuel	105-437-300-250	316.65
Warrant Total:					2,775.62

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57747	3/11/2015	BankCard Center	earthlink	104-401-300-157	34.95
57747	3/11/2015	BankCard Center	office max cd supplies	104-406-300-210	104.76
57747	3/11/2015	BankCard Center	embassy suites UC Davis Training	104-406-300-270	434.90
57747	3/11/2015	BankCard Center	embassy suites UC Davis parking	104-406-300-270	15.00
57747	3/11/2015	BankCard Center	us post office certified mail	104-405-300-150	57.38
57747	3/11/2015	BankCard Center	wip meeting/lunch	105-437-300-270	104.65
57747	3/11/2015	BankCard Center	MEETING/LODGING	104-401-300-270	65.00
57747	3/11/2015	BankCard Center	TRAINING/REGISTER	104-421-300-270	250.00
57747	3/11/2015	BankCard Center	TRAINING/REGISTER/SHORTNANCY	104-421-300-270	525.00
57747	3/11/2015	BankCard Center	TRAINING/REGISTER/R.S.	104-421-300-270	471.48
57747	3/11/2015	BankCard Center	TRAINING/PK FEE	104-421-300-270	20.00
57747	3/11/2015	BankCard Center	TRAINING/LODGING	104-421-300-270	101.76
57747	3/11/2015	BankCard Center	TRAINING/LODGING	104-421-300-270	203.52
57747	3/11/2015	BankCard Center	DEPT SUPPLIES	104-421-300-210	21.48
57747	3/11/2015	BankCard Center	POSTAL SVC	104-432-300-152	17.90
57747	3/11/2015	BankCard Center	TRAINING/TEAM BUILDING	104-421-300-270	295.53
57747	3/11/2015	BankCard Center	PLAQUE/H. RODRIGUEZ	104-421-300-210	25.53
57747	3/11/2015	BankCard Center	POSTAL SVC	104-432-300-152	6.49
57747	3/11/2015	BankCard Center	CROSSING GUARD EQUIP	104-421-300-210	322.56
57747	3/11/2015	BankCard Center	TOWING FEE	104-421-300-280	345.00
57747	3/11/2015	BankCard Center	VEHICLE MAINT.	104-421-300-260	140.00
57747	3/11/2015	BankCard Center	TRAINING/T. AUGUSTUS/REG	104-421-300-270	595.00
Warrant Total:					4,157.89
57748	3/11/2015	Beatwear Inc	new uniforms for PO trainee Natalia Camarena	104-421-200-125	1,609.88
Warrant Total:					1,609.88
57749	3/11/2015	Valerie Bega	calACT per diem-Valerie Bega	145-410-300-270	133.00
Warrant Total:					133.00
57750	3/11/2015	Best Deal Food Co Inc.	a/c supplies	104-421-300-203	13.95
57750	3/11/2015	Best Deal Food Co Inc.	dept supplies/bleach and distilled water	120-435-300-210	26.41
57750	3/11/2015	Best Deal Food Co Inc.	dept supplies	104-432-300-210	12.94
57750	3/11/2015	Best Deal Food Co Inc.	dept supplies-distilled water	120-435-300-210	3.26
Warrant Total:					56.56
57751	3/11/2015	Branch & Chambers	work station repair for CE	104-407-300-197	70.00
57751	3/11/2015	Branch & Chambers	raising of work station KT office	104-407-300-197	588.93

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57752	3/11/2015	BSK Associates	materials testing bush wash project	145-410-500-531	658.93
				Warrant Total:	1,871.35
57754	3/11/2015	California Animal Health and Safety Lab Systems	ac testing cost for case#c 500213	104-421-300-203	88.60
				Warrant Total:	88.60
57753	3/11/2015	CalACT	calACT conf registration - V Bega	145-410-300-270	405.00
				Warrant Total:	405.00
57755	3/11/2015	California Boiler Inc.	boiler repair-WWTTP	120-435-300-140	2,893.76
57755	3/11/2015	California Boiler Inc.	alarm problems/relay sparking	120-435-300-140	935.10
				Warrant Total:	3,828.86
57800	3/11/2015	Natalia Camarena	per diem mileage	104-421-300-270	401.95
57800	3/11/2015	Natalia Camarena	per diem mileage	104-421-300-270	484.05
				Warrant Total:	886.00
57756	3/11/2015	Capital Insurance Group	leonel Garcia Home insurance loan#4003	177-448-300-162	436.00
				Warrant Total:	436.00
57757	3/11/2015	Caves & Associates	negotiations March 2015	104-402-300-200	511.88
				Warrant Total:	511.88
57758	3/11/2015	Chemical Waste Management Inc	filter sludge removal	105-437-300-193	807.56
57758	3/11/2015	Chemical Waste Management Inc	filter sludge removal	105-437-300-193	3,822.64
				Warrant Total:	4,630.20
57759	3/11/2015	Chevron & Texaco Card Svc	fuel	104-431-300-250	188.41
				Warrant Total:	188.41
57760	3/11/2015	City of Corcoran	city svc/2410 Bell 02/1-28/15	301-430-300-316	181.50
				Warrant Total:	181.50
57761	3/11/2015	CNOA	castro/class fee CNOA	104-421-300-270	45.00
				Warrant Total:	45.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57765	3/11/2015	Corcoran Chamber of Commerce	2015 membership dues	104-401-300-170	525.00
				Warrant Total:	525.00
57762	3/11/2015	College of the Sequoias	Training/Y. Galutira	104-421-300-270	66.00
57762	3/11/2015	College of the Sequoias	Training/Chavarría and Essman	104-421-300-270	236.00
57762	3/11/2015	College of the Sequoias	castro/harris/smith-court & temp holding	104-421-300-270	180.00
				Warrant Total:	482.00
57763	3/11/2015	Comcast	service for acct#8155500400041872	120-435-300-220	198.82
				Warrant Total:	198.82
57764	3/11/2015	CopWare, Inc	ca po legal resourcebook mobile apps for phones	104-421-300-200	300.00
57764	3/11/2015	CopWare, Inc	mobile apps for phones	104-421-300-200	100.00
57764	3/11/2015	CopWare, Inc	may 2015-apr2016 electronic and web access	104-421-300-200	215.00
				Warrant Total:	615.00
57767	3/11/2015	Corcoran Hardware	tools and supplies for truck 188	104-407-300-198	163.78
57767	3/11/2015	Corcoran Hardware	dpet supplies	104-412-300-210	85.57
57767	3/11/2015	Corcoran Hardware	dpet supplies	104-432-300-210	31.18
57767	3/11/2015	Corcoran Hardware	dpet supplies	104-432-300-140	25.32
57767	3/11/2015	Corcoran Hardware	dpet supplies	109-434-300-210	67.77
57767	3/11/2015	Corcoran Hardware	dpet supplies	120-435-300-210	321.10
57767	3/11/2015	Corcoran Hardware	dpet supplies	105-437-300-210	203.00
57767	3/11/2015	Corcoran Hardware	dpet supplies	104-421-300-210	10.29
57767	3/11/2015	Corcoran Hardware	dept supplies: key blank and ring	104-421-300-210	10.29
				Warrant Total:	918.30
57766	3/11/2015	Corcoran City Petty Cash	PER DIEM K. GIBSON	104-421-300-270	36.00
57766	3/11/2015	Corcoran City Petty Cash	PER DIEM S. PALACIO	104-421-300-270	36.00
57766	3/11/2015	Corcoran City Petty Cash	PER DIEM R. DEVANEY	104-421-300-270	36.00
				Warrant Total:	108.00
57768	3/11/2015	Corcoran Publishing Company	tranist ad-Feb 5 and 19	145-410-300-156	566.00
				Warrant Total:	566.00
57769	3/11/2015	Creative Bus Sales, Inc	heater control valve units 169 and 170	145-410-300-260	217.37
57769	3/11/2015	Creative Bus Sales, Inc	base latch catch	145-410-300-260	72.98

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57770	3/11/2015	DASH	jail supplies	104-421-300-148	290.35
				Warrant Total:	209.30
57771	3/11/2015	Data Ticket Inc	online citation processing	104-407-300-200	209.30
				Warrant Total:	200.00
57772	3/11/2015	De Lage Landen	copier lease for city hall 02/15/15-03/14/15	104-432-300-180	484.24
				Warrant Total:	484.24
57773	3/11/2015	Dept of Justice	live scan for FEB2015	104-421-300-148	684.00
				Warrant Total:	684.00
57774	3/11/2015	Design for You	custom patches	104-421-300-210	107.50
				Warrant Total:	107.50
57775	3/11/2015	E & B Bulk Transportation	2 loads of sand WTP	105-437-300-210	550.02
				Warrant Total:	550.02
57776	3/11/2015	Ewing Irrigation Products, Inc	mc 8 plus repair	104-412-300-140	273.69
57776	3/11/2015	Ewing Irrigation Products, Inc	mc 8 plus repair-freight	104-412-300-140	12.00
				Warrant Total:	285.69
57777	3/11/2015	Farley Law Firm	legal expenses	104-403-300-200	10,386.62
				Warrant Total:	10,386.62
57778	3/11/2015	Farmers Lumber Co	2x6 doug fir	104-412-300-210	11.61
				Warrant Total:	11.61
57779	3/11/2015	Federico Consulting Inc	pw-24 port switch w/expansion shlots/deliver and install	104-432-300-220	1,048.29
57779	3/11/2015	Federico Consulting Inc	pd-24 port switch w/expansion shlots/deliver and install	104-432-300-220	795.89
				Warrant Total:	1,844.18
57780	3/11/2015	Felder Communications	radio equipment	114-414-300-210	23,838.13
57780	3/11/2015	Felder Communications	radio main and repairs	145-410-300-141	51.50
57780	3/11/2015	Felder Communications	radio main and repairs	104-412-300-141	14.30
57780	3/11/2015	Felder Communications	radio main and repairs	104-421-300-141	510.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57780	3/11/2015	Felder Communications	radio main and repairs	104-431-300-141	8.50
57780	3/11/2015	Felder Communications	radio main and repairs	109-434-300-141	60.00
57780	3/11/2015	Felder Communications	radio main and repairs	120-435-300-141	55.73
57780	3/11/2015	Felder Communications	radio main and repairs	105-437-300-141	63.85
57780	3/11/2015	Felder Communications	radio main and repairs	121-439-300-141	15.62
				Warrant Total:	24,617.63
57781	3/11/2015	Ferguson Enterprises, Inc	dept supplies-hose cap w/ring x12	105-437-300-210	242.82
57781	3/11/2015	Ferguson Enterprises, Inc	pvc piping	105-437-300-140	37.97
57781	3/11/2015	Ferguson Enterprises, Inc	pvc	105-437-300-140	289.46
57781	3/11/2015	Ferguson Enterprises, Inc	hydrant chain	105-437-300-210	215.73
				Warrant Total:	785.98
57828	3/11/2015	The Fresno Bee	pw director	105-437-300-200	99.25
57828	3/11/2015	The Fresno Bee	pw director	121-439-300-200	99.25
57828	3/11/2015	The Fresno Bee	pw director	145-410-300-200	99.25
57828	3/11/2015	The Fresno Bee	pw director	109-434-300-200	99.24
				Warrant Total:	396.99
57782	3/11/2015	Guardian Life Insurance	general fund	104-000-202-011	3,641.87
57782	3/11/2015	Guardian Life Insurance	water fund	105-000-202-011	273.48
57782	3/11/2015	Guardian Life Insurance	street fund	109-000-202-011	119.91
57782	3/11/2015	Guardian Life Insurance	sweeper refuse fund	112-000-202-011	119.91
57782	3/11/2015	Guardian Life Insurance	sewer fund	120-000-202-011	288.95
57782	3/11/2015	Guardian Life Insurance	storm drain fund	121-000-202-011	32.11
57782	3/11/2015	Guardian Life Insurance	transit fund	145-000-202-011	681.62
57782	3/11/2015	Guardian Life Insurance	overage acct	304-000-202-026	-37.90
				Warrant Total:	5,119.95
57783	3/11/2015	Hanford Veterinary Hospital	k9 vet svcs	104-421-300-217	156.56
				Warrant Total:	156.56
57784	3/11/2015	Hinderliter, deLlames & Assoc	sales tax service sale qtr 3 2014	104-405-300-200	450.00
				Warrant Total:	450.00
57785	3/11/2015	Home Depot Credit Services	dept supplies	104-412-300-210	137.92
				Warrant Total:	137.92

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57786	3/11/2015	Jorgensen & Company	annual fire extinguisher inspection WWTP	120-435-300-200	234.35
57786	3/11/2015	Jorgensen & Company	annual fire extinguisher inspection Veis Hall	104-432-300-200	35.98
57786	3/11/2015	Jorgensen & Company	annual fire extinguisher inspect-RAO	136-415-300-200	54.00
57786	3/11/2015	Jorgensen & Company	annual fire extinguisher inspect-city hall	104-432-300-200	80.93
57786	3/11/2015	Jorgensen & Company	annual fire extinguisher inspect-wtp	105-437-300-200	72.00
57786	3/11/2015	Jorgensen & Company	annual fire extinguisher inspect-depot	145-410-300-200	18.00
57786	3/11/2015	Jorgensen & Company	annual fire extinguisher inspect-Pw	104-432-300-200	735.73
57786	3/11/2015	Jorgensen & Company	annual fire extinguisher inspect-PD	104-421-300-200	356.56
57786	3/11/2015	Jorgensen & Company	annual fire extinguisher inspect-sprinkler system	104-432-300-200	172.90
Warrant Total:					1,760.45
57787	3/11/2015	Kemble Hydro Tech Inc	8AE1SG Rotating Element Booster pump	105-437-300-140	11,262.30
Warrant Total:					11,262.30
57789	3/11/2015	Kings County Mobile Locksmith	2 fort eam locks-keys-service calls	120-435-300-200	104.39
Warrant Total:					104.39
57788	3/11/2015	Kings County Glass	replace cracked windshield unit#193	104-432-300-260	318.80
Warrant Total:					318.80
57791	3/11/2015	Kreel & Company Painting	prep, prime, paint bus shelter, garvey and 6 1/2	145-410-300-200	569.00
Warrant Total:					569.00
57790	3/11/2015	Kings Waste & Recycling	Feb 2015 charges	112-436-300-192	7,568.44
Warrant Total:					7,568.44
57792	3/11/2015	Lee Central California Newspapers	pw director	105-437-300-200	117.00
57792	3/11/2015	Lee Central California Newspapers	pw director	121-439-300-200	117.00
57792	3/11/2015	Lee Central California Newspapers	pw director	145-410-300-200	117.00
57792	3/11/2015	Lee Central California Newspapers	pw director	109-434-300-200	116.10
Warrant Total:					467.10
57793	3/11/2015	LexisNexis Risk Data Mngmt	background services	104-421-300-200	50.00
Warrant Total:					50.00
57794	3/11/2015	Linder Equipment Co	repair radiator oil leak air pressure	145-410-300-260	6,071.94
Warrant Total:					6,071.94

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57795	3/11/2015	Mattos Underground Construction, Inc.	lift station #10 repair-----PO#24169	120-435-300-140	25,757.00
				Warrant Total:	25,757.00
57796	3/11/2015	Miguel Meneses	6 1/2 and orange yard service	111-601-300-202	200.00
57796	3/11/2015	Miguel Meneses	Sunrise Villa yard service	111-601-300-202	120.00
				Warrant Total:	320.00
57797	3/11/2015	Mystaire	forensic evidence drying cabinet and cabinet supplies	114-414-300-210	11,019.75
				Warrant Total:	11,019.75
57798	3/11/2015	Narrow Gauge Inn	CALACT conf hotel stay-V Bega	145-410-300-270	582.75
				Warrant Total:	582.75
57799	3/11/2015	Nartec Inc	drug testing supplies	104-421-300-210	300.00
				Warrant Total:	300.00
57801	3/11/2015	Nolan's Plumbing	snake sewer line at FR. Wyatt Park	104-412-300-200	75.00
				Warrant Total:	75.00
57802	3/11/2015	Office Depot	office supplies	104-432-300-150	140.09
57802	3/11/2015	Office Depot	dept. supplies	104-421-300-150	23.03
57802	3/11/2015	Office Depot	dept. supplies	104-421-300-150	401.64
57802	3/11/2015	Office Depot	dept. supplies	104-421-300-150	172.15
57802	3/11/2015	Office Depot	dept. supplies	104-421-300-150	228.13
57802	3/11/2015	Office Depot	dept. supplies	145-410-300-210	145.21
57802	3/11/2015	Office Depot	dept. supplies	105-437-300-210	62.68
57802	3/11/2015	Office Depot	dept. supplies	120-435-300-210	52.44
57802	3/11/2015	Office Depot	dept. supplies	104-433-300-210	132.57
57802	3/11/2015	Office Depot	dept. supplies	104-432-300-210	28.87
57802	3/11/2015	Office Depot	office supplies	104-405-300-150	1.74
57802	3/11/2015	Office Depot	office supplies	104-432-300-210	5.88
57802	3/11/2015	Office Depot	office supplies	104-405-300-150	7.99
57802	3/11/2015	Office Depot	office supplies	104-405-300-150	23.96
57802	3/11/2015	Office Depot	office supplies	104-432-300-210	11.49
57802	3/11/2015	Office Depot	office supplies	104-407-300-210	17.87
				Warrant Total:	1,455.74
57803	3/11/2015	Oliver Whitaker Co.	starter unit 177	105-437-300-140	155.58

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57803	3/11/2015	Oliver Whitaker Co.	starter unit 177	120-435-300-140	155.57
57803	3/11/2015	Oliver Whitaker Co.	starter and battery unit 164	104-412-300-140	168.05
Warrant Total:					479.20
57804	3/11/2015	PG&E	acct#8465964727-9	111-602-300-202	9.86
57804	3/11/2015	PG&E	acct#9417235641-5	111-602-300-202	9.86
57804	3/11/2015	PG&E	acct#994970000756-9	111-601-300-240	10.51
57804	3/11/2015	PG&E	acct#994970000756-9	145-410-300-240	579.27
57804	3/11/2015	PG&E	acct#994970000756-9	104-411-300-240	2,590.88
57804	3/11/2015	PG&E	acct#994970000756-9	104-412-300-240	586.13
57804	3/11/2015	PG&E	acct#994970000756-9	104-432-300-240	4,110.58
57804	3/11/2015	PG&E	acct#994970000756-9	104-432-320-240	85.60
57804	3/11/2015	PG&E	acct#994970000756-9	109-434-300-240	286.92
57804	3/11/2015	PG&E	acct#994970000756-9	120-435-300-240	19,264.44
57804	3/11/2015	PG&E	acct#994970000756-9	121-439-300-240	885.95
57804	3/11/2015	PG&E	acct#994970000756-9	105-437-300-240	45,570.01
Warrant Total:					73,990.01
57805	3/11/2015	Piney Bowes Inc	pd postage machine	104-432-300-152	39.00
Warrant Total:					39.00
57806	3/11/2015	Pizza Factory	inmate meals	104-421-300-148	68.86
Warrant Total:					68.86
57814	3/11/2015	Randstad	temp staff-Jose Ponce WWTP	120-435-100-103	496.00
57814	3/11/2015	Randstad	temp staff-Jose Ponce WWTP	120-435-100-103	620.00
Warrant Total:					1,116.00
57807	3/11/2015	Plain Insane Graphics	pd vehicle decals	104-421-300-155	94.50
Warrant Total:					94.50
57808	3/11/2015	Price, Paige & Company	2012-2014 Audit	104-405-300-200	5,000.00
Warrant Total:					5,000.00
57809	3/11/2015	Proclean Supply	janitorial services	104-432-300-210	1,080.41
Warrant Total:					1,080.41
57810	3/11/2015	ProForec Law Enforcement	dept supplies	104-421-300-210	356.36

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57810	3/11/2015	ProForce Law Enforcement	dept supplies	104-421-300-210	3,802.36
Warrant Total:					4,158.72
57811	3/11/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	145-410-300-200	54.95
57811	3/11/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	136-415-300-200	54.94
57811	3/11/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	104-432-300-200	54.95
57811	3/11/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	104-432-300-200	54.95
57811	3/11/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	104-432-300-200	54.94
57811	3/11/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	104-433-300-200	54.94
57811	3/11/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	104-433-300-180	54.95
57811	3/11/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	120-435-300-200	54.94
57811	3/11/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	105-437-300-200	54.94
Warrant Total:					494.50
57812	3/11/2015	Quad Knopf, Inc.	high speed rail	104-431-300-200	5,015.13
57812	3/11/2015	Quad Knopf, Inc.	Survey well field	105-437-300-200	3,205.49
57812	3/11/2015	Quad Knopf, Inc.	wrp evaluation	105-437-300-200	1,266.75
57812	3/11/2015	Quad Knopf, Inc.	new well #11, enviro clearance design	105-437-300-200	940.14
57812	3/11/2015	Quad Knopf, Inc.	bus wash constrect admin -mngt survey	145-410-500-531	5,869.72
Warrant Total:					16,297.23
57813	3/11/2015	Quest Diagnostics	pre employment P. Jurdon	104-421-300-200	29.29
57813	3/11/2015	Quest Diagnostics	pre employment C Espinoza	121-439-300-200	29.29
Warrant Total:					58.58
57815	3/11/2015	Res-Com	pest control-depot	145-410-300-200	33.00
57815	3/11/2015	Res-Com	pest control-pool bldg	104-411-300-200	33.00
57815	3/11/2015	Res-Com	pest control-roa	136-415-300-200	33.00
57815	3/11/2015	Res-Com	pest control-city hall /pd/cc	104-432-300-200	99.00
57815	3/11/2015	Res-Com	pest control- new city hall	104-432-300-200	33.00
57815	3/11/2015	Res-Com	pest control- pw	104-432-300-200	99.00
57815	3/11/2015	Res-Com	pest control--vet	104-432-320-200	33.00
57815	3/11/2015	Res-Com	pest control--wwtp	120-435-300-200	33.00
57815	3/11/2015	Res-Com	pest control--wtp	105-437-300-200	33.00
Warrant Total:					429.00
57816	3/11/2015	Soledad Ruiz-Nunez	per diem-CSMFO Intro to Gov. Accounting	104-405-300-270	128.63

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57818	3/11/2015	Sawtelle & Rosprim Industrial	cylinder/gas rental	105-437-300-210	128.63
57818	3/11/2015	Sawtelle & Rosprim Industrial	hyd coupler	105-437-300-140	99.93
57818	3/11/2015	Sawtelle & Rosprim Industrial	knee boot	120-435-300-210	7.49
57818	3/11/2015	Sawtelle & Rosprim Industrial	dept supp	105-437-300-210	39.68
57818	3/11/2015	Sawtelle & Rosprim Industrial	dept supp	105-437-300-210	51.06
57818	3/11/2015	Sawtelle & Rosprim Industrial	dept supp	105-437-300-210	36.72
57818	3/11/2015	Sawtelle & Rosprim Industrial	gloves/safety glasses	104-433-300-210	14.88
57818	3/11/2015	Sawtelle & Rosprim Industrial	dept supplies	104-432-300-210	26.76
57818	3/11/2015	Sawtelle & Rosprim Industrial	dept supplies	104-432-300-210	40.31
57818	3/11/2015	Sawtelle & Rosprim Industrial	teflon tape/bushings/scution/clamp	105-437-300-210	28.67
57818	3/11/2015	Sawtelle & Rosprim Industrial	2 type B camiok aluminum	105-437-300-140	84.70
57818	3/11/2015	Sawtelle & Rosprim Industrial	knee boot	105-437-300-140	9.30
57818	3/11/2015	Sawtelle & Rosprim Industrial	cylinder and gas rental	120-435-300-210	39.68
57818	3/11/2015	Sawtelle & Rosprim Industrial	1/2 in braided hose /hyd stem crimp/adaptor unit	104-433-300-210	72.52
57818	3/11/2015	Sawtelle & Rosprim Industrial	repair supplies for sewer station 10	120-435-300-140	370.21
57818	3/11/2015	Sawtelle & Rosprim Industrial	repair supplies for YMCA station	120-435-300-140	177.20
57818	3/11/2015	Sawtelle & Rosprim Industrial	repair supplies	120-435-300-140	122.10
57818	3/11/2015	Sawtelle & Rosprim Industrial	cylinder and gas rental	120-435-300-140	49.40
57818	3/11/2015	Sawtelle & Rosprim Industrial	dispatch equip. svc repair	104-433-300-210	80.29
57819	3/11/2015	SC Communications, Inc			1,350.90
57820	3/11/2015	Shell Fleet Plus	fuel	145-410-300-250	1,727.39
57820	3/11/2015	Shell Fleet Plus	fuel	104-412-300-250	340.89
57820	3/11/2015	Shell Fleet Plus	fuel	104-421-300-250	1,756.15
57820	3/11/2015	Shell Fleet Plus	fuel	109-434-300-250	484.23
57820	3/11/2015	Shell Fleet Plus	fuel	120-435-300-250	106.87
57820	3/11/2015	Shell Fleet Plus	fuel	121-439-300-250	49.76
57820	3/11/2015	Shell Fleet Plus	fuel	105-437-300-250	962.88
57821	3/11/2015	Springbrook Software Inc	utility payment service		5,428.17
57821	3/11/2015	Springbrook Software Inc	fixed asset module	104-405-300-200	947.00
57821	3/11/2015	Springbrook Software Inc	fixed asset module	311-408-300-200	4,176.77
57821	3/11/2015	Springbrook Software Inc	fixed asset module	104-405-300-200	835.37
57821	3/11/2015	Springbrook Software Inc	fixed asset module	105-437-300-200	541.41

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57817	3/11/2015	S & R Specialty Equipment	2" ball valve	105-437-300-140	95.03
57817	3/11/2015	S & R Specialty Equipment	plug/sockets/brushing	120-435-300-140	7.41
				Warrant Total:	102.44
57822	3/11/2015	Standard & Poor's	analytical services 2008 water bond	105-437-300-200	2,000.00
				Warrant Total:	2,000.00
57823	3/11/2015	Staples Business Advantage	dept supplies	104-421-300-150	98.67
57823	3/11/2015	Staples Business Advantage	dept supplies	104-421-300-150	60.94
				Warrant Total:	159.61
57824	3/11/2015	Sunbelt Rentals	water truck rental	105-437-300-180	520.12
				Warrant Total:	520.12
57825	3/11/2015	Target Specialty Products	vegetation mngt. mtg. R. Rodriguez, T. Gomez, P McBride, E. Chave	104-412-300-270	160.00
				Warrant Total:	160.00
57826	3/11/2015	Terminix	pest control ser date 11/13/14 2410 Bell Ave.	301-430-300-316	40.00
				Warrant Total:	40.00
57827	3/11/2015	TF Tire & Service	flat repair unit#216	145-410-300-260	20.00
57827	3/11/2015	TF Tire & Service	resurface drum of rotor unit 223	104-421-300-260	30.00
57827	3/11/2015	TF Tire & Service	tries and balance unit 145	109-434-300-260	627.18
57827	3/11/2015	TF Tire & Service	tire repair unit 134	112-438-300-140	64.56
57827	3/11/2015	TF Tire & Service	dismount and mount wheels (2) unit 221	104-421-300-260	58.00
				Warrant Total:	799.74
57829	3/11/2015	The Gas Company	acct#11484795064	104-411-300-242	1,903.98
57829	3/11/2015	The Gas Company	acct#17121733304	301-430-300-316	74.62
57829	3/11/2015	The Gas Company	acct#05463252576	104-432-300-242	151.22
57829	3/11/2015	The Gas Company	acct#11971525008	104-432-300-242	116.63
57829	3/11/2015	The Gas Company	acct#06301527005	120-435-300-242	308.58
				Warrant Total:	2,555.03
57830	3/11/2015	The Lawnmower Man	oil fuel filter grips	104-412-300-140	182.96

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57831	3/11/2015	Traffic Parts	signal light lens-green (5)	109-434-300-140	182.96
				Warrant Total:	338.97
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	328.50
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	366.00
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	225.00
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	121.50
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	212.25
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	293.25
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	138.15
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	176.25
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	124.65
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	135.00
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	427.50
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	198.75
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	121.05
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	223.50
57832	3/11/2015	Tule Trash Company	full fee qty 15@195.00	112-436-300-192	2,925.00
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	135.00
57832	3/11/2015	Tule Trash Company	dump fee	112-436-300-192	291.15
57832	3/11/2015	Tule Trash Company	pull fee qty2	112-436-300-192	390.00
				Warrant Total:	6,832.50
57833	3/11/2015	USPS	postage for billing	104-405-300-150	3,500.00
57834	3/11/2015	USPS	postage mail machine -PD acct#50425867	104-432-300-152	500.00
				Warrant Total:	4,000.00
57835	3/11/2015	Valley Elevator	semi annual wheelchair lift inspections	104-432-300-200	330.00
				Warrant Total:	330.00
57836	3/11/2015	Valley Pump & Dairy Systems, Inc.	well 4b-rehab	105-437-300-140	132,490.95
				Warrant Total:	132,490.95
57837	3/11/2015	Verizon California	Vets hall acct#88207	104-432-320-220	132.37
57837	3/11/2015	Verizon California	pd line acct#83404	104-421-300-220	1,005.39
57837	3/11/2015	Verizon California	PW fax line acct#69504	104-432-300-220	92.91

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57837	3/11/2015	Verizon California	city hall acct#64900	104-432-300-220	1,099.10
57837	3/11/2015	Verizon California	WWTP	120-435-300-220	44.79
57837	3/11/2015	Verizon California	WTP	120-435-300-220	181.32
Warrant Total:					2,555.88
57838	3/11/2015	Verizon Wireless	air card	104-421-300-221	122.33
Warrant Total:					122.33
57839	3/11/2015	Visalia Times-Delta	pW director	105-437-300-200	121.65
57839	3/11/2015	Visalia Times-Delta	pW director	121-439-300-200	121.65
57839	3/11/2015	Visalia Times-Delta	pW director	145-410-300-200	121.65
57839	3/11/2015	Visalia Times-Delta	pW director	109-434-300-200	121.66
Warrant Total:					486.61
57840	3/11/2015	Wales Technologies	set up/install apps/communications loss at sta. 3, connect and /	105-437-300-200	751.00
Warrant Total:					751.00
57841	3/11/2015	Windtamer Tarps	24x24 freeze blanket	136-415-300-140	46.78
57841	3/11/2015	Windtamer Tarps	36x36 freeze blanket	136-415-300-140	46.76
57841	3/11/2015	Windtamer Tarps	36x24 freeze blanket	104-432-300-140	46.76
57841	3/11/2015	Windtamer Tarps	30x24 freeze blanket	145-410-300-140	46.76
57841	3/11/2015	Windtamer Tarps	36x24 freeze blanket	145-410-300-140	46.76
57841	3/11/2015	Windtamer Tarps	18x18 freeze blanket	104-412-300-140	46.76
57841	3/11/2015	Windtamer Tarps	36x18 freeze blanket	109-434-300-140	46.76
57841	3/11/2015	Windtamer Tarps	24x16 freeze blanket	109-434-300-140	46.76
57841	3/11/2015	Windtamer Tarps	40x30 freeze blanket	104-412-300-140	46.76
Warrant Total:					420.86

Accounts Payable

Manual Check Register

User: spineda
Printed: 03/09/2015 - 11:30AM
Batch: 00002.03.2015 - Manual Check03/09/2015--Tule Trash



		Amount	Invoice No
Check: 57736	03/09/2015		
Vendor: TULETRCO	Tule Trash Company		
		109,684.62	
		-7,677.92	
		-1,142.86	
		<hr/>	
	Check total:	100,863.84	
		<hr/>	
		<hr/>	
	Total for Accounts Payable Check Run:	100,863.84	
		<hr/>	
		<hr/>	

Accounts Payable

Check Register Totals Only

User: spineda
Printed: 3/6/2015 - 2:13 PM
Batch: 00001.03.2015 - Manual Check03/06/2015 Petty C



Check	Date	Vendor No	Vendor Name	Amount	Voucher
57718	03/06/2015	CORCOPETTY	Corcoran City Petty Cash	100.25	0
				<hr/>	
				Check Total:	
				100.25	
				<hr/>	

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: March 12, 2015

MEETING DATE: March 16, 2015

SUBJECT: Kings County Grand Jury 2014-2015 Report on Kings County Animal Control

Recommendation:

No action required by the Council.

Discussion:

On March 6, 2015 the Grand Jury delivered copies of its report on Kings County Animal Control. The report provides an overview of animal control operations in the Kings County and includes a specific section dedicated to each of the four cities and the County.

Budget Impact:

None.

Attachment:

2015-2015 Report from the Grand Jury

KINGS COUNTY ANIMAL CONTROL

Homes Needed For Homeless Pets

SUMMARY

The care of stray and abandoned animals has developed public interest in Kings County. The following two codes provide the authority for the Grand Jury to investigate animal control programs in Kings County.

California Penal Code §925 provides: "The grand jury shall investigate and report on the operations, accounts, and records of the officers, departments, or functions of the county..."

California Penal Code §925a provides: "The grand jury may investigate and report on the operation, accounts, and records of the officer, departments, or functions of any incorporated city located in the county..."

Kings County has two government operated animal shelters. One is in Hanford, run by Kings County and the other in Avenal operated by the City of Avenal. There are several animal control departments located in the county. These include Kings County Animal Services and Shelter, Hanford Animal Control, Lemoore Animal Control, Corcoran Animal Control, and Avenal Animal Control and Shelter. These departments are under the Kings County Sheriff's Office or the local police departments. The Grand Jury was impressed with the staff of each facility. The staff of the various facilities exhibited an outstanding devotion to the care of the animals in their custody. They provide excellent customer service to the residents of Kings County.

California requires fines and licensing fees for dogs which are not followed by all local agencies except for the Kings County Animal Services and Shelter. The California Government Code (CGC) and the California Food and Agricultural Code (Cal. FAC) require that the license fee for a dog which has been spayed or neutered be half or less of the fee which is charged for a dog which is not spayed or neutered. The Cal. FAC 30804.7 (a)¹ requires the owner of any dog impounded which has not been spayed or neutered be fined for each violation.

The Kings County Animal Services facility is lacking in space for the tasks they provide for the county. The Kings County Animal Services needs a larger facility to efficiently

¹ Appendix (4)

and safely do their assigned tasks. They appear to be doing an excellent job with the limited space they are provided.

Kings County Animal Services maintains a Pet Adoption Center located in the Hanford Mall where a number of smaller dogs and most cats are available for adoption in a pleasant setting. This center is open every day except Monday. Larger animals are adopted from the Shelter. All animals adopted from Kings County Animal Services and Shelter have been spayed or neutered. A microchip used for identification is implanted and all vaccinations are administered.

Spay and neutering procedures are provided by the H.O.P.E². Foundation, which stands for "Halt Overpopulation with Prevention and Education". The foundation provides a "Low Cost Spay and Neutering Clinic". They report that last year approximately 40,000 Valley dogs and cats were euthanized because there was not enough homes for them.

The Avenal Animal Shelter was built in 2010 with money from the City of Avenal General Fund. The cost of construction was 1.4 million dollars. The Shelter was well planned and provides room for expansion if needed. They are lacking in adoption success as a significant number of dogs and most of the cats at the Shelter are euthanized.

The Avenal Shelter does not provide spaying or neutering services, microchip implants, current vaccinations, or city licensing. These must be completed by the adopting family within two weeks and evidence presented to the City within 30 days.

Hanford and Lemoore Animal Control Officers transport animals to the Kings County Animal Control Services and Shelter. Corcoran Animal Control Officers transport animals to the Avenal Animal Shelter. The Hanford, Lemoore and Corcoran police departments have temporary cages to house animals prior to transporting them to the shelters. All have vehicles for animal transport. Lemoore has a vehicle on order with full heating and air-conditioning for the animals being transported. Climate control is a necessity for the safety and well-being of animals with the hot summer days experienced in the Valley.

All dogs in Hanford and Lemoore are required to be spayed or neutered unless the owners of unaltered dogs have met the requirements for a breeding permit. There is a yearly breeding permit fee of \$150 plus the license. A verification statement is required

² H.O.P.E.
5490 E. Spruce Avenue
Fresno, CA
www.hopeaf.com

from a veterinarian stating the dog is qualified for breeding. The area where the dog is kept will be inspected by the City to ensure that the dog cannot get out and run loose.

All of the agencies have access to emergency drugs for euthanizing except for the City of Hanford. Euthanasia is vital for the care of animals which have been severely injured and require relief from suffering. This is the one procedure which the Grand Jury found adversely affected the animal control officers and staff.

GLOSSARY

Euthanize, Euthanized:

The act of putting a living being (especially a dog or cat) to death humanly.

Free-roaming:

Free-roaming cats include lost, abandoned, loosely owned and stray cats.

Feral cats:

Feral cats are cats that are unable to be handled and demonstrate unsocial behavior toward people. These cats spend 100% of their time outdoors.

Neuter:

To remove the reproductive organs from a male animal.

Spay:

To remove the reproductive organs of a female animal. To make a female animal unable to reproduce.

Unaltered:

A dog which has not been spayed or neutered.

BACKGROUND

The care of stray and abandoned animals has developed public interest in Kings County. The following two codes provide the authority for the Grand Jury to investigate animal control programs in Kings County.

California Penal Code §925 provides: "The grand jury shall investigate and report on the operations, accounts, and records of the officers, departments, or functions of the county..."

California Penal Code §925a provides: “The grand jury may investigate and report on the operation, accounts, and records of the officer, departments, or functions of any incorporated city located in the county...”

METHODOLOGY

Tours and Interviews

The Grand Jury visited the Kings County Animal Shelter and the Avenal Animal Shelter, toured the facilities, and interviewed the staff. The Grand Jury also interviewed personnel from the police and animal control departments of Hanford, Lemoore, and Corcoran.

Documents

The Grand Jury reviewed the regulations of the State of California, Kings County, and local government regulations regarding dogs:

- Hanford Municipal Code
- Lemoore Police Department Policy Manual, Policy # 820
- Lemoore Ordinance No. 2014-07
- City of Avenal, Public Works Director monthly reports on Avenal and Corcoran
- Animal Control Activity Avenal-Corcoran Animal Control Shelter Services Agreement
- California Government Code: Title 4. California Government of Cities. Division 3. Officers. Part 2. Legislative Body. Chapter 10. Health and Safety. Article 7. Miscellaneous, §38792.
- California Civil Code. Division 4. General Provisions. Part 1. Relief. Title 2. Compensatory Relief. Chapter 2. Measure of Damages. Article 2. Damages for Wrongs, §3341-§3342.5.

- California Food and Agricultural Code
 - Chapter 1. General Provisions.
 - Chapter 2. Disposition of Funds.
 - Chapter 3. Dog Tags.
 - Chapter 3.5. Guide Dogs, Signal Dogs, and Service Dogs.
 - Chapter 4. Regulation.
 - Chapter 5. Killing and Seizure.
 - Chapter 6. Fees for Impounding.
 - Chapter 9. Potentially Dangerous and Vicious Dogs.

Kings County Animal Services and Shelter

The last Grand Jury inspection of the Kings County Animal Services and Shelter was conducted in 2003.

The Shelter is located at 10909 Bonneyview Lane, Hanford, California 93232. They receive animals from Kings County unincorporated areas, the Cities of Hanford, and Lemoore. Hanford and Lemoore Animal Control Officers transport animals from their respective cities to the Kings County Animal Shelter.

Their mission statement: "*Through community involvement, education, adoption, and humane law enforcement, we work to preserve the well-being of animals and end the homeless animal crisis in Kings County.*"

The Kings County Animal Shelter is conducting daily operations in limited space. For example, one area used as a small office was at one time a shower. The animal intake area is also used for food storage and is cramped for space. The dog and cat holding areas are clean and well maintained by the staff, volunteers, and Kings County Jail inmates. The Shelter has a maximum capacity of 500 animals with a total of 150 dogs and the remainder cats. There is a large fenced area to the rear of the Shelter for larger animals such as horses. The Grand Jury was impressed with the efficient use of the limited office and working area provided in their building.

Cats are considered free roaming by the State of California. The Shelter is in the process of not accepting cats except for sick and injured. Feral cats are euthanized by the Shelter.

Kings County requires that all animals adopted from the Shelter be spayed or neutered.

In addition, a microchip used for identification is implanted along with receiving current vaccinations. The microchip implant is used to identify the owner of the animal, and should be updated, when necessary, with new address and phone number.

Kings County Animal Services maintains a Pet Adoption Center located in the Hanford Mall where a number of dogs and cats are available for adoption. This center is open every day except Monday.

The Shelter provides spay and neutering services through a grant from Pet Smart Charities. The price for a dog or cat is free if the owner resides within certain unincorporated areas of the county such as Home Garden and Kettleman City. At the time of the inspection, the cost to spay or neuter a cat was \$25, which includes current vaccinations. The cost for dogs is dependent on weight and starts at \$65 for less than 40 pounds of weight and \$20 additional for every ten pounds over 40 pounds. Some areas of the county have a lesser fee dependent on the grant the Shelter may have at the time. The Shelter also implants microchips for identification for \$20 per animal.

The H.O.P.E. Foundation, founded in 1993, works with the Kings County Animal Services to provide low cost spay and neuter services. The Foundation reports that approximately 40,000 dogs and cats were euthanized last year in the Valley. H.O.P.E. transports approximately sixty animals a week from the Kings County Animal Shelter to their facilities in Fresno for spay/neuter procedures every Tuesday. If there are under twenty animals, the Shelter transports them to Fresno. The H.O.P.E. Foundation performs the procedures and then returns the animals back to the Shelter the next day for owner pick up. When the H.O.P.E. Foundation returns the animals on Wednesday, they may take additional animals back to Fresno for the procedure.

The dogs and cats are delivered to the Shelter to be spayed or neutered between 7:30 and 8:00 AM the day of surgery. The fees for spaying, neutering and vaccinations are payable in cash the day before the animals are dropped off at the Shelter. The Shelter accepts cash only. They do not accept checks, debit, or credit cards at this time. All payments must be made on Monday the week of surgery.

The price for a dog license for unaltered dogs in Kings County is \$50 for one year, \$100 for two years and \$150 for three years. There is a fee reduction for neutered or spayed animals to \$5 per year, \$10 for two years and \$13 for three years per animal. This complies with the CGC §38792(b)³ and Cal. FAC §30804.5⁴. There is no discount for multiple animals; a resident is allowed to have up to six animals at one time. The Shelter also has a \$50 surrender fee per animal, upon approval of the staff.

The Shelter maintains a web site at: <http://www.countyofkings.com/departments/general-services/animal-services-homepage>, which displays pictures and information of all the animals available for adoption.

Avenal Animal Control and Shelter

The current Avenal Animal Control and Shelter, located at 1284 Hydril Road, was built in 2010 with funds from the City of Avenal General Fund. Corcoran contracts with Avenal for shelter services. The City spent approximately 1.4 million dollars on the facility that houses stray/abandoned animals from Avenal and Corcoran. The animals from Corcoran are transported to the Avenal Shelter by the Corcoran Animal Control. The Animal Shelter has the capacity to house up to 19 dogs, which includes two isolation units and two quarantine cages, and up to 48 cats. They have the capability for housing larger animals outside within a large fenced area. Current site location and facility is the most modern and up to date of any public facility of its kind in Kings County. Their site

³ Appendix (1)

⁴ Appendix (3)

allows for future expansion. The Grand Jury found the facility clean, organized, and operated efficiently.

The Shelter works with rescue groups throughout California. This allows the Shelter to reduce and limit the number of animals that are euthanized. However, their monthly reports to the Avenal City Council indicate a high percentage of dogs and most of the cats received are euthanized. The Shelter reports that the cats euthanized are feral and not able to be socialized. The Shelter has a supply of euthanasia drugs. The Animal Control Officers are licensed to administer euthanasia drugs. Deceased animals are frozen and prepared for burial.

The Avenal Animal Control and Shelter has a charge refund procedure, which is unique in Kings County, for pet adoption. The initial fees are \$100 for dogs and \$85 for cats. The Shelter does not provide spaying or neutering services, microchip implants, current vaccinations, or City licensing. Upon presentation of proof that these services have been completed within 14 days, the adopter is refunded all fees except for a \$10 adoption fee. This proof must be presented to the City within 30 days. If not completed within 14 days, all fees are forfeited. The two week time frame may be extended with a veterinarians certification that an animal is too young or sick for spay, neutering or vaccinations.

The Shelter reports that they do not fine the owner of any unaltered animal that is impounded by animal control. This does not comply with Cal. FAC §30804.7⁵. The license fee for dogs is the same for both neutered and unneutered dogs. This does not comply with CGC §38792(b)⁶ and Cal. FAC §30804.5⁷.

The Grand Jury was impressed with the facilities of the Avenal Animal Shelter.

The tour ended with an interview with a member of the administrative staff of the City of Avenal, a representative of public works, and an animal control officer.

Hanford Animal Control

The Hanford Animal Control is a part of the Hanford Police Department. They currently have two full time animal control officers who work the day shift. An animal control officer is on call after normal working hours. No additional duties are assigned to the animal control officers

⁵ Appendix (4)

⁶ Appendix (1)

⁷ Appendix (3)

The animal control division operated with a budget of \$466,540 in 2014. They utilize one vehicle for animal control, a 2008 Ford F250, with accommodations for ten kennels on the bed of the truck. This vehicle was acquired from Kings County Animal Services and has connections for climate control for the animals in the truck kennels. The climate control has not been installed. They will be getting a replacement vehicle this year and indicate that this would be a good time to make the connections to the animal transportation unit which will be moved from the current vehicle to the new truck.

The price for dog license for neutered animals in Hanford is \$15 per animal with a reduced fee of \$35 for three years. Seniors pay a reduced fee of \$10 per animal and \$20 for three years. All dogs in Hanford are required to be neutered unless the owners of un-neutered dogs have met the requirements for a breeding permit. The license fees do not comply with CGC §38792(b)⁸ and Cal. FAC §30804.5⁹. There is a yearly breeding permit fee of \$150 plus the license. A verification statement is required from a veterinarian stating the dog is qualified for breeding. The area where the dog is kept will be inspected by the City to ensure that the dog cannot get out and run loose.

All license fees for dogs must be used in accordance with Cal. FAC 30652¹⁰. At the time of this report, Hanford accepts only cash or checks for fees.

It is illegal in Hanford to sell a dog without a permit. Hanford Animal Control checks web sites such as Craig's List to spot sellers from Hanford who have animals which have not been neutered.

Hanford reports they do not always fine the owner of any animal that is impounded by animal control, which has not been spayed or neutered. The City requires any animal impounded be licensed prior to release. This does not comply with Cal. FAC §30804.7¹¹.

Hanford has entered into a contract with Kings County Animal Control for shelter services. The contract price was \$212,400 for 2014. This cost is expected to increase by two to three percent per year. This cost is based on the number of animals and population of the City.

Animal Control reported 2480 calls in 2013 with an average response time of between 30 and 45 minutes.

⁸ Appendix (1)

⁹ Appendix (3)

¹⁰ Appendix (2)

¹¹ Appendix (4)

Dead animals picked up are placed in a freezer until they can be transported to the Kings County Animal Shelter for cremation.

The Hanford Police Department does not have access to drugs to euthanize animals that are severely injured. These animals are taken to a veterinarian who is on call 24/7 to be euthanized. This could take several hours to get the veterinarian to arrive at their facility. They are investigating with the state for a means to obtain access to these drugs.

Hanford does not maintain a web site for the display of animals picked up in the City. Photographs of animals at the Shelter or in foster homes are displayed on the Kings County Animal Control web site. The Kings County Animal Control web address is <http://www.countyofkings.com/departments/general-services/animal-services-homepage>

Lemoore Animal Control

The Lemoore Animal Control is a part of the Lemoore Police Department. They currently have two full time officers who work the day shift. In addition, a part time officer started on November 1, 2014. Standby coverage is provided after hours and weekends for animals that are severely injured or deceased.

The Animal Control Officers in Lemoore are assigned as Community Service Officers in addition to their Animal Control responsibilities. Duties as a community service officer include crime prevention programs and code enforcement. The crime prevention program includes neighborhood watch programs. Presentations are given to schools, Boy Scouts, and daycare centers on safety, awareness of strangers and use of drugs. This is done in place of the DARE program which is no longer in effect.

They utilize one vehicle for animal control, with accommodations for ten kennels on the bed of the truck. They have a Ford F350 truck on order which is being outfitted with temperature-controlled kennels. This vehicle should be delivered shortly.

Animal control maintains three wire cages and five kennels for confinement of animals at the police station.

Lemoore has entered into a contract with Kings County Animal Control for shelter services at a contract price of \$113,000 for 2014. The cost is expected to increase by two to three percent per year. This cost is based on the number of animals and population of the City. Lemoore is in discussions with the Kings Society for the Prevention of Cruelty to Animals (SPCA) in Lemoore for services. The SPCA is a 'no-kill' shelter where Kings County Animal Control Shelter is not. The mission statement of the SPCA is: ***“The Kings SPCA seeks to provide a safe haven for abused, abandoned, and surrendered animals for as long as needed to find a loving forever family; to provide low-cost spay/neuter services to our community, and to foster community awareness of the***

importance of spaying/neutering pet animals; and to increase community awareness of the needs of domestic animals and the benefits of animal companionship.”

The yearly price for dog license for neutered animals in Lemoore is \$15 per animal with a reduced fee of \$30 for three years. There is a further reduction for senior fees to \$10 per animal or \$20 for three years.

All dogs in Lemoore are required to be neutered unless the owners of unneutered dogs have met the requirements for a breeding permit. The breeding permit fee is \$150 for one year plus the license fee. The fee for unneutered dogs is listed on their web site as \$25 for one year and \$50 for three years. There is a yearly breeding permit fee of \$150 plus the license. A verification statement is required from a veterinarian stating the dog is qualified for breeding. The area where the dog is kept will be inspected by the City to ensure that the dog cannot get out and run loose. The license fees do not comply with CGC §38792(b)¹² and Cal. FAC §30804.5¹³. All license fees for dogs must be used in accordance with Cal. FAC 30652¹⁴

At the time of this report, Lemoore accepts only cash or checks for fees.

Lemoore reports that they do not fine the owner of any unaltered dog that is impounded by animal control. This does not comply with Cal. FAC §30804.7¹⁵.

They maintain a web site: <http://www.lemoore.com/lpd/animal.htm>, which has links to the application for dog license and a link to the Kings County Animal Shelter. The shelter has information on animals, which are available for adoption. Information is also available for missing or lost animals.

Corcoran Animal Control

The Corcoran Animal Control is a part of the Corcoran Police Department. They currently have two full time Animal Control Officers who work the day shift. Standby coverage is provided after hours and weekends for animals that are severely injured or deceased. The officers also collect evidence and are classified as Community Service Officers.

The City of Corcoran provides a yearly sum of \$57,000 for equipment and day-to-day operations for animal control in their current budget.

¹² Appendix (1)

¹³ Appendix (3)

¹⁴ Appendix (2)

¹⁵ Appendix (4)

They use a full size Chevrolet truck with a custom-built truck bed which includes areas for cages on the side, and a lift gate to load animals for transportation.

All dogs in Corcoran are required to be spayed or neutered prior to being licensed. The price for dog license in Corcoran is \$20 for one year, \$30 for two years and \$40 for three years per animal which is not altered. There is a further reduction for altered animals to \$6 per year, \$10 dollars for two years and \$13 for three years per animal. There is no discount for multiple animals; but a resident is allowed to have up to six animals at one time. This complies with the CGC §38792(b)¹⁶ and Cal. FAC §30804.5¹⁷. The City of Corcoran accepts credit, debit cards or cash for a dog license.

The City of Corcoran has an agreement with Avenal Animal Shelter for kenneling services. Corcoran is responsible for veterinarian services for all injured or sick animals delivered to the Shelter. The agreement for the first year was \$40,700 payable in monthly payments of \$3,391.67 with an additional charge of \$10 for any animal delivered and euthanized by the Avenal Shelter. This agreement has been extended thru June 2015.

The City of Corcoran requires the owner of any animal impounded at the kennel located at Corcoran Public Works, or taken to the Avenal Animal Shelter to obtain a release slip from the Corcoran Police Department prior to picking up the animal. The fee for this release slip is listed as \$30.00. They do not list any separate fee schedule for dogs which are not spayed or neutered. The owner(s) have 30 days to obtain a license which requires a rabies vaccine certificate. This does not comply with Cal. FAC §30804.7¹⁸ which requires a fine of \$35 if the dog is not spayed or neutered. The Corcoran Senior Animal Control Officer is licensed to euthanize an injured animal when needed.

Corcoran maintains ten short-term kennels at their public works facility. Animals are normally kept at the Public Works department for a day and rarely over night. Each animal captured is photographed and given a number, which is on file at the department. These pictures are not available to the public. Records obtained from the Public Works Department in Avenal indicate that few animals are returned to their owners.

The City offers a clinic two times a year with a veterinarian for vaccinations, license, and microchip implants. Last year they had 153 dogs licensed, 191 vaccinated and 13 microchips implanted. In addition to 123 additional dogs licensed at police department. The clinic is primarily for residents of Corcoran but is open to anyone.

¹⁶ Appendix (1)

¹⁷ Appendix (3)

¹⁸ Appendix (4)

FINDINGS AND RECOMMENDATIONS

Kings County Animal Services and Shelter

Finding 1

The Kings County Animal Services and Shelter is lacking sufficient space to efficiently conduct daily operations.

Recommendation 1

The county should budget for additional facilities to provide much needed space for staff and animals. Expansion may be possible by acquiring the area occupied by the Kings Mosquito Abatement District after they move to their new location.

Finding 2

The Kings County animal intake area is used for specialty and canned food storage and is lacking workspace.

Recommendation 2

The Shelter needs expanded room so that the two functions are separated. This would cut down on the possibility of contamination of the food supply.

Finding 3

The Kings County Animal Services does not accept checks, credit or debit cards.

Recommendation 3

The County should investigate the implementation and acceptance of debit cards to make the programs more user friendly for the public. This would also reduce the need to keep cash at the Shelter and make the process safer for the staff and public. This method of payment is allowed by Cal.FAC §31255¹⁹ if the County of Kings Board of Supervisors authorize it. A surcharge may be imposed to cover the rate of discount that the credit or debit card issuer debits the local agency.

Avenal Animal Control and Shelter

Finding 4

A large percentage of animals from Avenal and Corcoran are euthanized at the Avenal Animal Shelter.

¹⁹ Appendix (5)

Recommendation 4

The Avenal Shelter should expand their outreach with no kill rescue shelters so more animals are adopted instead of being euthanized.

Finding 5

The Avenal Animal Shelter does not spay/neuter or vaccinate animals.

Recommendation 5

Avenal should contract with or arrange for a local veterinarian or agency to provide low cost spaying, neutering, and vaccinating of animals. Efforts should be made to acquire a grant to lower the cost of spaying and neutering of dogs and cats.

Finding 6

The Avenal Animal Shelter does not implant microchips.

Recommendation 6

The Avenal Animal Shelter should investigate the possibility of providing microchips for adopted animals. If this is not possible, arrangements should be made with a local veterinarian, agency, or the Kings County Animal Shelter for this service.

Finding 7

The Avenal Shelter reports that they do not fine the owner of any unaltered animal that is impounded. This does not comply with Cal. FAC §30804.7²⁰.

Recommendation 7

Comply with California Food and Agriculture Code §30804.7²¹.

Hanford Animal Control**Finding 8**

The City of Hanford charges \$15 for a one-year license for a spayed or neutered dog and \$25 for a nonspayed or unneutered dog, which is in violation of CGC §38792(b)²² and Cal. FAC §30804.5²³.

²⁰ Appendix (4)

²¹ Appendix (4)

²² Appendix (1)

²³ Appendix (3)

Recommendation 8

Comply with CGC §38792(b) and Cal. FAC §30804.5.

Finding 9

Hanford Animal Control reports that they do not fine the owner of any animal that is impounded by animal control that has not been spayed or neutered. This does not comply with Cal. FAC §30804.7²⁴.

Recommendation 9

Comply with California Food and Agriculture Code §30804.7.

Finding 10

Hanford Animal Control does not accept credit or debit cards.

Recommendation 10

Hanford should investigate the implementation and acceptance of debit and/or credit cards to make the programs more user friendly for the public. This would also reduce the need to keep cash on hand and make the process safer for the staff and public. This method of payment is allowed by Cal. FAC §31255²⁵ if the City Council would authorize it. A surcharge may be imposed to cover the rate of discount that the credit or debit card issuer debits the local agency.

Finding 11

The Hanford Animal Control Officers do not have access to drugs to euthanize animals that are severely injured.

Recommendation 11

It is recommended that Hanford obtain a source of drugs to euthanize severely injured animals. This will decrease the time required to transport the animal to a veterinarian.

Lemoore Animal Control**Finding 12**

Lemoore charges \$15 for a one-year license for a spayed or neutered dog and \$25 for a nonspayed or unneutered dog. This does not comply with CGC §38792(b)²⁶ and Cal. FAC §30804.5²⁷.

²⁴ Appendix (4)

²⁵ Appendix (5)

²⁶ Appendix (1)

Recommendation 12

Comply with CGC §38792(b) and Cal. FAC §30804.5.

Finding 13

Lemoore does not accept credit or debit cards.

Recommendation 13

Lemoore should investigate the implementation and acceptance of debit and/or credit cards to make the programs more user friendly for the public. This would also reduce the need to keep cash at the Shelter and make the process safer for the staff and public. This method of payment is allowed by Cal. FAC §31255²⁸ if the City Council would authorize it. A surcharge may be imposed to cover the rate of discount that the credit or debit card issuer debits the local agency.

Finding 14

Lemoore reports that they do not fine the owner of any unaltered animal impounded by animal control and has not been spayed or neutered. This does not comply with Cal. FAC §30804.7²⁹.

Recommendation 14

Comply with California Food and Agriculture Code §30804.7.

Corcoran Animal Control

Finding 15

The Corcoran Animal Control Officer reports they do not always fine the owner of any animal that is impounded by animal control, whether or not it has been spayed or neutered. This does not comply with Cal. FAC §30804.7³⁰.

Recommendation 15

Comply with California Food and Agriculture Code §30804.7.

Finding 16

Corcoran does not post any pictures of animals impounded which are available for public viewing.

²⁷ Appendix (3)

²⁸ Appendix (5)

²⁹ Appendix (4)

³⁰ Appendix (4)

Recommendation 16

Post pictures at a location in Corcoran or establish a web address where the public could check for lost animals.

REQUEST FOR RESPONSES

Required Response

Pursuant to Penal Code, §933.(c)³¹ And §933.05³², the Grand Jury requests responses from individuals and governing groups as follows:

- **Sheriff, Kings County** responds to findings and recommendations 1, 2, and 3.
- **Board of Supervisors, Kings County** responds to findings and recommendations 1, 2, and 3.
- **Avenal City Council** responds to findings and recommendations 4, 5, 6, and 7.
- **Hanford City Council** responds to findings and recommendations 8, 9, 10 and 11
- **Lemoore City Council** responds to findings and recommendations 12,13 and 14
- **Corcoran City Council** responds to findings and recommendation 15 and 16.

Invited Responses

- **Kings County Animal Services Manager** is invited to respond to findings and recommendations 1, 2, and 3.
- **Avenal Public Works Director** is invited to respond to findings and recommendations 4, 5, 6 and 7.
- **Avenal Senior Animal Control Officer** is invited to respond to findings and recommendations 4, 5, 6 and 7.
- **Hanford Police Chief** is invited to respond to findings and recommendations 8, 9, 10 and 11.
- **Hanford Senior Animal Control Officer** is invited to respond to findings and recommendations 8, 9, 10 and 11.

³¹ Appendix (6)

³² Appendix (7)

- **Lemoore Police Chief** is invited to respond to findings and recommendations 12, 13, and 14.
- **Lemoore Senior Animal Control Officer** is invited to respond to findings and recommendations 12, 13, and 14.
- **Corcoran Police Chief** is invited to respond to findings and recommendation 15 and 16.
- **Corcoran Senior Animal Control Officer** is invited to respond to findings and recommendations 15 and 16.

COMMENTS

The Kings County Grand Jury appreciates the committed and dedicated service of all the personnel involved with the animal control departments in Kings County. Their commitment to educating the public, care of animals, and public safety is recognized and well noted. The Grand Jury thanks everyone who assisted in this report.

APPENDICES

California Government Code (CGC)

§38792. Dog license; fees; duration

(a) The legislative body of a city may impose and collect a license fee for a period not to exceed two years and not exceeding the cost of services relating to dogs, including, but not limited to, animal shelters and control and the programs specified in Section of the Food and Agricultural Code, provided by the city, on every dog owned or harbored within the city limits. The license fee for spayed bitches and neutered males shall not exceed 50 percent of the license fee otherwise imposed.

(b) In addition to the authority provided in subdivision (a), the legislative body of a city may impose and collect a license fee, as described in subdivision (a), for a period not to exceed three years for dogs that have attained the age of 12 months or older and have been vaccinated. The person from whom the license fee is collected pursuant to this subdivision may choose a license period as established by the legislative body of up to one, two, or three years. However, when imposing and collecting a license fee pursuant to this subdivision, the license period shall not extend beyond the remaining period of validity for the current rabies vaccination. The license fee for spayed bitches and neutered males, under this subdivision, shall not exceed 50 percent of the license fee otherwise imposed.

California Food and Agricultural Code (Cal. FAC)

§30652 Disposition of fees and fines

All fees for the issuance of dog license tags and all fines collected pursuant to this division shall be paid into the county, city, or city and county treasury, as the case may be, **and shall be used**³³:

- (a) First, to pay fees for the issuance of dog license tags.
- (b) Second, to pay fees, salaries, costs, expenses, or any or all of them for the enforcement of this division and all ordinances which are made pursuant to this division.
- (c) Third, to pay damages to owners of livestock which are killed by dogs.
- (d) Fourth, to pay costs of any hospitalization or emergency care of animals pursuant to Section 597f of the Penal Code.

Appendix (2)

³³ Emphasis Added

California Food and Agricultural Code (Cal. FAC)

§30804.5. Spayed or neutered dogs; reduction in fee

Whenever dog license tags are issued pursuant to this division, any such tag shall be issued for one-half or less of the fee required for a dog, if a certificate is presented from a licensed veterinarian that the dog has been spayed or neutered.

California Food and Agricultural Code (Cal. FAC)

§30804.7. Nonspayed or unneutered dogs; fines

(a) The owner of a nonspayed or unneutered dog that is impounded once by a city or county animal control agency or shelter, society for the prevention of cruelty to animals, or humane society, **shall be fined**³⁴ thirty-five dollars (\$35) on the first occurrence, fifty dollars (\$50) on the second occurrence, and one hundred dollars (\$100) for the third or subsequent occurrence. These fines are for unneutered impounded animals only, and are not in lieu of any fines or impound fees imposed by any individual city, county, public animal control agency or shelter, society for the prevention of cruelty to animals shelter, or humane society shelter.

(b) An animal control officer, humane officer, police officer, peace officer, or any agency authorized to enforce the Penal Code may write citations with a civil penalty stated in an amount corresponding to the violation as provided in subdivision (a). The fines shall be paid to the local municipality or public animal control agency or shelter, society for the prevention of cruelty to animals shelter, or humane society shelter. Any funds collected under this section shall be expended for the purpose of humane education, programs for low cost spaying and neutering of dogs, and any additional costs incurred by the public animal control agency or shelter, society for the prevention of cruelty to animals shelter, humane society shelter, or rescue group in the administration of the requirements of this division.

(c) This section applies to each county and cities within each county, regardless of population.

(d) No city or county, society for the prevention of cruelty to animals, or humane society is subject to any civil action by the owner of a dog that is spayed or neutered in accordance with this section.

Appendix (4)

³⁴ Emphasis Added

California Food and Agricultural Code (Cal. FAC) §31255

(a) Fees for Impounding: Accept Credit Cards(a) An animal control officer of any county, if so authorized by the board of supervisors of the county, or an animal control officer of any city, if so authorized by the governing body of the city, may accept a credit card as a method of payment for any fee or penalty provided by this division, for any license, fee, or fine, or for any other obligation owed to the officer.

(b) Notwithstanding Title 1.3 (commencing with Section 1747) of Part 4 of Division 3 of the Civil Code, a surcharge may be imposed to cover the rate of discount that the credit card issuer debits the local agency on acceptance of the sales draft.

California Penal Code, §933

(c) No later than 90 days after the grand jury submits a final report on the operations of any public agency subject to its reviewing authority, the governing body of the public agency shall comment to the presiding judge of the superior court on the findings and recommendations pertaining to matters under the control of the governing body, and every elected county officer or agency head for which the grand jury has responsibility pursuant to Section 914.1 shall comment within 60 days to the presiding judge of the superior court, with an information copy sent to the board of supervisors, on the findings and recommendations pertaining to matters under the control of that county officer or agency head and any agency or agencies which that officer or agency head supervises or controls. In any city and county, the mayor shall also comment on the findings and recommendations. All of these comments and reports shall forthwith be submitted to the presiding judge of the superior court who impaneled the grand jury. A copy of all responses to grand jury reports shall be placed on file with the clerk of the public agency and the office of the county clerk, or the mayor when applicable, and shall remain on file in those offices. One copy shall be placed on file with the applicable grand jury final report by, and in the control of the currently impaneled grand jury, where it shall be maintained for a minimum of five years.

California Penal Code, §933.05

(a) For purposes of subdivision (b) of Section 933, as to each grand jury finding, the responding person or entity shall indicate one of the following:

- (1) The respondent agrees with the finding.
- (2) The respondent disagrees wholly or partially with the finding, in which case the response shall specify the portion of the finding that is disputed and shall include an explanation of the reasons therefor.

(b) For purposes of subdivision (b) of Section 933, as to each grand jury recommendation, the responding person or entity shall report one of the following actions:

- (1) The recommendation has been implemented, with a summary regarding the implemented action.
- (2) The recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation.
- (3) The recommendation requires further analysis, with an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or head of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.
- (4) The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation therefor.

STAFF REPORT

ITEM #: - 7-A

MEMORANDUM

TO: Corcoran City Council

FROM: Steve Kroeker, Public Works Director

DATE: 3/02/2015

MEETING DATE: 3/16/2015

SUBJECT: 5311 Operating Assistance, and Certifications and Assurances

RECOMMENDATION: (Voice Vote)

Approve Resolution No. 2770 authorizing City Manager, Finance Director, and Public Works Director to sign on behalf of the City all agreements and related documents for Section 5311 Federal Transit Act funding and authorize City Manager and City Attorney to sign federal fiscal year 2015 FTA Certifications and Assurances page committing the Council and City or Corcoran to comply with all Federal Statues, Regulations, Executive Orders, and Federal Requirements applicable to each application it makes to the Federal Transit Administration (FTA) in Federal Fiscal Year 2015.

DISCUSSION:

Before the FTA can award a Federal grant or agreement, the applicant must submit all certifications and assurances pertaining to itself and its project or projects as required by Federal laws and regulations.

Since 1995, FTA has consolidating the various certifications and assurances that may be required into a single document for publication in the Federal Register.

The City of Corcoran uses FTA funding for its Transit service. This includes funding for operation, expansion of services and capital improvements. Because of these applications and contracts, the City is required to file the attached certifications and assurances.

Through FTA 5311, the City of Corcoran's Transit Division will receive \$144,251 in Operating Assistance

BUDGET IMPACT:

These certifications and assurances are required in order to obtain the Federal Funds the City of Corcoran Transit Division uses for its operation.

ATTACHMENTS:

Resolution No. 2770
Federal Fiscal Year 2015 Certifications and Assurances

RESOLUTION NO. 2770

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN AUTHORIZING APPLICATIONS FOR FEDERAL FUNDING UNDER FTA SECTION 5311 (49 U.S.C. SECTION 5311) WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION AND DELEGATING AUTHORITY TO EXECUTE ALL NECESSARY DOCUMENTS

WHEREAS, the U.S. Department of Transportation is authorized to make grants to states through the Federal Transit Administration to support capital/operating assistance projects for non-urbanized public transportation systems under Section 5311 of the Federal Transit Act (FTA C 9040.1f and FTA C 9050.1); and

WHEREAS, the California Department of Transportation (Department) has been designated by the Governor of the State of California to administer Section 5311 grants for transportation project for the general public for the rural transit an intercity bus; and

WHEREAS, the City of Corcoran desires to apply for said financial assistance to permit operation of service/purchase of capital equipment; and

WHEREAS, the City of Corcoran has, to the maximum extent feasible, coordinated with other transportation providers and users in the region (including social service agencies).

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran wishes to delegate authorization to execute these agreements and any amendments thereto that the City Manager, the Finance Director, or the Public Works Director be authorized to execute all Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements, Fund Transfer Agreements and / or any amendments thereto with the California Department of Transportation.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 16th day of March, 2015, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____

Jerry Robertson, Mayor

ATTEST: _____

Kindon Meik, Acting City Clerk

**FEDERAL FISCAL YEAR 2015 CERTIFICATIONS AND ASSURANCES FOR
FEDERAL TRANSIT ADMINISTRATION ASSISTANCE PROGRAMS
CALIFORNIA DEPARTMENT OF TRANSPORTATION
DIVISION OF RAIL AND MASS TRANSPORTATION**

PREFACE

In accordance with 49 U.S.C. 5323(n), the following certifications and assurances have been compiled for the Federal Transit Administration (FTA) assistance programs. FTA requests each Subrecipient of the California Department of Transportation (Department) to provide as many certifications and assurances as needed for all programs for which the Subrecipient intends to seek FTA assistance during Federal Fiscal Year (FY) 2015. Before the FTA may award Federal transit assistance (funding or funds) to support a project, the Subrecipient must provide certain certifications and assurances required by Federal law or regulation.

The Department has consolidated the FTA certifications and assurances into 16 groups. At a minimum, the Subrecipient must provide the assurances in Group 01. If the Subrecipient requests more than \$100,000, the Subrecipient must also provide the Lobbying certification in Group 02, unless the Subrecipient is an Indian tribe or organization or a tribal organization. Depending on the nature of the Subrecipient and its Project, the Subrecipient may need to provide some of the certifications and assurances in Groups 03 through 16. However, instead of selecting individual groups of certifications and assurances, the Subrecipient may make a single selection that will encompass all sixteen (16) groups of certifications and assurances applicable to all FTA programs. FTA and the Department understand and agree that not every provision of these certifications and assurances will apply to every Subrecipient or every project FTA funds. The type of project and Subrecipient will determine which certifications and assurances apply.

The Subrecipient also understands and agrees that these Certifications and Assurances are pre-award requirements, generally required by Federal law or regulation, and do not include all Federal requirements that may apply to the Subrecipient or its Project. Our FTA Master Agreement MA(21) for Federal FY 2015, <http://www.fta.dot.gov/documents/21-Master.pdf>, contains a list of most of those requirements.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected.

The Subrecipient understands and agrees that when it applies for funding on behalf of a consortium, joint venture, partnership, or team, it must identify the activities each member will perform and the extent to which each member of that consortium, joint venture, partnership, or team will be responsible for compliance with the Certifications and Assurances it selects, except as FTA determines otherwise in writing.

These Certifications and Assurances have been prepared in light of:

- *FTA's latest authorization legislation, Moving Ahead for Progress in the 21st Century Act (MAP-21), Pub. L. 112-141, June 6, 2012,*
- *FTA's authorizing legislation in effect in FY 2012 or a previous fiscal year, except as superseded by MAP-21 cross-cutting requirements that apply,*
- *The Highway and Transportation Funding Act of 2014, Pub. L. 113-159, August 8, 2014, and*
- *Continuing Appropriations Resolution, 2015, Pub. L. 113-164, September 19, 2014 and other Appropriations Acts or Continuing Resolutions funding the Department of Transportation during Fiscal Year 2015.*

With certain exceptions, projects financed in FY 2015 with funds appropriated or made available or appropriated for FY 2012 or a previous fiscal year must be in compliance with the requirements for that type of project in effect during the fiscal year for which the funding was derived, except as superseded by MAP-21 cross-cutting requirements that apply.

GROUP 01. REQUIRED CERTIFICATIONS AND ASSURANCES FOR EACH SUBRECIPIENT.

The Subrecipient must select the Certifications and Assurances in Group 01 except as FTA determines otherwise in writing.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected the Subrecipient.

Except as FTA determines otherwise in writing, before FTA may provide funding for the Subrecipient's Project, the Subrecipient must select the Certifications and Assurances in Group 01. Any provision of the Certifications and Assurances in Group 01 that does not apply will not be enforced.

1.A. Assurance of Authority of the Subrecipient and Its Representative.

The Subrecipient certifies that both the Subrecipient and its attorney who sign these Certifications, Assurances, and Agreements affirm that the Subrecipient may undertake the following activities, in compliance with applicable State, local, or Indian tribal laws and regulations, and the Subrecipient's by-laws or internal rules:

1. Execute and file its application for Federal funds,
2. Execute and file its Certifications, Assurances, and Agreements binding its compliance,
3. Execute Grant Agreements or Cooperative Agreements, or both, with FTA,
4. Comply with applicable Federal laws and regulations, and
5. Follow applicable Federal guidance.

1.B. Standard Assurances.

The Subrecipient understands and agrees to the following:

1. The Subrecipient will comply with all applicable Federal statutes and regulations to carry out any FTA funded Project,
2. The Subrecipient is under a continuing obligation to comply with the terms and conditions of the

FTA Grant Agreement or Cooperative Agreement for its Project, including the FTA Master

Agreement incorporated by reference and made part of the latest amendment to the Grant Agreement or Cooperative Agreement,

3. The Subrecipient recognizes that Federal laws and regulations may be modified from time to time and those modifications may affect Project implementation,
4. The Subrecipient understands that Presidential executive orders and Federal guidance, including Federal policies and program guidance, may be issued concerning matters affecting the Subrecipient or its Project,
5. The Subrecipient agrees that the most recent Federal laws, regulations, and guidance will apply to its Project, unless FTA determines otherwise in writing,
6. Except as FTA determines otherwise in writing, it agrees that requirements for FTA programs may vary depending on the fiscal year for which the funding for those programs was appropriated:
 - a. In some instances, FTA has determined that Federal statutory or regulatory program and eligibility requirements for FY 2012 or a specific previous fiscal year will apply to:
 - (1) New grants and cooperative agreements, and
 - (2) New amendments to grants and cooperative agreements that:
 - (a) Have been awarded Federal funds made available or appropriated for FY 2012 or the previous fiscal year, or
 - (b) May be awarded Federal funds appropriated for FY 2012 or the previous fiscal year, but
 - b. In other instances, FTA has determined that MAP-21 will apply to the Federal funds made available or appropriated for FY 2012 or a previous fiscal year, and
 - c. For all FTA funded Projects, the following MAP-21 cross-cutting requirements supersede conflicting provisions of previous Federal law and regulations:
 - (1) Metropolitan and Statewide Planning,
 - (2) Environmental Review Process,
 - (3) Agency Safety Plans,
 - (4) Transit Asset Management Provisions (and Asset Inventory and Condition Reporting),
 - (5) Costs Incurred by Providers of Public Transportation by Vanpool,
 - (6) Revenue Bonds as Local Match,
 - (7) Debt Service Reserve,
 - (8) Government's Share of Cost of Vehicles, Vehicle-Equipment, and Facilities for ADA and Clean Air Act Compliance,
 - (9) Private Sector Participation,
 - (10) Bus Testing,
 - (11) Buy America,
 - (12) Corridor Preservation,
 - (13) Rail Car Procurements,
 - (14) Veterans Preference/Employment,
 - (15) Alcohol and Controlled Substance Testing, and
 - (16) Other provisions as FTA may determine.

1.C. Intergovernmental Review Assurance.

(The assurance in Group 01.C does not apply to an Indian tribe, an Indian organization or a tribal organization that applies for funding made available or appropriated for FTA's Tribal Transit Program authorized by former 49 U.S.C. 5311(c)(1).)

To facilitate compliance with U.S. Department of Transportation (U.S. DOT) regulations, "Intergovernmental Review of Department of Transportation Programs and Activities," 49 CFR Part 17, the Subrecipient assures that it has submitted or will submit each application for Federal funding to the appropriate State and local agencies for intergovernmental review, as required by those regulations.

1.D. Nondiscrimination Assurance.

The Subrecipient assures that:

1. The Subrecipient will comply with the following laws and regulations so that no person in the United States will be denied the benefits of, or otherwise be subjected to discrimination in any U.S. DOT or FTA funded program or activity (particularly in the level and quality of transportation services and transportation-related benefits on the basis of race, color, national origin, religion, sex, disability, or age:
 - a. Federal transit laws, specifically 49 U.S.C. 5332, (prohibiting discrimination on the basis of race, color, religion, national origin, sex, disability, or age, and in employment or business opportunity),
 - b. Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d,
 - c. The Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, *et seq.*,
 - d. The Americans with Disabilities Act of 1990, as amended, 42 U.S.C. 12101 *et seq.*,
 - e. U.S. DOT regulations, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964," 49 CFR part 21,
 - f. U.S. DOT regulations, specifically 49 CFR parts 27, 37, 38, and 39, and
 - g. Any other applicable Federal statutes that may be signed into law or Federal regulations that may be promulgated,
2. The Subrecipient will comply with Federal guidance implementing Federal nondiscrimination laws and regulations, except to the extent FTA determines otherwise in writing,
3. As required by 49 CFR 21.7:
 - a. The Subrecipient will comply with 49 U.S.C. 5332, 42 U.S.C. 2000d, and 49 CFR Part 21 in the manner:
 - (1) It conducts each Project,
 - (2) It undertakes property acquisitions, and
 - (3) It operates its Project facilities, including:
 - (a) Its entire facilities, and
 - (b) Its facilities operated in connection with its Project,
 - b. This assurance applies to the Subrecipient's entire Project and to all parts of its facilities, including the facilities it operates to implement its Project,
 - c. The Subrecipient will promptly take the necessary actions to carry out this assurance, including:
 - (1) Notifying the public that discrimination complaints about transportation-related services or benefits may be filed with U.S. DOT or FTA, and
 - (2) Submitting information about its compliance with these provisions to U.S. DOT or FTA upon their request,
 - d. If the Subrecipient transfers FTA funded real property, structures, or improvements to another party, any deeds and instruments recording that transfer will contain a covenant running with the land assuring nondiscrimination:
 - (1) While the property is used for the purpose that the Federal funding is extended, and
 - (2) While the property is used for another purpose involving the provision of similar services or benefits,
 - e. The United States has a right to seek judicial enforcement of any matter arising under:
 - (1) Title VI of the Civil Rights Act, 42 U.S.C. 2000d,
 - (2) U.S. DOT regulations, 49 CFR Part 21, and
 - (3) This assurance,
 - f. The Subrecipient will make any changes in its Title VI implementing procedures as U.S. DOT or FTA may request to comply with:
 - (1) Title VI of the Civil Rights Act, 42 U.S.C. 2000d,
 - (2) U.S. DOT regulations, 49 CFR Part 21, and
 - (3) Federal transit laws, 49 U.S.C. 5332,

- g. The Subrecipient will comply with Federal guidance issued to implement Federal nondiscrimination requirements, except as FTA determines otherwise in writing,
- h. The Subrecipient will extend the requirements of 49 U.S.C. 5332, 42 U.S.C. 2000d, and 49 CFR part 21 to each Third Party Contractor, including:
 - (1) Any Transferee,
 - (2) Any Third Party Contractor or Subcontractor at any tier,
 - (3) Any Successor in Interest,
 - (4) Any Lessee, or
 - (5) Any other Third Party Contractor in its Project,
- i. The Subrecipient will include adequate provisions to extend the requirements of 49 U.S.C. 5332, 42 U.S.C. 2000d, and 49 CFR Part 21 to each third party agreement, including:
 - (1) Each subagreement,
 - (2) Each property transfer agreement,
 - (3) Each third party contract or subcontract at any tier,
 - (4) Each lease, or
 - (5) Each participation agreement, and
- j. The assurances the Subrecipient has made will remain in effect as long as:
 - (1) Federal funding is extended to the Subrecipient's Project,
 - (2) The Subrecipient's Project property is used for a purpose for which the Federal funding is extended,
 - (3) The Subrecipient's Project property is used for a purpose involving the provision of similar services or benefits, or
 - (4) The Subrecipient retains ownership or possession of its Project property, and
 - (5) FTA may otherwise determine in writing, and
- 4. As required by U.S. DOT regulations, "Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance," 49 CFR Part 27, specifically 49 CFR Part 27.9, and consistent with 49 U.S.C. 5307(c)(1)(D)(ii), you assure that:
 - a. The Subrecipient will comply with the following prohibitions against discrimination on the basis of disability, listed in Group 1.D.4.b below of which compliance is a condition of approval or extension of any FTA funding awarded to:
 - (1) Construct any facility,
 - (2) Obtain any rolling stock or other equipment,
 - (3) Undertake studies,
 - (4) Conduct research, or
 - (5) Participate in or obtain any benefit from any FTA administered program, and
 - b. In any program or activity receiving or benefiting from Federal funding that U.S. DOT administers, no otherwise qualified people with a disability will, because of their disability, be:
 - (1) Excluded from participation,
 - (2) Denied benefits, or
 - (3) Otherwise subjected to discrimination.

1.E. Suspension and Debarment Certification.

The Subrecipient certifies that:

- 1. The Subrecipient will comply and facilitate compliance with U.S. DOT regulations, "Nonprocurement Suspension and Debarment," 2 CFR Part 1200, which adopts and supplements the provisions of U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," 2 CFR Part 180,
- 2. To the best of the Subrecipient's knowledge and belief, that the Subrecipient's Third Party Contractors at the first tier:
 - a. Are eligible to participate in covered transactions of any Federal department or agency and are not

presently:

- (1) Debarred,
 - (2) Suspended,
 - (3) Proposed for debarment,
 - (4) Declared ineligible,
 - (5) Voluntarily excluded, or
 - (6) Disqualified,
- b. The Subrecipient's management has not within a three-year period preceding its latest application or proposal been convicted of or had a civil judgment rendered against any of them for:
- (1) Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction, or contract under a public transaction,
 - (2) Violation of any Federal or State antitrust statute, or
 - (3) Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making any false statement, or receiving stolen property,
- c. The Subrecipient is not presently indicted for, or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses listed in the preceding subsection 1.E.2.b of this Certification,
- d. The Subrecipient has not had one or more public transactions (Federal, State, or local) terminated for cause or default within a three-year period preceding this Certification,
- e. If, at a later time, the Subrecipient receives any information that contradicts the statements of subparagraphs 2.a – 2.d above, the Subrecipient will promptly provide that information to FTA,
- f. The Subrecipient will treat each lower tier subcontractor under its Project as a covered lower tier contract for purposes of 2 CFR Part 1200 and 2 CFR Part 180 if it:
- (1) Equals or exceeds \$25,000,
 - (2) Is for audit services, or
 - (3) Requires the consent of a Federal official, and
- g. The Subrecipient will require that each covered lower tier subcontractor:
- (1) Comply and facilitate compliance with the Federal requirements of 2 CFR Parts 180 and 1200, and
 - (2) Assure that each lower tier Contractor in its Project is not presently declared by any Federal department or agency to be:
 - (a) Debarred from participation in the Subrecipient's federally funded Project,
 - (b) Suspended from participation in the Subrecipient's federally funded Project,
 - (c) Proposed for debarment from participation in your subrecipient's federally funded Project,
 - (d) Declared ineligible to participate in the Subrecipient's federally funded Project,
 - (e) Voluntarily excluded from participation in the Subrecipient's federally funded Project, or
 - (f) Disqualified from participation in the Subrecipient's federally funded Project, and
3. The Subrecipient will provide a written explanation as indicated on its Signature Page or a page attached in FTA's TEAM-Web if it or any of its principals, including any of its first tier or lower tier Third Party Contractors is unable to certify compliance with to the preceding statements in this Certification 01.E.

1.F. U.S. OMB Assurances in SF-424B and SF-424D.

The assurances in Group 01.F are consistent with the U.S. OMB assurances required in the U.S. OMB SF-424B and SF-424D, updated as necessary to reflect changes in Federal laws and regulations.

1. Administrative Activities. The Subrecipient assures that:

- a. For every project described in any application the Subrecipient submits, the Subrecipient has

- adequate resources to properly plan, manage, and complete its Project, including:
- (1) The legal authority to apply for Federal funding,
 - (2) The institutional capability,
 - (3) The managerial capability, and
 - (4) The financial capability (including funds sufficient to pay the non-Federal share of Project cost),
- b. The Subrecipient will give limited access and the right to examine Project-related materials, including, but not limited to:
- (1) FTA,
 - (2) The Comptroller General of the United States, and
 - (3) The State of California, through any authorized representative,
- c. The Subrecipient will establish a proper accounting system in accordance with generally accepted accounting standards or FTA guidance, and
- d. The Subrecipient will establish safeguards to prohibit employees from using their positions for a purpose that results in:
- (1) A personal or organizational conflict of interest, or personal gain, or
 - (2) The appearance of a personal or organizational conflict of interest or personal gain.
2. *Project Specifics.* The Subrecipient assures that:
- a. Following receipt of an FTA award, the Subrecipient will begin and complete Project work within the time periods that apply,
- b. For FTA funded construction Projects:
- (1) The Subrecipient will comply with FTA provisions concerning the drafting, review, and approval of construction plans and specifications,
 - (2) The Subrecipient will, to the extent practicable, provide and maintain competent and adequate engineering supervision at the construction site to assure that the completed work conforms with the approved plans and specifications,
 - (3) The Subrecipient will include a covenant to assure nondiscrimination during the useful life of its Project in its title to federally funded real property,
 - (4) To the extent FTA requires, the Subrecipient will record the Federal interest in the title to FTA funded real property or interests in real property, and
 - (5) To the extent practicable, absent permission and instructions from FTA, the Subrecipient will not alter the site of the FTA funded construction Project or facilities by:
 - (a) Disposing of the underlying real property or other interest in the site and facilities,
 - (b) Modifying the use of the underlying real property or other interest in the site and facilities, or
 - (c) Changing the terms of the underlying real property title or other interest in the site and facilities, and
- c. The Subrecipient will furnish progress reports and other information as FTA or the State of California may require.
3. *Statutory and Regulatory requirements.* The Subrecipient assures that:
- a. The Subrecipient will comply with all Federal statutes relating to nondiscrimination that apply, including, but not limited to:
- (1) The prohibitions against discrimination on the basis of race, color, or national origin, as provided in Title VI of the Civil Rights Act, 42 U.S.C. 2000d,
 - (2) The prohibitions against discrimination on the basis of sex, as provided in:
 - (a) Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 – 1683, and 1685 – 1687, and
 - (b) U.S. DOT regulations, “Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance,” 49 CFR Part 25,
 - (3) The prohibitions against discrimination on the basis of age in federally funded programs, as provided in the Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 – 6107,

- (4) The prohibitions against discrimination on the basis of disability in federally funded programs, as provided in section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794,
 - (5) The prohibitions against discrimination on the basis of disability, as provided in the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. 12101 *et seq.*
 - (6) The prohibitions against discrimination in the sale, rental, or financing of housing, as provided in Title VIII of the Civil Rights Act, 42 U.S.C. 3601 *et seq.*,
 - (7) The prohibitions against discrimination on the basis of drug abuse, as provided in the Drug Abuse Office and Treatment Act of 1972, as amended, 21 U.S.C. 1101 *et seq.*,
 - (8) The prohibitions against discrimination on the basis of alcohol abuse, as provided in the Comprehensive Alcohol Abuse and Alcoholism Prevention Act of 1970, as amended, 42 U.S.C. 4541 *et seq.*,
 - (9) The confidentiality requirements for the records of alcohol and drug abuse patients, as provided in the Public Health Service Act, as amended, 42 U.S.C. 290dd – 290dd-2, and
 - (10) The nondiscrimination provisions of any other statute(s) that may apply to its Project,
- b. As provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (Uniform Relocation Act), 42 U.S.C. 4601 *et seq.*, and 49 U.S.C. 5323(b), regardless of whether Federal funding has been provided for any of the real property acquired for Project purposes:
- (1) The Subrecipient will provide for fair and equitable treatment of displaced persons or persons whose property is acquired as a result of federally funded programs, and
 - (2) The Subrecipient has the necessary legal authority under State and local laws and regulations to comply with:
 - (a) The Uniform Relocation Act. 42 U.S.C. 4601 *et seq.*, as specified by 42 U.S.C. 4630 and 4655, and
 - (b) U.S. DOT regulations, “Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs,” 49 CFR Part 24, specifically 49 CFR Part 24.4, and
 - (3) The Subrecipient has complied with or will comply with the Uniform Relocation Act and implementing U.S. DOT regulations, because:
 - (a) The Subrecipient will adequately inform each affected person of the benefits, policies, and procedures provided for in 49 CFR Part 24,
 - (b) As required by 42 U.S.C. 4622, 4623, and 4624, and 49 CFR Part 24, the Subrecipient will provide fair and reasonable relocation payments and assistance for displacement, resulting from any FTA funded Project, of:
 1. Families and individuals, and
 2. Partnerships, corporations, or associations,
 - (c) As provided by 42 U.S.C. 4625 and 49 CFR Part 24, the Subrecipient will provide relocation assistance programs offering the services described in the U.S. DOT regulations to such displaced:
 1. Families and individuals, and
 2. Partnerships, corporations, or associations,
 - (d) As required by 42 U.S.C. 4625(c)(3), within a reasonable time before displacement, the Subrecipient will make available comparable replacement dwellings to families and individuals,
 - (e) The Subrecipient will:
 1. Carry out the relocation process to provide displaced persons with uniform and consistent services, and
 2. Make available replacement housing in the same range of choices with respect to such housing to all displaced persons regardless of race, color, religion, or national origin,

- (f) The Subrecipient will be guided by the real property acquisition policies of 42 U.S.C. 4651 and 4652 to the greatest extent practicable under State law,
 - (g) The Subrecipient will pay or reimburse property owners for their necessary expenses as specified in 42 U.S.C. 4653 and 4654, understanding that FTA will provide Federal funding for its eligible costs of providing payments for those expenses, as required by 42 U.S.C. 4631,
 - (h) The Subrecipient will execute the necessary implementing amendments to third party contracts and subagreements financed with FTA funding,
 - (i) The Subrecipient will execute, furnish, and be bound by such additional documents as FTA may determine necessary to effectuate or implement these assurances,
 - (j) The Subrecipient will incorporate these assurances by reference into and make them a part of any third party contract or subagreement, or any amendments thereto, relating to any FTA funded Project involving relocation or land acquisition, and
 - (k) The Subrecipient will provide in any affected document that these relocation and land acquisition provisions must supersede any conflicting provisions,
- c. To the extent practicable, the Subrecipient will comply with the Lead-Based Paint Poisoning Prevention Act, specifically 42 U.S.C. 4831(b), which prohibits the use of lead-based paint in the construction or rehabilitation of residence structures,
 - d. The Subrecipient will, to the extent practicable, comply with the protections for human subjects involved in research, development, and related activities supported by Federal funding of:
 - (1) The National Research Act, as amended, 42 U.S.C. 289 *et seq.*, and
 - (2) U.S. DOT regulations, "Protection of Human Subjects," 49 CFR Part 11,
 - e. The Subrecipient will, to the extent practicable, comply with the labor standards and protections for federally funded Projects of:
 - (1) The Davis-Bacon Act, as amended, 40 U.S.C. 3141 – 3144, 3146, and 3147,
 - (2) Sections 1 and 2 of the Copeland "Anti-Kickback" Act, as amended, 18 U.S.C. 874, and 40 U.S.C. 3145, respectively, and
 - (3) The Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. 3701 *et seq.*,
 - f. The Subrecipient will, to the extent practicable, comply with any applicable environmental standards that may be prescribed to implement Federal laws and executive orders, including, but not limited to:
 - (1) Following the institution of environmental quality control measures under the National Environmental Policy Act of 1969, as amended, 42 U.S.C. 4321 – 4335 and Executive Order No. 11514, as amended, 42 U.S.C. 4321 note,
 - (2) Following the notification of violating facilities provisions of Executive Order No. 11738, 42 U.S.C. 7606 note,
 - (3) Following the protection of wetlands provisions of Executive Order No. 11990, 42 U.S.C. 4321 note,
 - (4) Following the evaluation of flood hazards in floodplains provisions of Executive Order No. 11988, 42 U.S.C. 4321 note,
 - (5) Complying with the assurance of Project consistency with the approved State management program developed pursuant to the Coastal Zone Management Act of 1972, as amended, 16 U.S.C. 1451 – 1465,
 - (6) Complying with the Conformity of Federal Actions to State (Clean Air) Implementation Plans requirements under section 176(c) of the Clean Air Act of 1955, as amended, 42 U.S.C. 7401 – 7671q,
 - (7) Complying with the protections for underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, 42 U.S.C. 300f – 300j-6,
 - (8) Complying with the protections for endangered species under the Endangered Species Act of 1973, as amended, 16 U.S.C. 1531 – 1544,

- (9) Complying with the environmental protections for Federal transportation programs, including, but not limited to, protections for parks, recreation areas, or wildlife or waterfowl refuges of national, State, or local significance or any land from a historic site of national, State, or local significance to be used in a transportation Project as required by 49 U.S.C. 303(b) and 303(c),
- (10) Complying with the protection of the components of the national wild and scenic rivers systems, as required under the Wild and Scenic Rivers Act of 1968, as amended, 16 U.S.C. 1271 – 1287, and
- (11) Complying with and facilitating compliance with:
 - (a) Section 106 of the National Historic Preservation Act of 1966, as amended, 16 U.S.C. 470f,
 - (b) The Archaeological and Historic Preservation Act of 1974, as amended, 16 U.S.C. 469 – 469c, and
 - (c) Executive Order No. 11593 (identification and protection of historic properties), 16 U.S.C. 470 note,
- g. To the extent practicable, complying with the following Federal requirements for the care, handling, and treatment of warm blooded animals held or used for research, teaching, or other activities supported by Federal funding:
 - (1) The Animal Welfare Act, as amended, 7 U.S.C. 2131 *et seq.*, and
 - (2) U.S. Department of Agriculture regulations, “Animal Welfare,” 9 CFR subchapter A, parts 1, 2, 3, and 4,
- h. To the extent practicable, obtaining a certificate of compliance with the seismic design and construction requirements of U.S. DOT regulations, “Seismic Safety,” 49 CFR Part 41, specifically 49 CFR Part 41.117(d), before accepting delivery of any FTA-funded building,
- i. To the extent practicable, complying with, and assuring its Third Party Contractors located in special flood hazard areas comply with, section 102(a) of the Flood Disaster Protection Act of 1973, as amended, 42 U.S.C. 4012a(a), by:
 - (1) Participating in the Federal flood insurance program, and
 - (2) Purchasing flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more,
- j. To the extent practicable, complying with:
 - (1) The Hatch Act, 5 U.S.C. 1501 – 1508, 7324 – 7326, which limits the political activities of State and local agencies and their officers and employees whose primary employment activities are financed in whole or part with Federal funds, including a Federal loan, grant agreement, or cooperative agreement, and
 - (2) 49 U.S.C. 5323(l)(2), and 23 U.S.C. 142(g), which provide an exception from Hatch Act restrictions for a nonsupervisory employee of a public transportation system (or of any other agency or entity performing related functions) receiving FTA funding made available or authorized for 49 U.S.C. chapter 53 and 23 U.S.C. 142(a)(2) to whom the Hatch Act does not otherwise apply,
- k. Performing the financial and compliance audits as required by the:
 - (1) Single Audit Act Amendments of 1996, 31 U.S.C. 7501 *et seq.*,
 - (2) U.S. OMB Circular A-133, “Audits of States, Local Governments, and Non-Profit Organizations,” Revised, and
 - (3) Most recent applicable U.S. OMB A-133 Compliance Supplement provisions for the U.S. DOT, and
- l. To the extent practicable, complying with all the provisions of all other Federal laws or regulations that apply, and follow Federal guidance governing the Subrecipient and its Project, except to the extent that FTA has expressly approved otherwise in writing.

GROUP 02. LOBBYING.

Unless the Subrecipient is an Indian Tribe exempted from these requirements by 31 U.S.C. 1352, the Subrecipient must select the Certification in Group 02 if the Subrecipient seeks:

- A Federal grant or cooperative agreement exceeding \$100,000, or
- A Federal loan (including a line of credit), loan guarantee, or loan insurance exceeding \$150,000.

The Subrecipient is ultimately responsible for compliance with the Certification and Assurances that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected by the Subrecipient.

Except as FTA determines otherwise in writing, FTA may not provide funding for the Subrecipient's Project for which Group 02 applies unless the Subrecipient selects the Certification in Group 02. Any provision of the Certification in Group 02 that does not apply will not be enforced.

The Subrecipient certifies that:

1. As required by 31 U.S.C. 1352 and U.S. DOT regulations, "New Restrictions on Lobbying," specifically 49 CFR Part 20.110:
 - a. The lobbying restrictions of this Certification apply to the Subrecipient's requests:
 - (1) For \$100,000 or more in Federal funding for a grant or cooperative agreement, and
 - (2) For \$150,000 or more in Federal funding for a loan, line of credit, or loan guarantee, and
 - b. The Subrecipient's Certification applies to the lobbying activities of:
 - (1) The Subrecipient,
 - (2) The Subrecipient's Principals, and
 - (3) The Subrecipients's Third Party Contractors at the first tier,
2. To the best of your knowledge and belief:
 - a. No Federal appropriated funds have been or will be paid by or on its behalf to any person to influence or attempt to influence:
 - (1) An officer or employee of any Federal agency regarding the award of a:
 - (a) Federal grant or cooperative agreement, or
 - (b) Federal loan, line of credit, loan guarantee, or loan insurance, and
 - (2) A Member of Congress, an employee of a member of Congress, or an officer or employee of Congress regarding the award of a:
 - (a) Federal grant or cooperative agreement, or
 - (b) Federal loan, line of credit, loan guarantee, or loan insurance,
 - b. The Subrecipient will submit a complete OMB Standard Form-LLL, "Disclosure of Lobbying Activities (Rev. 7-97)," consistent with its instructions, if any funds other than Federal appropriated funds have been or will be paid to any person to influence or attempt to influence:
 - (1) An officer or employee of any Federal agency regarding the award of a:
 - (a) Federal grant or cooperative agreement, or
 - (b) Federal loan, line of credit, loan guarantee, or loan insurance, and
 - (2) A Member of Congress, an employee of a member of Congress, or an officer or employee of Congress regarding the award of a:
 - (a) Federal grant or cooperative agreement, or
 - (b) Federal loan, line of credit, loan guarantee, or loan insurance, and
 - c. The Subrecipient will include the language of this Certification in the award documents for all subawards at all tiers, including, but not limited to:

- (1) Subcontracts,
 - (2) Subgrants,
 - (3) Subagreements, and
 - (4) Third party contracts under a:
 - (a) Federal grant or cooperative agreement, or
 - (b) Federal loan, line of credit, loan guarantee, or loan insurance,
3. The Subrecipient understands that:
- a. This Certification is a material representation of fact that the Federal government relies on, and
 - b. The Subrecipient must submit this Certification before the Federal government may award funding for a transaction covered by 31 U.S.C. 1352, including a:
 - (1) Federal grant or cooperative agreement, or
 - (2) Federal loan, line of credit, loan guarantee, or loan insurance, and
4. The Subrecipient also understands that any person who does not file a required Certification will be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

GROUP 03. PROCUREMENT AND PROCUREMENT SYSTEMS.

We request that the Subrecipient select the Procurement and Procurement System Certification, in Group 03, especially if the Subrecipient is a local, or Indian tribal government with a certified procurement system, as provided in 49 CFR 18.36(g)(3)(ii).

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected.

Any provision of the Certification in Group 03 that does not apply will not be enforced.

The Subrecipient certifies that its procurements and procurement system will comply with all Federal laws and regulations in accordance with applicable Federal guidance, except to the extent FTA has approved otherwise in writing.

GROUP 04. PRIVATE SECTOR PROTECTIONS.

The Subrecipient must select the Private Property Protections Assurances in Group 4.A, and enter into the Agreements in Group 4.B, and Group 4.C and if the Subrecipient intends to acquire public transportation property or operate public transportation supported with FTA capital or operating funds, except as FTA determines otherwise in writing.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the

Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected.

Any Provision of the Assurances and Agreement in Group 04 that does not apply will not be enforced.

4.A. Private Sector Property Protections.

To facilitate FTA's ability to make the findings required by 49 U.S.C. 5323(a)(1),

1. The Subrecipient has or will have:
 - a. Determined that the funding is essential to carrying out a Program of Projects as required by 49 U.S.C. 5303, 5304, and 5306,
 - b. Provided for the participation of private companies engaged in public transportation to the maximum extent feasible, and
 - c. Paid just compensation under State or local laws to the company for any franchise or property acquired, and
2. The Subrecipient has completed the actions described in Group 4.A.1 of this Certification before it:
 - a. Acquires the property or an interest in the property of a private provider of public transportation, or
 - b. Operates public transportation equipment or facilities:
 - (1) In competition with transportation service provided by an existing public transportation operator, or
 - (2) In addition to transportation service provided by an existing public transportation operator.

4.B. Charter Service Agreement.

The Subrecipient must enter into the Charter Service Agreement in Group 04.B if the Subrecipient applies for funding to acquire or operate transit facilities and equipment, unless the FTA determine in writing or the Subrecipient qualifies for an exception under Federal law and regulations.

As required by 49 U.S.C. 5323(d) and (g) and FTA regulations, "Charter Service," 49 CFR part 604, specifically 49 CFR 604.4, the Subrecipient is entering into the following Charter Service Agreement:

- I. General Requirements. FTA's "Charter Service" regulations apply as follows:
 - a. FTA's Charter Service regulations restrict transportation by charter service using facilities and equipment acquired by FTA recipients for transportation Projects with Federal funding derived from:
 - (1) Federal transit laws, 49 U.S.C. chapter 53, or
 - (2) 23 U.S.C. 133 or 142,
 - (3) Any other Act that provides Federal Public Transportation assistance unless otherwise excepted
 - b. FTA's charter service restrictions extend to:
 - (1) The Subrecipient, when it becomes a recipient of Federal funding authorized for or made available for:
 - (a) Federal transit laws, 49 U.S.C. chapter 53, or
 - (b) 23 U.S.C. 133 or 142,
 - (c) Any other Act that provides Federal Public Transportation assistance unless otherwise excepted
 - (2) Any Third Party Contractor that receives Federal funding derived from:
 - (a) Federal transit laws, 49 U.S.C. chapter 53, or
 - (b) 23 U.S.C. 133 or 142,
 - (c) Any other Act that provides Federal Public Transportation assistance unless otherwise excepted
 - c. A Third Party Contractor includes any:
 - (1) Lessee,
 - (2) Subcontractor at any Tier, and
 - (3) Other Third Party Contractor in the Subrecipient's Project,

- d. The Subrecipient agrees that neither it nor any governmental authority or publicly-owned operator that receives Federal Public Transportation funding made available or authorized for the Subrecipient's Project will engage in charter service operations, except as permitted under:
 - (1) Federal transit laws, specifically 49 U.S.C. 5323(d) and (g),
 - (2) FTA regulations, "Charter Service," 49 CFR part 604, to the extent consistent with 49 U.S.C. 5323(d) and (g),
 - (3) Any other Federal Charter Service regulations, or
 - (4) Federal guidance, except as FTA determines otherwise in writing,
 - e. The Subrecipient agrees that the latest Charter Service Agreement it has selected in its latest annual Certifications and Assurances is incorporated by reference in and made part of the underlying Agreement accompanying an award of FTA funding, and
 - f. The Subrecipient agrees that:
 - (1) FTA may require corrective measures or impose remedies on it or any governmental authority or publicly owned operator that receives FTA funding made available or authorized for its Project that has engaged in a pattern of violations of FTA's Charter Service regulations by:
 - (a) Conducting charter operations prohibited by Federal transit laws and FTA's Charter Service regulations, or
 - (b) Otherwise violating the Subrecipient's Charter Service Agreement it has elected in its latest annual Certifications and Assurances, and
 - (2) These corrective measures and remedies may include:
 - (a) Barring the Subrecipient or any Third Party Contractor operating public transportation under the Project that has provided prohibited charter service from receiving FTA funds,
 - (b) Withholding an amount of Federal funds as provided by Appendix D to FTA's Charter Service regulations, or
 - (c) Any other appropriate remedy that may apply, and
2. Exceptions. Apart from exceptions to the charter service restrictions in FTA's Charter Service Regulations, FTA has established the following additional exceptions to those restrictions:
- a. FTA's Charter Service restrictions do not apply to the Subrecipient seeking funding made available or appropriated for 49 U.S.C. 5307 and 5311 to be used for Job Access and Reverse Commute (JARC) activities that would have been eligible for assistance under repealed 49 U.S.C. 5316 in effect in FY 2012 or a previous fiscal year, provided that the Subrecipient uses that FTA funding for program purposes only,
 - b. FTA's Charter Service restrictions do not apply to the Subrecipient seeking funding made available or appropriated for 49 U.S.C. 5310 to be used for New Freedom activities that would have been eligible for assistance under repealed 49 U.S.C. 5317 in effect in FY 2012 or a previous fiscal year, provided the Subrecipient uses that FTA funding for program purposes only, and
 - c. A Subrecipient applying for assistance under 49 U.S.C. Chapter 53 will not be determined to have violated the FTA Charter Service regulations if that Subrecipient provides a private intercity or charter transportation operator reasonable access to that Subrecipient's federally funded public transportation facilities, including intermodal facilities, park and ride lots, and bus-only highway lanes as specified in 49 U.S.C. 5323(r).

4.C. School Bus Agreement.

The Subrecipient must enter into the School Bus Agreement in Group 04.C if it applies for funding to acquire or operate transit facilities and equipment, unless the Subrecipient qualifies for an exception under Federal law and regulations or the FTA determines otherwise in writing.

As required by 49 U.S.C. 5323(f) and (g), and FTA regulations, "School Bus Operations," 49 CFR Part 605, to the extent consistent with 49 U.S.C. 5323(f) and (g), the Subrecipient is entering into the

following School Bus Agreement:

1. FTA's "School Bus Operations" regulations restrict school bus operations (as defined in the FTA regulations) using facilities and equipment acquired with Federal funding derived from:
 - a. Federal transit laws, 49 U.S.C. Chapter 53, or
 - b. 23 U.S.C. 133 or 142,
 - c. Any other Act that provides Federal public transportation assistance, unless otherwise expected.
2. FTA's school bus operations restrictions extend to:
 - a. The Subrecipient, when it becomes a recipient of Federal funding made available or authorized for:
 - (1) Federal transit laws, 49 U.S.C. Chapter 53, or
 - (2) 23 U.S.C. 133 or 142, or
 - (3) Any other Act that provides Federal public transportation assistance, unless otherwise expected.
 - b. Any Third Party Contractor that receives Federal funding derived from:
 - (1) Federal transit laws, 49 U.S.C. Chapter 53, or
 - (2) 23 U.S.C. 133 or 142, or
 - (3) Any other Act that provides Federal public transportation assistance, unless otherwise expected.
3. A Third Party Contractor includes any:
 - a. Lessee,
 - b. Subcontractor at any tier, and
 - c. Other Third Party Contractor in the Project,
4. The Subrecipient agrees, and will obtain the agreement of any Third Party Contractor involved in the Subrecipient's Project, that it will not engage in school bus operations in competition with private operators of school buses, except as permitted under:
 - a. Federal transit laws, specifically 49 U.S.C. 5323(f) and (g),
 - b. FTA regulations, "School Bus Operations," 49 CFR Part 605, to the extent consistent with 49 U.S.C. 5323(f) and (g),
 - c. Any other Federal School Bus regulations, or
 - d. Federal guidance, except as FTA determines otherwise in writing,
5. The Subrecipient agrees that the latest School Bus Agreement it has selected in FTA's latest annual Certifications and Assurances is incorporated by reference in and made part of the underlying Agreement accompanying an award of FTA funding, and
6. The Subrecipient agrees that FTA will bar the Subrecipient or any Third Party Contractor that has violated this School Bus Agreement from FTA:
 - a. Bar the Subrecipient or Third Party Participant from receiving further Federal Transit Funds or
 - b. Require the Subrecipient or Third Party Participant to take such remedial measures as FTA considers appropriate.

GROUP 05. ROLLING STOCK REVIEWS AND BUS TESTING.

The Subrecipient must select the Certifications in Group 05 if the Subrecipient, using FTA funds, intends to acquire:

- Rolling stock for use in revenue service. or
- A new bus model.

The Certifications in Group 05 are required for such acquisitions listed above regardless of whether the FTA funds used were made available or appropriated for:

- 49 U.S.C. chapter 53, as amended by MAP-21, or
- Former 49 U.S.C. chapter 53 in effect in FY 2012 or a previous fiscal year, except as superseded by MAP-21 cross-cutting requirements that apply instead.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances selected that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected.

Except as FTA determines otherwise in writing, before FTA may provide funding for the Subrecipient's Project to acquire rolling stock or a new bus model, the Subrecipient must select the Certifications in Group 05. Any provision of the Certifications in Group 05 that does not apply will not be enforced.

5.A. Rolling Stock Reviews.

(Applicable if the Subrecipient seeks FTA funding for rolling stock for use in revenue service.)

The Subrecipient certifies that in procuring revenue service rolling stock for use in revenue service:

1. The Subrecipient will comply with:
 - a. Federal transit laws, specifically 49 U.S.C. 5323(m), and
 - b. FTA regulations, "Pre-Award and Post-Delivery Audits of Rolling Stock Purchases," 49 CFR Part 663, and
2. As provided in 49 CFR Part 663.7:
 - a. The Subrecipient will conduct or cause to be conducted the required pre-award and post-delivery reviews, and
 - b. The Subrecipient will maintain on file the Certifications required by 49 CFR Part 663, subparts B, C, and D.

5.B. Bus Testing.

(If The Subrecipient seeks FTA funding to acquire a new bus model.)

The Subrecipient certifies that:

1. "Bus Testing" applies to all acquisitions of new buses and new bus models that require bus testing, the Subrecipient will comply with:
 - a. 49 U.S.C. 5318, and
 - b. FTA regulations, "Bus Testing," 49 CFR Part 665, to the extent these regulations are consistent with 49 U.S.C. 5318,
2. As required by 49 CFR Part 665.7, when acquiring the first bus of any new bus model or a bus model with a major change in components or configuration:
 - a. The Subrecipient will not spend any Federal funds appropriated under 49 U.S.C. Chapter 53 to acquire that bus until:
 - (1) The bus has been tested at FTA's bus testing facility, and
 - (2) It has received a copy of the test report prepared on that new bus model, and
 - b. The Subrecipient will not authorize final acceptance of the bus until:
 - (1) The bus has been tested at FTA's bus testing facility,
 - (2) It has received a copy of the test report prepared on that new bus model,
3. The Subrecipient will ensure that the bus that is tested has met the performance standards consistent with those regulations, including:
 - a. Performance standards for:
 - (1) Maintainability,

- (2) Reliability,
 - (3) Performance (including braking performance),
 - (4) Structural integrity,
 - (5) Fuel economy,
 - (6) Emissions, and
 - (7) Noise, and
- b. Minimum safety performance standards established under 49 U.S.C. 5329 and
4. After FTA has issued regulations authorized by 49 U.S.C. 5318(e)(2), the Subrecipient will ensure that the bus that is tested has received a passing aggregate test score under the “Pass/Fail” standard established under 49 U.S.C. 5318(e)(2).

GROUP 06. DEMAND RESPONSIVE SERVICE.

Before FTA may provide funding for a Subrecipient’s Project, the Subrecipient must select the Certification in Group 06 if the Subrecipient is a public entity, operates demand responsive service and intends to use FTA funding to acquire a non-rail vehicle that is not accessible, but financed with FTA funds unless the FTA determines otherwise in writing.

- 49 U.S.C. Chapter 53, as amended by MAP-21, or
- Former 49 U.S.C. Chapter 53 in effect in FY 2012 or a previous fiscal year, except as superseded by MAP-21 cross-cutting requirements that apply instead.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances selected that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient’s Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected.

Any provision of the Certification in Group 06 that does not apply will not be enforced.

As required by U.S. DOT regulations, “Transportation Services for Individuals with Disabilities (ADA),” 49 CFR Part 37, specifically 49 CFR Part 37.77(d), the Subrecipient certifies that:

1. The Subrecipient offers public transportation services equivalent in level and quality of service to:
 - a. Individuals with disabilities, including individuals who use wheelchairs, and
 - b. Individuals without disabilities, and
2. Viewed in its entirety, the Subrecipient’s service for individuals with disabilities is:
 - a. Provided in the most integrated setting feasible, and
 - b. Equivalent to the service it offers individuals without disabilities with respect to:
 - (1) Response time,
 - (2) Fares,
 - (3) Geographic service area,
 - (4) Hours and days of service,
 - (5) Restrictions on priorities based on trip purpose,
 - (6) Availability of information and reservation capability, and
 - (7) Constraints on capacity or service availability.

GROUP 07. INTELLIGENT TRANSPORTATION SYSTEMS.

The Subrecipient must select the Assurance in Group 07 if the Subrecipient applies for Federal funding to support:

- An Intelligent Transportation Systems (ITS) Project, or
- A Project in support of an ITS Project.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances that apply to the Subrecipient or its Project, even if a Third Party Contractor may be involved in the Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected.

Except as FTA determines otherwise in writing, before FTA may provide funding for the Subrecipient's Project to support an ITS Project or a Project that supports an ITS project, the Subrecipient must select the Assurances in Group 07. Any provision of the Assurance in Group 07 that does not apply will not be enforced.

The Subrecipient assures that:

1. As used in this assurance, the term Intelligent Transportation Systems (ITS) Project is defined to include any Project that in whole or in part finances the acquisition of technologies or systems of technologies that provide or significantly contribute to the provision of one or more ITS user services as defined in the "National ITS Architecture," and
2. As provided in 23 U.S.C. 517(d), any ITS Project the Subrecipient undertakes that is funded with appropriations made available from the Highway Trust Fund, including amounts made available to deploy intelligent transportation systems, will conform to the appropriate regional ITS architecture, applicable standards, and protocols developed under 23 U.S.C. 517(a) or (c), unless the Subrecipient obtains a waiver as provided in 23 U.S.C. 517(d)(2).

GROUP 08. INTEREST AND FINANCING COSTS AND LEASING COSTS.

The Subrecipient must select the Certifications in Group 08 if the Subrecipient's Project involves interest, financing or leasing costs supported with FTA funds made available or appropriated 49 U.S.C. Chapter 53.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances selected that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected.

Except as FTA determines otherwise in writing, before FTA may provide funding for the interest, financing or leasing costs that are a part of or connected with the Subrecipient's Project, the Subrecipient must select the Certifications in Group 08. Any provision of the Certifications in Group 08 that does not apply will not be enforced.

8.A. Interest and Financing Costs.

The Subrecipient must select the Certification in Group 08.A if the Subrecipient intends to reimburse interest or other financing costs for Projects funded by the Urbanized Area Formula Program, Fixed Guideway Capital Investment Program, or the New Starts or Small Starts Program within the Capital Investment Program.

The Subrecipient certifies that:

1. The Subrecipient will not seek reimbursement for interest or other financing costs unless:

- a. It is eligible to receive Federal funding for those costs, and
 - b. Its records demonstrate that it has shown reasonable diligence in seeking the most favorable financing terms, to the extent FTA may require, and
2. The Subrecipient will comply with the same favorable financing cost provisions for:
- a. Urbanized Area Formula Grants Projects,
 - b. Projects under Full Funding Grant Agreements,
 - c. Projects with Early Systems Work Agreements,
 - d. Fixed Guideway Capital Investment Projects funded by previous FTA enabling legislation,
 - e. State of Good Repair Projects,
 - f. Bus and Bus Facilities Projects and
 - g. Low or No Emission Vehicle Development Projects.

8.B. Acquisition of Capital Assets by Lease.

The Subrecipient must select the Certification in Group 08.B if the Subrecipient intends to use FTA funding to acquire capital assets through a lease.

The Subrecipient certifies and assures that, as required by FTA regulations, “Capital Leases,” 49 CFR Part 639, specifically 49 CFR 639.15(b)(1) and 49 CFR 639.21, if the Subrecipient acquires any capital asset through a lease financed with Federal funding authorized under 49 U.S.C. Chapter 53:

- 1. The Subrecipient will not use Federal funding authorized under 49 U.S.C. chapter 53 to finance the cost of leasing any capital asset until:
 - a. It performs calculations demonstrating that leasing the capital asset would be more cost-effective than purchasing or constructing a similar asset, and
 - b. It completes these calculations before the later of:
 - (1) Entering into the lease, or
 - (2) Receiving a capital grant for the asset, and
- 2. The Subrecipient will not enter into a capital lease for which FTA can provide only incremental Federal funding unless the Subrecipient has adequate financial resources to meet its future lease obligations if Federal funding is not available.

GROUP 09. TRANSIT ASSET MANAGEMENT AND AGENCY SAFETY PLAN.

Except as FTA determines otherwise in writing, before FTA may provide funding made available or appropriated for 49 U.S.C. Chapter 53 to support you or Third Party project, the Subrecipient must select the Certifications in Group 09. Any provision of the Certifications in Group 09 that does not apply will not be enforced.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances selected that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient’s Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected.

9.A. Transit Asset Management Plan.

The Subrecipient must select the Certification in the Transit Asset Management in Group 09.A if the Subrecipient applies, as a direct Recipient, of funding made available or appropriated for 49 U.S.C. Chapter 53.

The Subrecipient certifies that the Subrecipient will comply, and each Third Party Contractor will:

1. Follow Federal guidance issued that implements transit asset management system provisions of 49 U.S.C. 5326, except as FTA determines otherwise in writing, and
2. Comply with the final Federal regulations that implement the transit asset management system required by 49 U.S.C. 5326.

9.B. Public Transportation Agency Safety Plan.

Except as FTA determines otherwise in writing, the Subrecipient must select the Certification in the Public Transportation Safety Plan in Group 09.B if the Subrecipient is a local government, or any other operator of a public transportation system and seeks funding made available or appropriated for 49 U.S.C. Chapter 53 .

The Subrecipient certifies that it will:

1. Follow Federal guidance issued that implements the safety plan provisions of 49 U.S.C. § 5329 except as FTA determines otherwise in writing, and
2. Comply with the final Federal regulations that implement the safety plan requirements of 49 U.S.C. § 5329(d).

GROUP 10. ALCOHOL AND CONTROLLED SUBSTANCES TESTING.

Except as FTA determines otherwise in writing, the Subrecipient must select the Certification in Group 10 if the Subrecipient is required to comply with the alcohol and controlled substance testing requirements of 49 U.S.C. 5331 and its implementing regulations.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances selected that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected.

Except as FTA determines otherwise in writing, before FTA may provide funding for the Subrecipient's Project, the Subrecipient must select the Certification in Group 10. Any provision of the Certification that does not apply will not be enforced.

As required by 49 U.S.C. 5331, and FTA regulations, "Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations, 49 CFR part 655, subpart I, specifically 49 CFR 655.83 the Subrecipient certifies that:

1. The Subrecipient and each Third Party Contractor has established and implemented:
 - a. An alcohol misuse testing program, and
 - b. A controlled substance testing program,
2. The Subrecipient and each Third Party Contractor has complied with or will comply with all applicable requirements of 49 CFR part 655 to the extent those regulations are consistent with 49 U.S.C. 5331, and
3. Further, should the Subrecipient and each Third Party Contractor reside in a State that permits marijuana use for medical or recreational purposes, the Subrecipient and each Third Party Contractor has complied or will comply with the Federal controlled substance testing requirements of 49 CFR Part 655.

GROUP 11. BUS AND BUS FACILITIES FORMULA GRANTS PROGRAM AND BUS AND BUS RELATED EQUIPMENT AND FACILITIES GRANT PROGRAM (DISCRETIONARY).

The Certifications in Group 11.A are in addition to other Certifications and Assurances listed previously that are required for Bus and Bus Facilities Program funding.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances selected that apply to itself or its Project, even if a Third Party Contractor may be involved in your Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected.

Except as FTA determines otherwise in writing, the Subrecipient must select the Certifications in Group 11, if the Subrecipient seeks financing for its:

- Bus and Bus Facilities Formula Grant Program financed with funds made available or appropriated for 49 U.S.C. 5339, as amended by MAP-21, and Grant Program (Discretionary)
- Bus and Bus Related Equipment and Facilities Project financed with funds appropriated under former 49 U.S.C. 5309(b)(3) in effect in FY 2012 or a previous fiscal year.

In administering these programs, MAP-21 cross-cutting requirements supersede inconsistent former requirements.

Before FTA may provide funding made available or appropriated for the Subrecipient's Project, the Subrecipient must have selected the Certifications in Group 11 and other Certifications and Assurances listed previously that are required for the funding the Subrecipient seeks. Any provision of the Certifications in Group 11 that does not apply will not be enforced.

11.A. Bus and Bus Facilities Formula Grants Program

The Subrecipient must select the Certification in Group 11.A if the Subrecipient seeks funding for its Bus or Bus Facilities Formula Project financed with funds made available or appropriated for 49 U.S.C. 5339.

The following Certification for Bus and Bus Facilities Formula Grants Program funding is required by 49 U.S.C. 5339(b), which states that "The requirements of Section 5307 apply to recipients of grants made under this section." Therefore, except as FTA determines otherwise in writing, the Subrecipient certifies that:

1. The Subrecipient has or will have the:
 - a. Legal capacity to carry out its proposed Projects,
 - b. Financial capacity to carry out its proposed Projects,
 - c. Technical capacity as well as capacity to carry out safety and security aspects of its proposed Projects,
2. The Subrecipient has or will have satisfactory continuing control over the use of Project equipment and facilities,
3. The Subrecipient will maintain its Project equipment and facilities adequately,
4. The Subrecipient will ensure that when, during non-peak hours for transportation using or involving a facility or equipment of a Project financed under 49 U.S.C.5339, the following individuals will be charged a fare not exceeding fifty (50) percent of the peak hour fare:
 - a. Any senior,

- b. Any individual who, because of illness, injury, age, congenital malfunction, or other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), cannot use a public transportation service or a public transportation facility effectively without special facilities, planning, or design,
 - c. Any individual presenting a Medicare card issued to himself or herself pursuant to title II of the Social Security Act (42 U.S.C. 401 *et seq.*), or
 - d. Any individual presenting a Medicare card issued to himself or herself pursuant to title XVIII of the Social Security Act (42 U.S.C. 1395 *et seq.*),
5. When carrying out a procurement under 49 U.S.C. 5339, the Subrecipient will comply with the:
 - a. General provisions for FTA programs of 49 U.S.C. 5323, and
 - b. Third party procurement requirements of 49 U.S.C. 5325,
 6. The Subrecipient has complied with or will comply with 49 U.S.C. 5307(b), because it:
 - a. Has made or will make available to the public information on amounts of its funding available to it under 49 U.S.C. 5339,
 - b. Has developed or will develop, in consultation with interested parties, including private transportation providers, a proposed Program of Projects for activities to be funded,
 - c. Has published or will publish a Program of Projects in a way that affected individuals, private transportation providers, and local elected officials will have an opportunity to examine and submit comments on the proposed Program of Projects and its performance as an Applicant or Recipient,
 - d. Has provided or will provide an opportunity for a public hearing to obtain the views of individuals on the proposed Program of Projects,
 - e. Has ensured or will ensure that the proposed Program of Projects provide for coordination of transportation services funded by U.S. DOT under 49 U.S.C. 5336 with federally funded transportation services supported by United States Government sources other than U.S. DOT,
 - f. Has considered or will consider the comments and views received, especially those of private transportation providers, in preparing its final Program of Projects, and
 - g. Has made or will make the final Program of Projects available to the public,
 7. As required by 49 U.S.C. 5307(d), the Subrecipient:
 - a. Has or will have the amount of funds required for the local share,
 - b. Will provide the local share funds from approved non-Federal sources except if otherwise authorized by law, and
 - c. Will provide the local share funds when needed,
 8. The Subrecipient will comply with:
 - a. The Metropolitan Planning requirements of 49 U.S.C. 5303, and
 - b. The State Planning requirements of 49 U.S.C. 5304,
 9. The Subrecipient has a locally developed process to solicit and consider public comment before:
 - a. Raising a fare, or
 - b. Implementing a major reduction of public transportation, and
 10. The Subrecipient will comply with requirements for Public Transportation Agency Safety Plan requirements of 49 U.S.C. 5329.d.

11.B. Bus and Bus Related Equipment and Facilities Grant Program (Discretionary).

Except as FTA determines otherwise in writing, the Subrecipient must select the Certification in Group 11.B if the Subrecipient seeks funding for its discretionary Bus or Bus Related Equipment and Facilities Grant Program (Discretionary) financed with funds made available or appropriated for former 49 U.S.C. 5309(b)(3) in effect in FY 2012 or a previous fiscal year. In administering these programs, MAP-21 cross-cutting requirements supersede inconsistent former requirements.

Any provision of the Certification in Group 11.B that does not apply will not be enforced. The following Certification for discretionary Bus and Bus Related Equipment and Facilities Grant Program funding are required by former 49 U.S.C. 5309(c)(2), which applies the requirements of former 49 U.S.C. 5307(d)(1)(A), (B), (C), and (H) in effect in FY 2012 or a previous fiscal year to this Program, except as superseded by MAP-21 cross-cutting requirements that apply instead. Therefore, except as FTA determines otherwise in writing, the Subrecipient certifies that:

1. The Subrecipient has or will have the:
 - a. Legal capacity to carry out its proposed Projects,
 - b. Financial capacity to carry out its proposed Projects,
 - c. Technical capacity to carry out its proposed Projects,
2. The Subrecipient has or will have satisfactory continuing control over the use of Project equipment and facilities,
3. The Subrecipient will maintain its Project equipment and facilities adequately, and
4. The Subrecipient has complied or will comply with, and will require each Third Party Contractor to comply with, 49 U.S.C. 5303, and 5304.

GROUP 12. URBANIZED AREA FORMULA GRANT PROGRAMS AND JOB ACCESS AND REVERSE COMMUTE (JARC) FORMULA GRANT PROGRAM.

The Certifications in Group 12 are in addition to other Certifications and Assurances listed previously that are required for the Urbanized Area Formula Grants Programs or Job Access and Reverse Commute (JARC) Formula Grant Program funding.

Except as FTA determines otherwise in writing, the Subrecipient must select the Certifications in Group 12, if the Subrecipient seeks financing for its:

- Urbanized Area Formula Project financed with funds made available or appropriated for 49 U.S.C. 5307, as amended by MAP-21, which among other things, authorizes funding for JARC Projects and Project Activities,
- Urbanized Area Formula Project financed with funds made available or appropriated for former 49 U.S.C. 5307 in effect in FY 2012 or a previous fiscal year, or
- Job Access and Reverse Commute Project financed with funds made available or appropriated for former 49 U.S.C. 5316 in effect in FY 2012 or a previous fiscal year.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances selected that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances selected.

Before FTA may provide funding made available or appropriated for any of above programs, the Subrecipient must have selected the Certifications in Group 12 and other Certifications and Assurances listed previously that are required for the funding the Subrecipient seeks.

If the Subrecipient seeks funding made available or authorized by 49 U.S.C. 5307 or former 49 U.S.C. 5316, the Subrecipient should provide the three subgroups of Certifications in Group 12.

Before FTA may provide funding made available or appropriated for any of above programs, the Subrecipient must have selected the Certifications in Group 12 and other Certifications and Assurances listed previously that are required for the funding the Subrecipient seeks.

Any provision of the Certifications in Group 12 that does not apply will not be enforced.

12.A. Urbanized Area Formula Program under MAP-21.

The Subrecipient must select the Certification in Group 12.A if the Subrecipient seeks funding for its Urbanized Area Formula Project financed with funds made available or appropriated for 49 U.S.C. 5307, as amended by MAP-21.

The following Certification for the Urbanized Area Formula Program funding appropriated or made available in FYs 2013, 2014 and 2015 are required by 49 U.S.C. 5307(c)(1), . Therefore, except as FTA determines otherwise in writing, the Subrecipient certifies that:

1. The Subrecipient has or will have the:
 - a. Legal capacity to carry out its proposed Projects,
 - b. Financial capacity to carry out its proposed Projects,
 - c. Technical capacity as well as capacity to carry out Safety and Security aspects of its proposed Projects,
2. The Subrecipient has or will have satisfactory continuing control over the use of Project equipment and facilities,
3. The Subrecipient will maintain its Project equipment and facilities adequately,
4. The Subrecipient will ensure that when, during non-peak hours for transportation using or involving a facility or equipment of a Project financed under 49 U.S.C. 5307, the following individuals will be charged a fare not exceeding fifty (50) percent of the peak hour fare:
 - a. Any senior,
 - b. Any individual who, because of illness, injury, age, congenital malfunction, or other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), cannot use a public transportation service or a public transportation facility effectively without special facilities, planning, or design,
 - c. Any individual presenting a Medicare card issued to himself or herself pursuant to Title II of the Social Security Act (42 U.S.C. 401 *et seq.*), or
 - d. Any individual presenting a Medicare card issued to himself or herself pursuant to Title XVIII of the Social Security Act (42 U.S.C. 1395 *et seq.*),
5. When carrying out a procurement under 49 U.S.C. 5307, your Applicant will comply with the:
 - a. General provisions for FTA programs of 49 U.S.C. 5323, and
 - b. Third party procurement requirements of 49 U.S.C. 5325,
6. The Subrecipient has complied with or will comply with 49 U.S.C. 5307(b), because it:
 - a. Has made or will make available to the public information on amounts of its funding available to it under 49 U.S.C. 5307,
 - b. Has developed or will develop, in consultation with interested parties, including private transportation providers, a proposed Program of Projects for activities to be funded,
 - c. Has published or will publish a Program of Projects in a way that affected individuals, private transportation providers, and local elected officials will have an opportunity to examine and submit comments on the proposed Program of Projects and its performance as a Subrecipient,
 - d. Has provided or will provide an opportunity for a public hearing to obtain the views of individuals on the proposed Program of Projects,
 - e. Has ensured or will ensure that the proposed Program of Projects provide for coordination of transportation services funded by U.S. DOT under 49 U.S.C. 5336 with federally-funded transportation services supported by United States Government sources other than U.S. DOT,
 - f. Has considered or will consider the comments and views received, especially those of private transportation providers, in preparing its final Program of Projects, and
 - g. Has made or will make the final Program of Projects available to the public,
7. As required by 49 U.S.C. 5307(d), the Subrecipient:
 - a. Has or will have the amount of funds required for the local share,

- b. Will provide the local share funds from approved non-Federal sources except if otherwise authorized by law, and
- c. Will provide the local share funds when needed,
- 8. As required by 49 U.S.C. 5307(c)(1)(H) and 49 U.S.C. 5309(c)(2), the Subrecipient will comply with:
 - a. The Metropolitan Planning requirements of 49 U.S.C. 5303, and
 - b. The State Planning requirements of 49 U.S.C. 5304,
- 9. As required by 49 U.S.C. 5307(c)(1)(I), the Subrecipient has a locally-developed process to solicit and consider public comment before:
 - a. Raising a fare, or
 - b. Implementing a major reduction of public transportation,
- 10. Each fiscal year:
 - a. The Subrecipient will ensure that at least one (1) percent of the amount of the 49 U.S.C. 5307 funding apportioned to the urbanized area is spent for public transportation security Projects as described in 49 U.S.C. 5307(c)(1)(J)(i) including:
 - (1) Increased lighting in or adjacent to a public transportation system (including bus stops, subway stations, parking lots, and garages),
 - (2) Increased camera surveillance of an area in or adjacent to that system,
 - (3) Emergency telephone line or lines to contact law enforcement or security personnel in an area in or adjacent to that system, and
 - (4) Any other Project intended to increase the security and safety of an existing or planned public transportation, or
 - b. The Designated Recipients in the Subrecipient's urbanized area will certify that such expenditures for transportation security Projects are not necessary,
- 11. If the Subrecipient serves an urbanized area with a population of at least 200,000 individuals, as determined by the Bureau of the Census:
 - a. Each fiscal year, the Subrecipient will ensure that at least one (1) percent of the amount apportioned to the urbanized area is spent for Associated Transit Improvements, as defined in 49 U.S.C. 5302(1),
 - b. The Subrecipient will include in its quarterly report for the fourth quarter of the preceding Federal fiscal year:
 - (1) A list of its Associated Transit Improvement Projects or Project activities during that Federal fiscal year using those 49 U.S.C. 5307 funds, or
 - (2) Sufficient information to demonstrate that the Designated Recipients in its area have spent one (1) percent of the amount of funding that must be made available to them for Associated Transit Improvement Projects or Project activities, or have included the same information in a separate report attached in TEAM-Web, and
 - c. The report of the Subrecipient's Associated Transit Improvement Projects or Project activities is or will be incorporated by reference and made part of its Certifications and Assurances, and
- 12. The Subrecipient will comply with its Public Transportation Agency Safety Plan as required by 49 U.S.C. 5329.d.

12.B. Urbanized Area Formula Program Before MAP-21 Became Effective.

The Subrecipient must select the Certification in Group 12.B if the Subrecipient seeks funding for its Urbanized Area Formula Project financed with funds made available or appropriated for former 49 U.S.C. 5307 in effect in FY 2012 or a previous fiscal year. In administering this program, MAP-21 cross-cutting requirements supersede inconsistent former requirements.

The following Certification for the Urbanized Area Formula Grants Program are required by former 49 U.S.C. 5307(d)(1) in effect in FY 2012 or a previous fiscal year, except as superseded by MAP-21

cross-cutting requirements that apply instead. Therefore, except as FTA determines otherwise in writing, the Subrecipient certifies that:

1. The Subrecipient has or will have the:
 - a. Legal capacity to carry out its proposed Projects,
 - b. Financial capacity to carry out its proposed Projects,
 - c. Technical capacity as well as capacity to carry out Safety and Security aspects of its proposed Projects,
2. The Subrecipient has or will have satisfactory continuing control over the use of Project equipment and facilities,
3. The Subrecipient will maintain its Project equipment and facilities adequately,
4. The Subrecipient will ensure that for transportation using or involving a facility or equipment of a Project financed under former 49 U.S.C. 5307 in effect in FY 2012 or a previous fiscal year, the following individuals will be charged a fare not exceeding fifty (50) percent of the peak hour fare:
 - a. Any elderly individual,
 - b. Any handicapped individual, as described in 49 CFR part 27,
 - c. Any individual presenting a Medicare card issued to himself or herself pursuant to Title II of the Social Security Act (42 U.S.C. 401 *et seq.*), or
 - d. Any individual presenting a Medicare card issued to himself or herself pursuant to Title XVIII of the Social Security Act (42 U.S.C. 1395 *et seq.*),
5. When carrying out a procurement under former 49 U.S.C. 5307 in effect in FY 2012 or a previous fiscal year, except as superseded by MAP-21 cross cutting requirements that apply instead:
 - a. The Subrecipient will use competitive procurement (as defined or approved by FTA), as required by 49 U.S.C. 5325(a),
 - b. The Subrecipient will not use exclusionary or discriminatory specifications in its procurements, as required by 49 U.S.C. 5323(h),
 - c. "Buy America," the Subrecipient will comply with 49 U.S.C. 5323(j),
 - d. The Subrecipient will comply with applicable pre-award and post-delivery requirements of 49 U.S.C. 5323(m),
 - e. The Subrecipient will comply with applicable railcar option restrictions of 49 U.S.C. 5325(e), and
 - f. The Subrecipient will comply with "Veterans Preference/Employment," of 49 U.S.C. 5325(k),
6. The Subrecipient has complied or will comply with other applicable requirements under 49 U.S.C. 5323 and 5325.
7. The Subrecipient:
 - a. Has made or will make available to the public information on amounts of its funding available to it under 49 U.S.C. 5307,
 - b. Has developed or will develop, in consultation with interested parties, including private transportation providers, a proposed Program of Projects for activities to be funded,
 - c. Has published or will publish a Program of Projects in a way that affected individuals, private transportation providers, and local elected officials will have an opportunity to examine and submit comments on the proposed Program of Projects and its performance as a Subrecipient,
 - d. Will provide or has provided an opportunity for a public hearing in which to obtain the views of citizens on the proposed Program of Projects,
 - e. Will ensure or has ensured that the proposed Program of Projects provides for the coordination of public transportation services assisted under 49 U.S.C. 5336 with transportation services assisted from other U.S. Government sources,
 - f. Will consider or has considered comments and views received, especially those of private transportation providers, in preparing the final Program of Projects, and
 - g. Will make or has made the final Program of Projects available to the public.
8. The subrecipient:
 - a. Has or will have the amount of funds required for the local share,

- b. Will provide the local share funds from sources approved by FTA, and
 - c. Will provide the local share funds when needed.
9. The Subrecipient has complied or will comply with, and will require each Third Party Contractor to comply with, 49 U.S.C. 5303, and 5304,
 10. The Subrecipient has a locally developed process to solicit and consider public comment before:
 - a. Raising a fare, or
 - b. Implementing a major reduction of public transportation,
 11. Each fiscal year:
 - a. The Subrecipient will spend at least one (1) percent of its 49 U.S.C. 5307 funding for public transportation security Projects (limited to capital Projects if the Subrecipient serves an urbanized area with a population of 200,000 or more), including:
 - (1) Increased lighting in or adjacent to a public transportation system (including bus stops, subway stations, parking lots, and garages),
 - (2) Increased camera surveillance of an area in or adjacent to that system,
 - (3) Emergency telephone line or lines to contact law enforcement or security personnel in an area in or adjacent to that system, and
 - (4) Any other Project intended to increase the security and safety of an existing or planned public transportation, or
 - b. The Subrecipient will certify that such expenditures for transportation security Projects are not necessary, (Information about the Subrecipient's intentions must be recorded in the "Security" tab page of the TEAM-Web "Project Information" window when it submits its Urbanized Area Formula Program application in TEAM-Web),
 12. If the Subrecipient serves an urbanized area with a population of at least 200,000 individuals:
 - a. Each fiscal year, the Subrecipient will ensure that at least one (1) percent of the amount apportioned to the urbanized area is spent for Transit Enhancements, as defined in former 49 U.S.C. 5302(a)(15),
 - b. The Subrecipient will include in its quarterly report for the fourth quarter of the preceding Federal fiscal year
 - (1) A list of its Transit Enhancement Project activities during that Federal fiscal year using those former 49 U.S.C. 5307 funds, or
 - (2) Sufficient information to demonstrate that Designated Recipients in the Subrecipient's urbanized area together have spent one (1) percent of the amount of funding that must be made available to them for Transit Enhancements or have included the same information in a separate report attached in TEAM-Web, and
 - c. The report of the Subrecipient or the Designated Subrecipients' Transit Enhancement Projects or Project activities is or will be incorporated by reference and made part of its Certifications and Assurances, and
 13. The Subrecipient will comply with its Public Transportation Agency Safety Plan, as required by 49 U.S.C. 5329(d).

12.C. Job Access and Reverse Commute (JARC) Formula Grant Program.

The Subrecipient must select the Certification in Group 12.C if the Subrecipient seeks funding for its JARC Project financed with funds made available or appropriated for former 49 U.S.C. 5316 in effect in FY 2012 or a previous fiscal year. In administering program, MAP-21 cross-cutting requirements supersede inconsistent former requirements.

1. The following Certification for the Urbanized Area Formula Grants Program is required by former 49 U.S.C. 5316 in effect in FY 2012 or a previous fiscal year, except as superseded by MAP-21 cross-cutting requirements that apply instead. Therefore, except as FTA determines otherwise in writing, the Subrecipient certifies that:

- a. The Subrecipient will make awards of JARC funding on a competitive basis following:
 - (1) An areawide solicitation in cooperation with the appropriate metropolitan planning organization for applications for funding in compliance with former 49 U.S.C. 5316, and
 - (2) A statewide solicitation for applications for JARC funding in compliance with former 49 U.S.C. 5316,
 - b. Any allocations to Third Party Contractors of JARC funding authorized by former 49 U.S.C. 5316 will be distributed on a fair and equitable basis,
 - c. As required by former 49 U.S.C. 5316:
 - (1) The projects the Subrecipient has selected or will select for funding made available or appropriated for that program were derived from a public transit-human services transportation plan that has been:
 - (a) Locally developed, and
 - (b) Coordinated,
 - (2) That locally developed, coordinated plan was produced through a process that included:
 - (a) Representatives of public, private, and nonprofit transportation providers,
 - (b) Representatives of public, private, and nonprofit human services providers, and
 - (c) Participation by the public,
 - d. Before the Subrecipient transfers funds to a project funded by former 49 U.S.C. 5336, that project has been or will have been coordinated with private nonprofit providers of services,
 - e. Before using funds apportioned for projects serving an area other than that for which funding was apportioned under former 49 U.S.C. 5316:
 - (1) The State's chief executive officer, or his or her designee, will have certified that all the JARC program objectives of former 49 U.S.C. 5316 are being met in the area from which the funding would be derived, and
 - (2) If the State has a statewide program for meeting the JARC program objectives of former 49 U.S.C. 5316, the funds can be used for projects anywhere in the State, and
 - f. The requirements of former 49 U.S.C. 5307 will apply to the JARC Program, authorized by former 49 U.S.C. 5316, and
2. The following Certifications for the JARC Program are required by former 49 U.S.C. 5307(d)(1) in effect in FY 2012 or a previous fiscal year, except as superseded by MAP-21 cross-cutting requirements that apply instead. Therefore, except as FTA determines otherwise in writing, the Subrecipient certifies that:
 - a. The Subrecipient has or will have, and will require each Third Party Contractor to have:
 - (1) The legal capacity to carry out its proposed Projects,
 - (2) The financial capacity to carry out its proposed Projects,
 - (3) The technical capacity as well as capacity to carry out Safety and Security aspects of its proposed Projects,
 - b. The Subrecipient has or will have, and will require each Third Party Contractor to have satisfactory continuing control over the use of Project equipment and facilities,
 - c. The Subrecipient will maintain, and will require each Third Party Contractor to maintain, its Project equipment and facilities adequately,
 - d. The Subrecipient will ensure, and will require each Third Party Contractor to ensure, that for transportation using or involving a facility or equipment of a Project financed under former 49 U.S.C. 5316, the following individuals will be charged a fare not exceeding fifty (50) percent of the peak hour fare:
 - (1) Any elderly individual,
 - (2) Any handicapped individual, as described in 49 CFR Part 27,
 - (3) Any individual presenting a Medicare card issued to himself or herself pursuant to Title II of the Social Security Act (42 U.S.C. 401 *et seq.*), and
 - (4) Any individual presenting a Medicare card issued to himself or herself pursuant to Title XVIII of the Social Security Act (42 U.S.C. 1395 *et seq.*),

- e. When carrying out a procurement under former 49 U.S.C. 5316 except as superseded by MAP-21 cross cutting requirements that apply instead, the Subrecipient will, and will require each Third Party Contractor to:
 - (1) Use competitive procurement (as defined or approved by FTA), as required by 49 U.S.C. 5325(a), and
 - (2) Not use exclusionary or discriminatory specifications in its procurements, as required by 49 U.S.C. 5323(h),
 - (3) "Buy America" under 49 U.S.C. 5323(j),
 - (4) Applicable Pre-award and Post-delivery requirements of 49 U.S.C. 5323 and 5325 and
 - (5) "Veterans Preference Employment" under 49 U.S.C. 5325(k).
- f. The Subrecipient has complied or will comply with other applicable requirements under 49 U.S.C. 5323 and 5325.
- g. The Subrecipient:
 - (1) Has or will have and, as necessary, will require each Third Party Contractor to have the amount of funds required for the local share by former 49 U.S.C. 5316,
 - (2) Will provide and, as necessary, will require each Third Party Contractor to provide, the local share funds from approved non-Federal sources approved by the FTA and
 - (3) Will provide and as necessary, will require each Third Party Contractor provide the local share funds when needed,
- h. The Subrecipient has complied or will comply with, and will require each Third Party Contractor to comply with, 49 U.S.C. 5303, and 5304,
- i. The Subrecipient has or will have, and will require each Third Party Contractor to have a locally developed process to solicit and consider public comment before:
 - (1) Raising a fare, or
 - (2) Implementing a major reduction of public transportation, and
- j. To the extent applicable, as required by the MAP-21 cross-cutting requirement, the Subrecipient will comply with and, as necessary, will require each Third Party Contractor to comply with the Federal regulations, when issued that implement the Safety Plan requirements of 49 U.S.C. 5329(d).

**GROUP 13. SENIORS/ELDERLY/INDIVIDUALS WITH DISABILITIES
AND NEW FREEDOM PROGRAMS.**

The Certifications in Group 13 are in addition to other Certifications and Assurances listed previously that are required for Seniors/Elderly/Individuals with Disabilities or New Freedom Program funding.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances selected that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of the applicable Certifications and Assurances selected.

Except as FTA determines otherwise in writing, the Subrecipient must select the Certifications in Group 13 if the Subrecipient seeks financing for its:

- Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Project, financed or to be financed with funds made available or appropriated for 49 U.S.C. 5310, as amended by MAP-21, which among other things authorizes funding for New Freedom Projects and Project Activities,
- Formula Grants for the Special Needs of Elderly Individuals and Individuals with Disabilities Project financed or to be financed with funds made available or appropriated for former 49 U.S.C. 5310 in effect in FY 2012 or a previous fiscal year, or

- New Freedom Project financed or to be financed with funds made available or appropriated for former 49 U.S.C. 5317 in effect in FY 2012 or a previous fiscal year.

In administering these programs, MAP-21 cross-cutting requirements supersede inconsistent former requirements.

These three programs have or will have funding available during FY 2015. Accordingly, if the Subrecipient seeks funding made available or authorized by 49 U.S.C. 5310 or former 49 U.S.C. 5317 in effect in FY 2012 or a previous fiscal year, the Subrecipient should provide the three subgroups of Certifications in Group 13 to assure that FTA can select the type of funding it considers most suitable. Before FTA may provide funding made available or appropriated for any of these Projects, the Subrecipient must have selected the Certifications in Group 13 and other Certifications and Assurances listed previously that are required for the funding the Subrecipient seeks. Any provision of the Certifications in Group 13 that does not apply will not be enforced.

13.A. Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program.

The Subrecipient must select the Certification in Group 13.A if the Subrecipient seeks funding for its Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Project financed with funds made available or appropriated for 49 U.S.C. 5310, as amended by MAP-21.

1. The following Certification for the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program is required by 49 U.S.C. 5310, as amended by MAP-21. Therefore, except as FTA determines otherwise in writing, the Subrecipient certifies that:
 - a. Each of the Subrecipient's is:
 - (1) A private nonprofit organization, or
 - (2) A local governmental authority that:
 - (a) Is approved by the State of California to coordinate services for seniors and individuals with disabilities; or
 - (b) Certifies that there are no private nonprofit organizations readily available in the area to provide services authorized under the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program,
 - b. The Subrecipient will comply with the following Project selection and planning requirements:
 - (1) The Projects the Subrecipient has selected or will select for funding made available or appropriated for 49 U.S.C. 5310, are included in a public transit-human services transportation plan that has been:
 - (a) Locally developed, and
 - (b) Coordinated,
 - (2) That public transit-human services transportation plan was developed and approved through a process that included participation by:
 - (a) Seniors,
 - (b) Individuals with disabilities,
 - (c) Representatives of public, private, and nonprofit transportation providers,
 - (d) Representatives of public, private, and nonprofit human services providers, and
 - (e) Other members of the public; and
 - (3) The Transportation projects to assist in providing transportation services for seniors and individuals with disabilities are included in the program of projects,
 - (4) A Program of Projects under Group 13.A.1.b.(3) is or will be submitted annually to FTA, and
 - (5) To the maximum extent feasible, the services funded by 49 U.S.C. 5310, will be coordinated with transportation services funded by other Federal departments and agencies, including

- any transportation activities carried out by a recipient of a grant from the Department of Health and Human Services,
- c. As required by 49 U.S.C. 5310(e)(2)(B), as amended by MAP-21, if the State awards funds received under 49 U.S.C. 5310, to Subrecipients, it will have allocated those funds on a fair and equitable basis,
 - d. The Subrecipient will transfer a facility or equipment financed with funding made available or appropriated for a grant under 49 U.S.C. 5310, to any other subrecipient eligible to receive assistance under 49 U.S.C. chapter 53, only if:
 - (1) The subrecipient in possession of the facility or equipment consents to the transfer, and
 - (2) The facility or equipment will continue to be used as required under 49 U.S.C. 5310, and
 - e. As required by 49 U.S.C. 5310(b)(2), the Subrecipient will use at least fifty-five (55) percent of the funds on Capital Projects to meet the special needs of the seniors and disabled and
 - f. The requirements of 49 U.S.C. 5307, as determined by FTA, will apply to the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities, authorized by 49 U.S.C. 5310, and
2. FTA has determined certain requirements of 49 U.S.C. 5307, as amended by MAP-21, to be appropriate for which some require Certifications. Therefore, as specified under 49 U.S.C. 5307(c)(1), the Subrecipient certifies that:
- a. The Subrecipient has or will have, and will require each Third Party Contractor to have, the:
 - (1) Legal capacity to carry out its proposed Projects,
 - (2) Financial capacity to carry out its proposed Projects,
 - (3) Technical capacity as well as capacity to carry out Safety and Security aspects of its proposed Projects,
 - b. The Subrecipient has or will have, and will require each Third Party Contractor to have, satisfactory continuing control over the use of Project equipment and facilities,
 - c. The Subrecipient will maintain, and will require each Third Party Contractor to maintain its Project equipment and facilities adequately,
 - d. When carrying out a procurement under the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program, the Subrecipient will, and will require each Third Party Contractor to:
 - (1) Comply with the general provisions for FTA programs of 49 U.S.C. 5323, and
 - (2) Comply with the third party procurement requirements of 49 U.S.C. 5325,
 - e. The Subrecipient has complied or will comply with, and will require each Third Party Contractor to comply with:
 - (1) The Metropolitan Planning requirements of 49 U.S.C. 5303, and
 - (2) The State Planning requirements of 49 U.S.C. 5304, and
 - g. To the extent applicable, your Subrecipient will comply with, and require its Third Party Contractors to comply with the requirements for a Public Transportation Agency Safety Plan provided by 49 U.S.C. 5329(d), to the extent FTA so requires.

13.B. Formula Grants for the Special Needs of Elderly Individuals and Individuals with Disabilities Program.

The Subrecipient must select the Certification in Group 13.B if the Subrecipient seeks funding for its Formula Grants for the Special Needs of Elderly Individuals and Individuals with Disabilities Program financed with funds made available or appropriated for former 49 U.S.C. 5310 in effect in FY 2012 or a previous fiscal year. In administering this program, MAP-21 cross-cutting requirements supersede inconsistent former requirements.

1. The following Certification for the Formula Grants for the Special Needs of Elderly Individuals and Individuals with Disabilities Program are required by former 49 U.S.C. 5310 in effect in FY 2012 or

a previous fiscal year, except as superseded by MAP-21 cross-cutting requirements that apply instead. Therefore, except as FTA determines otherwise in writing, the Subrecipient certifies that:

- a. Each of the Subrecipient's is:
 - (1) A private nonprofit organization, if the public transportation service that would undertake public transportation capital projects planned, designed, and carried out to meet the special needs of elderly individuals and individuals with disabilities is:
 - (a) Unavailable,
 - (b) Insufficient, or
 - (c) Inappropriate,
 - (2) A local governmental authority that:
 - (a) Is approved by a State to coordinate services for seniors and individuals with disabilities, or
 - (b) Certifies that:
 - 1 There are no nonprofit organizations readily available in the area to provide public transportation capital projects planned, designed, and carried out to meet the special needs of seniors and individuals with disabilities, and
 - 2 When public transportation is:
 - a Insufficient,
 - b Inappropriate, or
 - c Unavailable,
 - b. The Projects the Subrecipient has selected or will select for funding made available or appropriated for former 49 U.S.C. 5310 are included in a public transit-human services transportation plan that has been:
 - (1) Locally developed, and
 - (2) Coordinated,
 - c. That public transit-human services transportation plan was developed and approved through a process that included participation by:
 - (1) Elderly Individuals,
 - (2) Individuals with disabilities,
 - (3) Representatives of public, private, and nonprofit transportation providers,
 - (4) Representatives of human services providers, and
 - (5) Other members of the public,
 - d. To the maximum extent feasible, the services funded will be coordinated with transportation services funded by other Federal departments and agencies, including any transportation activities carried out by a recipient of a grant from the Department of Health and Human Services,
 - e. If the State allocates funds received under former 49 U.S.C. 5310 to Subrecipients, it will have allocated those funds on a fair and equitable basis,
 - f. The Program of Projects the Subrecipient has submitted or will submit contains or will contain an assurance that the Program provides for the maximum feasible coordination of transportation services funded by former 49 U.S.C. 5310 with transportation services funded by other Government sources, and
 - g. The Subrecipient will comply with the requirements of former 49 U.S.C. 5307 that FTA determined will apply to the former Formula Grants for the Special Needs of Elderly Individuals and Individuals with Disabilities Program,
2. The following Certification for the Special Needs of Elderly Individuals and Individuals with Disabilities Program are required by former 49 U.S.C. 5307(d)(1) in effect in FY 2012 or a previous fiscal year, except as superseded by MAP-21 cross-cutting requirements that apply instead. Therefore, except as FTA determines otherwise in writing, the Subrecipient certifies that:
- a. The Subrecipient and each of its Third Party Contractors has or will have the:
 - (1) Legal capacity to carry out its proposed Projects,
 - (2) Financial capacity to carry out its proposed Projects,

- (3) Technical capacity as well as capacity to carry out Safety and Security aspects of its proposed Projects,
- b. The Subrecipient and each Third Party Contractor has or will have satisfactory continuing control over the use of Project equipment and facilities,
- c. The Subrecipient and each of its Third Party Contractors will maintain its Project equipment and facilities adequately,
- d. When carrying out a procurement under former 49 U.S.C. 5307 in effect in FY 2012 or a previous fiscal year, except as superseded by MAP-21 cross cutting requirements that apply instead, the Subrecipient will, and will require each Third Party Contractor, to do the following:
 - (1) Use competitive procurement (as defined or approved by FTA), as required by 49 U.S.C. 5325(a),
 - (2) Not use exclusionary or discriminatory specifications in its procurements, as required by 49 U.S.C. 5323(h),
 - (3) "Buy America," comply with 49 U.S.C. 5323(j), as amended by MAP-21,
 - (4) Comply with applicable pre-award and post-delivery requirements of 49 U.S.C. 5323(m),
 - (5) "Rail Car Procurement," comply with the railcar option restrictions of 49 U.S.C. 5325(e), and
 - (6) "Veterans Preference/Employment," comply with 49 U.S.C. 5325(k),
- e. The Subrecipient will comply with other applicable requirements under 49 U.S.C 5323 and 5325
- f. The Subrecipient:
 - (1) Has or will have and, as necessary, have the amount of funds required for the local share by former 49 U.S.C. 5310(c)(2),
 - (2) Will provide and, as necessary, will provide the local share funds from approved non-Federal sources approved by the FTA, and
 - (3) Will provide and, as necessary, will provide the local share funds when needed,
- g. The Subrecipient has complied or will comply with, and will require each Third Party Contractor to comply with, 49 U.S.C. 5303, and 5304, and
- h. To the extent applicable, the Subrecipient will comply with and, as necessary, will require each Third Party Contractor to comply with the final Federal regulations, when issued, that implement the Safety Plan requirements as required by 49 U.S.C 5329(d).

13.C. New Freedom Program.

The Subrecipient must select the Certification in Group 13.C if the Subrecipient seeks funding for its New Freedom Project financed with funds made available or appropriated for former 49 U.S.C. 5317 in effect in FY 2012 or a previous fiscal year. In administering this program, MAP-21 cross-cutting requirements supersede inconsistent former requirements.

- 1. The following Certification for the New Freedom Program is required by former 49 U.S.C. 5317 in effect in FY 2012 or a previous fiscal year. Therefore, except as FTA determines otherwise in writing, the Subrecipient certifies that:
 - a. The Subrecipient will make awards of New Freedom funding on a competitive basis after conducting:
 - (1) An area wide solicitation in cooperation with the appropriate metropolitan planning organization for applications for funding in compliance with former 49 U.S.C. 5317(d)(1), or
 - (2) A statewide solicitation for applications for New Freedom funding in compliance with former 49 U.S.C. 5317(d)(2),
 - b. Any awards to Third Party Contractors of New Freedom funding authorized by former 49 U.S.C. 5317 will be distributed on a fair and equitable basis,
 - c. The Subrecipient will comply with the following Project selection and planning requirements:
 - (1) The projects the Subrecipient has selected or will select for funding made available or appropriated for that program were derived from a public transit-human services transportation plan that has been:

- (a) Locally developed, and
- (b) Coordinated,
- (2) That locally developed and coordinated plan was produced through a process that included:
 - (a) Representatives of public, private, and nonprofit transportation providers,
 - (b) Representatives of public, private, and nonprofit human services providers, and
 - (c) Participation by the public,
- d. Before the Subrecipient transfers funds to a project funded by former 49 U.S.C. 5311(c), former 49 U.S.C. 5336, or both:
 - (1) The funding to be transferred may be made available only to projects eligible for funding made available or appropriated for former 49 U.S.C. 5317, and
 - (2) The Subrecipient will have consulted with responsible local officials and publicly owned operators of public transportation in each area for which the amount to be transferred was originally awarded,
- e. The requirements of former 49 U.S.C. 5307 and 5310, as determined by FTA, will apply to the New Freedom Program, authorized by former 49 U.S.C. 5317, and
- 2. The following Certification for the New Freedom Program is required by former 49 U.S.C. 5307(d)(1) and 5310. Therefore, except as FTA determines otherwise in writing, the Subrecipient certifies that:
 - a. The Subrecipient has or will have, and will require each Third Party Contractor to have, the:
 - (1) Legal capacity to carry out its proposed Projects,
 - (2) Financial capacity to carry out its proposed Projects,
 - (3) Technical capacity as well as capacity to carry out Safety and Security aspects of its proposed Projects,
 - b. The Subrecipient has or will have, and will require each Third Party Contractor to have, satisfactory continuing control over the use of Project equipment and facilities,
 - c. The Subrecipient will maintain, and will require each Third Party Contractor to maintain, its Project equipment and facilities adequately,
 - d. When carrying out a procurement under former 49 U.S.C. 5317, the Subrecipient will, and will require each Third Party Contractor to do the following Provisions as amended by MAP-21:
 - (1) Use competitive procurement (as defined or approved by FTA), as required by 49 U.S.C. 5325(a),
 - (2) Not use exclusionary or discriminatory specifications in its procurements, as required by 49 U.S.C. 5323(h),
 - (3) The Subrecipient will comply with "Buy America," as required by 49 U.S.C. 5323(j),
 - (4) Comply with applicable pre-award and post-delivery requirements of 49 U.S.C. 5323(m),
 - (5) Comply with the railcar option restrictions of 49 U.S.C. 5325(e), and
 - (6) Comply with "Veterans Preference/Employment," as required by 49 U.S.C. 5325(k),
 - e. The Subrecipient:
 - (1) Has or will have and, as necessary, will require each Third Party Contractor to have the amount of funds required for the local share required by former 49 U.S.C. 5317(g),
 - (2) Will provide and, as necessary, will require each Third Party Contractor to provide, the local share funds from approved non-Federal sources approved by the FTA and
 - (3) Will provide and, as necessary, will require each Third Party Contractor to provide, the local share funds when needed,
 - f. The Subrecipient has complied or will comply with, and will require each Third Party Contractor to comply with, 49 U.S.C. 5303, and 5304, and
 - g. To the extent applicable, will comply with and, as necessary, will require each Third Party Contractor to comply with the final Federal regulations when issued that implemented the Safety Plan requirements as required by 49 U.S.C. 53299(d).

GROUP 14. RURAL/OTHER THAN URBANIZED AREAS PROGRAMS.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances selected on its behalf that apply to itself or its Project, even if a Third Party Contractor or Subcontractor may be involved in your Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of the applicable Certifications and Assurances.

Except as FTA determines otherwise in writing, you must select the Certifications and Assurances in Group 14 if you seek financing for:

- *Formula Grants for Rural Areas Project financed with funding made available or appropriated for 49 U.S.C. 5311(b), as amended by MAP-21,*
- *Formula Grants for Other Than Urbanized Areas Project financed with funding made available or appropriated for former 49 U.S.C. 5311(b) in effect in FY 2012 or a previous fiscal year.*

In administering these programs, MAP-21 cross-cutting requirements supersede inconsistent former requirements.

14.A. Formula Grants for Rural Areas Program.

You must select the Certification in Group 14.A if the Subrecipient seeks funding for its Formula Grants for Rural Areas Project financed with funds made available or appropriated for 49 U.S.C. 5311(b), as amended by MAP-21.

The following Certification applies to each Subrecipient for funding made available or appropriated for the Rural Areas Formula Project authorized by 49 U.S.C. 5311(b), as amended by MAP-21. The Subrecipient certify and assures that:

1. It has or will have the:
 - a. Legal capacity to carry out its proposed Projects,
 - b. Financial capacity to carry out its proposed Projects,
 - c. Technical capacity as well as capacity to carry out Safety and Security aspects of its proposed Projects,
2. The Subrecipient has or will have satisfactory continuing control over the use of Project equipment and facilities,
3. The Subrecipient's Project equipment and facilities will be adequately maintained,
4. The Subrecipient's program has provided for a fair distribution of Federal funding made available or appropriated for 49 U.S.C. 5311(b), within the State, including Indian reservations,
5. The Subrecipient's program provides or will provide the maximum feasible coordination of public transportation service funded by 49 U.S.C. 5311(b), with transportation service funded by other Federal sources,
6. The Subrecipient's Projects in its Formula Grants for Rural Areas Program are included in:
 - a. The Statewide Transportation Improvement Program, and
 - b. To the extent applicable, a Metropolitan Transportation Improvement Program,
7. The Subrecipient has or will have the amount of funds required for the local share, as required by 49 U.S.C. 5311(g), as amended by MAP-21, and
 - a. Will provide the local share funds from approved non-Federal sources approved by the FTA except as permitted by Federal law, and
 - b. Will provide the local share funds when needed,
8. The Subrecipient may transfer a facility or equipment acquired using a grant under 49 U.S.C.

- 5311(b) to any other Subrecipient eligible to receive assistance under 49 U.S.C. chapter 53, if:
- a. Subject to the Department's approval the Subrecipient in possession of the facility or equipment consents to the transfer, and
 - b. The facility or equipment will continue to be used as required under 49 U.S.C. 5311, and
9. Each fiscal year:
- a. The Department will spend at least fifteen (15) percent of its 49 U.S.C. 5311 funding available that fiscal year to develop and support intercity bus transportation within the State, with eligible activities, including:
 - (1) Planning and marketing for intercity bus transportation,
 - (2) Capital grants for intercity bus facilities,
 - (3) Joint-use facilities,
 - (4) Operating grants through purchase-of-service agreements, user-side subsidies, and demonstration Projects, and
 - (5) Coordinating rural connections between small public transportation operations and intercity bus carriers, or
 - b. The Department will provide to the Federal Transit Administrator a Certification of the Governor of the State that:
 - (1) It has consulted with the affected intercity bus service providers about the intercity bus needs of the State, and
 - (2) The State's intercity bus service needs are being met adequately.

14.B. Formula Grants for Other Than Urbanized Areas Program.

You must select the Certification in Group 14.B if the Subrecipient seeks funding for its Formula Grant for Other Than Urbanized Areas Project financed with funds made available or appropriated for former 49 U.S.C. 5311, in effect in FY 2012 or a previous fiscal year. In administering this program, MAP-21 cross-cutting requirements supersede inconsistent former requirements.

The following Certification applies to each Subrecipient for funding made available or appropriated for the Formula Grants for Other Than Urbanized Areas Project authorized by former 49 U.S.C. 5311(b)(1) in effect in FY 2012 or a previous fiscal year, except as superseded by MAP-21 cross-cutting requirements that apply instead. The Subrecipient certify and assures that:

1. It has or will have the:
 - a. Legal capacity to carry out its proposed Projects,
 - b. Financial capacity to carry out its proposed Projects,
 - c. Technical capacity as well as capacity to carry out Safety and Security aspects of its proposed Projects,
2. The Subrecipient has or will have satisfactory continuing control over the use of Project equipment and facilities,
3. The Subrecipient's Project equipment and facilities will be adequately maintained,
4. The Subrecipient's program has provided for a fair distribution of Federal funding made available or appropriated for 49 U.S.C. 5311(b) in effect in FY 2012 or a previous fiscal year, within the State, including Indian reservations,
5. The Subrecipient's program provides or will provide the maximum feasible coordination of public transportation service funded by former 49 U.S.C. 5311(b) in effect in FY 2012 or a previous fiscal year, with transportation service funded by other Federal sources,
6. The Subrecipient's Projects in its Formula Grants for Rural Areas Program are included in:
 - a. The Statewide Transportation Improvement Program, and
 - b. To the extent applicable, a Metropolitan Transportation Improvement Program,
7. The Subrecipient has or will have the amount of funds required for the local share, as required by 49 U.S.C. 5311(g) in effect in FY 2012 or a previous fiscal year, and:
 - a. Will provide the local share funds from approved non-Federal sources except as permitted by

- Federal law,
- b. Will provide the local share funds when needed,
8. The Subrecipient may transfer a facility or equipment acquired using a grant under 49 U.S.C. 5311(b) in effect in FY 2012 or a previous fiscal year to any other recipient eligible to receive assistance under 49 U.S.C. chapter 53, if:
 - a. Subject to the Department's approval the Subrecipient in possession of the facility or equipment consents to the transfer, and
 - b. The facility or equipment will continue to be used as required under 49 U.S.C. 5311 in effect in FY 2012, and
 9. Each fiscal year:
 - a. The Department will spend at least fifteen (15) percent of its 49 U.S.C. 5311 funding available that fiscal year to develop and support intercity bus transportation within the State with eligible activities, including:
 - (1) Planning and marketing for intercity bus transportation,
 - (2) Capital grants for intercity bus shelters,
 - (3) Stops and depots,
 - (4) Operating grants through purchase-of-service agreements, user-side subsidies, and demonstration Projects, and
 - (5) Coordinating rural connections between small public transportation operations and intercity bus carriers, or
 - b. The Department will provide to the Federal Transit Administrator a Certification of the Chief Executive Officer of the State that:
 - (1) It has consulted with the affected intercity bus service providers about the intercity bus needs of the State, and
 - (2) The State's intercity bus service needs are being met adequately.

GROUP 15. STATE SAFETY OVERSIGHT GRANT PROGRAM.

The Assurance in Group 15 is in addition to other Certifications and Assurances required for State Safety Oversight Grant Program funding.

The following Certification applies to each Subrecipient for funding made available or appropriated for the State Safety Oversight Grant Program in effect in FY 2012 or a previous fiscal year, except as superseded by MAP-21 cross-cutting requirements that apply instead. The Subrecipient certify and assures that:

1. It has or will have the following to carry out its proposed Project(s), including the safety and security aspects of its proposed Project(s):
 - a. Legal capacity,
 - b. Financial capacity, and
 - c. Technical capacity as well as capacity to carry out Safety and Security aspects of its proposed Projects,
2. It has or will have satisfactory continuing control over the use of Project equipment and facilities,
3. It will maintain its Project equipment and facilities adequately,
4. When carrying out a procurement for its Project, it will comply with the:
 - a. The Uniform Administrative Requirements for Grants and Cooperative Agreements to States and Local Governments, 49 C.F.R. part 18,
 - b. General Provisions of 49 U.S.C. 5323, and
 - c. Third Party Contract Requirements of 49 U.S.C. 5325,
5. As required by 49 U.S.C. 5329(e)(6)(C), subrecipient
 - a. Has or will have the amount of funds required for the local share,
 - b. Will provide the local share funds only from sources approved by FTA, and will not be met by:

- (1) Any Federal funds,
 - (2) Any funds received from a public transportation agency, or
 - (3) Any revenues earned by a public transportation agency, and
- c. Will provide the local share funds when needed,
6. It meets the applicable requirements of 49 C.F.R. part 659, Rail Fixed Guideway Systems: State Safety Oversight, and
 7. It has received or will receive an FTA certification upon a determination that its State Safety Oversight Program meets the requirements of 49 U.S.C. 5329(e) and is adequate to promote the purposes of 49 U.S.C. 5329.

GROUP 16. PUBLIC TRANSPORTATION EMERGENCY RELIEF PROGRAM.

The Assurance in Group 16 is in addition to other Certifications and Assurances listed previously required for Public Transportation Emergency Relief Program funding.

The Subrecipient is ultimately responsible for compliance with the Certifications and Assurances that apply to itself or its Project, even if a Third Party Contractor may be involved in the Subrecipient's Project, except as FTA determines otherwise in writing. For this reason, we strongly encourage the Subrecipient to take appropriate measures, including, but not limited to, obtaining sufficient documentation from each Third Party Contractor to assure the validity of applicable Certifications and Assurances .

Except as FTA determines otherwise in writing, before FTA provides funding made available or appropriated for a Public Transportation Emergency Relief Project, the Subrecipient should select the Assurance in Group 16 and other Certifications and Assurances listed previously that are required for the funding the Subrecipient seeks. Any provision of the Assurance in Group 16 that does not apply will not be enforced.

As required by 49 U.S.C. 5324(d), on behalf of your Applicant, you assure that it will comply with the requirements of the Certifications and Assurances as FTA determines will apply to an Applicant for funding appropriated or made available for the Public Transportation Emergency Relief Program.

Selection and Signature Page(s) follow.

City of

CORCORAN

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FOUNDED 1914

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

MEMORANDUM

TO: City Council

FROM: Steve Kroeker, City of Corcoran Public Works Director

DATE: March 12, 2015

MEETING DATE: March 16, 2015

SUBJECT: Review water division 2014-2015 budget and projected fund reserves and discuss bond covenants and obligations related to water treatment plant/water system.

Recommendation:

N/A

Discussion:

In basic terms the Water Fund like most of the City funds is composed of two primary elements, the Operations Budget and the Capital Budget.

The Capital Budget includes assets that are expected to have an extended depreciable life span over time. This would include items such as pumps, wells, buildings and it would also include repairs on these same assets where it can be shown that the intended repair will in fact extend the life span of that particular asset over time.

The Operations Budget is simply the costs of operating the division on a day to day basis. This includes staffing, utilities, maintenance and overhead among other items.

In both of these budgets you have both revenues and expenses. Revenues for the Operations Budget includes Current Charges, Penalties, Hydrant Meter Connection fees, Rents, Interest, and other income. Revenues for the Capital Budget includes transfers over from the Operations Budget along with any funds left over from previous budget years not transferred back into the Operations budget.

The expenses for the Operations Budget includes Salaries & benefits, Services and Supplies, Debt Service and Capital Outlay. Expenses for the Capital Budget includes Machinery & Equipment, Buildings, Water System Improvements and Major Repair / Rehabilitation Projects.

The City of Corcoran's Water Fund Revenue stream has been fairly consistent from the 2011-12 Budget year to the estimated 2014-15 Budget year going from \$4,487,841 to 4,506,145. Of course maintaining or increasing this revenue stream is contingent on number of variables during the course of the year. If business picks up so we sell more water, if we lose revenue due to water conservation measure causing people on meters cutting back significantly on their water use, if the prison continues to cut back on their water use over time, or if the City incorporates a rate increase among other factors.

The spreadsheet I am including with this Staff Report is describing the Water Fund Budget in a very general format using the 2014-15 Budget for the purpose of this discussion. Currently it looks like this budget is holding its own maybe even building a little on its reserves since based on this particular analysis at the end of the 2014-15 Budget year this budget should have approximately \$4,775,378 in reserves which is \$719,337 over what the fund started with at the beginning of this particular budget cycle. But that number includes \$3,000,000.00 in postponed project costs that will more than likely need to be included in the 2015-16 Water Capital Budget – based on that the reserves in this account should be consider to be around \$1,775,378 +/- depending on the actual revenues received and expenditures over the course of the budget cycle.

It's very hard these days to predict the revenue for this account with the variables of water use, water conservation among other things. Unfortunately is much easier to predict raising costs for this fund. If the drought continues the City will more than likely need additional water production capacity which will include new wells, possibly treatment enhancement of some kind, maybe even storage and all of those elements will be expensive. Well 11A is budgeted at \$2,500,000.00 which is what should be budgeted if the City needs to drill an additional well in 2016-17, based on this particular analysis that would take up all of your reserves in this account instead of letting the account build up additional reserves – and that is assuming all of the budgeted projects moved out of the 2014-15 budget into the 2015-16 Budget come in as provided for in this analysis.

Budget Impact:

N/A

	Capital Fund Expenses / Revenues	Operations Expenses / Revenues	Reserves
2014-15 Budget			
Balance as of July 1, 2014			4,056,041
Cash Reserve			250,000
Estimated Revenues		4,473,385	
Salaries & Benefits		509,984	
Services & Supplies		1,834,713	
Debt Service		<u>1,610,144</u>	
Budget Balance		518,544	518,544
2014-15 Capital Budget			
Beginging Capital Fund Balance 7/1/2014	1,750,793		
Transfer from Water Reserves	2,100,000		
Well 11A	2,500,000		
WTP Treatment Enhancements	500,000		
Sludge Disposal Resolution	825,000		-2,100,000
CIP 2014-15 Budgeted Amount	<u>25,793</u>		
Budget Amendment			
Budget Amendment	725,000		-725,000
Repairs to Well 7A	300,000		
Repairs to Well 4B	150,000		
WTP Review	200,000		
Additional Work on Operational Issues	75,000		
Total CIP Budget Amendment	<u>725,000</u>		
Total Budgeted Capital Improvement Budget	25,793		25,793
Projects to be carried over to 2015-16 From Budget CIP			
Sludge Disposal Resolution	825,000		
WTP Enhancements	500,000		
Additional Work on Operational Issues	75,000		
WTP Review	100,000		
Well 11A	<u>1,500,000</u>		
	3,000,000		<u>3,000,000</u>
Estimated 2014-15 Capital Budget Balance			5,025,378
Cash Reserves to be retained			-250,000
Reserves available for Capital / Operations			<u>4,775,378</u>

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

MEMORANDUM

TO: City Council

FROM: Steve Kroeker, City of Corcoran Public Works Director

DATE: March 12, 2015

MEETING DATE: March 16, 2015

SUBJECT: Review Title 8 Chapter 1 of the Municipal Code regarding water waste and water conservation stages.

Recommendation:

N/A

Discussion:

The current City of Corcoran Municipal Code essentially has four elements incorporated into it in regards to water supplied by the City.

The first element is a prohibition of water waste which is in effect at all times. Under this section customers using water supplied by the City are prohibited from allowing water to run off of their premises and they are held responsible for water leaks of any kind.

If a person is found in violation of this section and they do not already have a water meter on their service the City Manager may require the property owner at their own expense to install a water meter on their service and change over to a metered rate. There are no provisions for violations of this section if the property owner already has a metered service.

The next three elements of this portion of the Municipal code includes three stages of water conservation measures available to the City to be used to encourage or require water conservation.

Stage 1 is listed as a Voluntary Compliance – Water Alert. Under Stage 1 customers of the City water system are asked to limit their watering to certain times of the day during certain months. They are asked to use a positive shut-off nozzle when watering or washing sidewalks and vehicles.

Stage 2 is listed as Water Conservation Stage 2: Mandatory Compliance – Water Warning. Under this stage the same elements as listed under Stage 1 apply with the additional requirements that irrigation is now limited to specific times of the day on certain days of the week depending on the street address of the property. Washing sidewalks etc. is prohibited.

Stage 3 is listed as Water Conservation Stage 3: Mandatory Compliance – Water Emergency. Again as before all of the provisions of Stage 1 and Stage 2 still apply but under Stage 3 the times of the irrigation days are changed. Washing vehicles is prohibited on the immediate premises is prohibited, and the use of fire hydrants is restricted. There are certain provisions for commercial nurseries and customers can no longer operate an ornamental fountain or similar structure.

Budget Impact:

If or when the City chooses to initiate the Stage 3 Water Conservation Mandatory Compliance provisions of the Municipal Code there will be certain budgetary issues raised as a result of the costs associated with enforcement and the loss of revenue from the metered services using less water.

Attachment:

Title 8 Chapter 1 of the Municipal Code.

Title 8 Chapter 1 of the Municipal Code – Water Waste and Water Conservation

8-1-4: PROHIBITION OF WATER WASTE:

It shall be unlawful for any person to, in any manner, waste water supplied by the City. If the City Manager determines a water user receiving water from the City domestic water system is permitting water to be wasted, the City Manager may require the property owner and/or water user, at their own expense, to install a water meter and backflow prevention device upon the premises occupied by the water user and thereafter charge the property for water service at the rate established. The following uses of water are defined as a waste of water and are thereby prohibited:

- A. Irrigation: The use of domestic water which allows water to run off the premises or onto other areas of the premises not requiring irrigation. Every water user is deemed to have his/her water distribution lines and facilities under control at all times and know the manner and extent of his/her water use and excess runoff.
- B. Leaks: Excessive use, loss or escape of water through breaks, leaks or malfunctions in the water user's plumbing or distribution facilities for any period of time after such escaped water should reasonably have been discovered and corrected. It shall be presumed that a period of forty eight (48) hours after discovery is a reasonable time within which to correct such leak or break. (Ord. 487 N.S., 4-1-1991)

8-1-5: OUTDOOR WATER USE, WATER CONSERVATION STAGES:

No one within the domestic water system of the City shall knowingly make, cause, use or permit the use of domestic water for residential, commercial, industrial, governmental or any other purpose in a manner contrary to the provisions of this Chapter or in an amount in excess of that use permitted by the water conservation stage in effect pursuant to action taken by the City Manager in accordance with provisions of this Chapter:

A. Water Conservation Stage 1: Voluntary Compliance-Water Alert. The following restrictions shall apply to all persons year-round unless and until public notification of implementation of Water Conservation Stage 2 or Water Conservation Stage 3 is made. Upon public notification of termination of Water Conservation Stage 3, then Water Conservation Stage 2 shall be in effect. On public notification of termination of Water Conservation Stage 2, then Water Conservation Stage 1 shall be in effect.

1. All outdoor irrigation of lawn, gardens, landscaped areas, plants, trees, shrubs or other greenscape areas is prohibited between the hours of ten o'clock (10:00) A.M. and six o'clock (6:00) P.M. from April 1 through September 30 and then from ten o'clock (10:00) A.M. to two o'clock (2:00) P.M. from October 1 through March 31. Irrigation of lawns, gardens, landscaped areas, plants, trees, shrubs or other greenscape areas is permitted at any time if:
 - a. A hand held hose equipped with a positive shut-off nozzle is used, or
 - b. A drip irrigation system is used.

Exception: Commercial nurseries, and public parks are exempt from Stage 1 irrigation restrictions but will be requested to curtail all nonessential water use.

2. The washing of automobiles, trucks, trailers, boats, airplanes and other types of vehicles, building exteriors, sidewalks, driveways, parking areas, courts, patios and other paved areas is permitted only when using a hand held hose equipped with a positive shut-off nozzle for quick rinses.
3. The operation of any ornamental fountain or other structure making similar use of water is prohibited unless the fountain uses a recycling system.
4. All restaurants are requested to serve water to customers only when specifically requested by customers.

B. Water Conservation Stage 2: Mandatory Compliance-Water Warning. Upon implementation by the City Manager, and publication of notice, the following restrictions shall apply to all persons: All elements of Water Conservation Stage 1 shall remain in effect in Water Conservation Stage 2 except that: (Ord. 487 N.S., 4-1-1991)

1. All outdoor irrigation of lawns, gardens, landscaped areas, plants, trees, shrubs or other greenscape areas shall occur only between the hours of twelve o'clock (12:00) midnight to ten o'clock (10:00) A.M. and eight o'clock (8:00) P.M. to twelve o'clock (12:00) midnight on designated days. Dwellings or establishments with even numbered street addresses shall water only on Monday, Wednesday and Friday, subject to the time restrictions set forth above. Dwellings or establishments with odd

numbered street addresses shall water only on Tuesdays, Thursdays and Saturdays, subject to the time restrictions set forth above. Anyone may water on Sundays subject to the time restrictions set forth above. (Ord. 487 N.S., 4-1-1991; 1996 Code)

2. The washing of sidewalks, driveways, parking areas, courts, patios and other paved areas is absolutely prohibited.

C. Water Conservation Stage 3: Mandatory Compliance-Water Emergency. Upon implementation by the City Manager and publication of notice, the following restrictions shall apply to all persons: All elements of Water Conservation Stage 2 shall remain in effect in Water Conservation Stage 3 except that: (Ord. 487 N.S., 4-1-1991)

1. All outdoor irrigation of lawns, gardens, landscape areas, plants, trees, shrubs or other greenscape areas shall be allowed only between the hours of twelve o'clock (12:00) midnight to seven o'clock (7:00) A.M. and eight o'clock (8:00) P.M. to twelve o'clock (12:00) midnight on designated days. Exception; City Parks may water during the hours of eight o'clock (8:00) A.M. to six o'clock (6:00) P.M. to protect the investment in public parks. (Ord. 487 N.S., 4-1-1991; 1996 Code)
2. The washing of automobiles, trucks, trailers, boats, airplanes, and other vehicles not occurring upon the immediate premises of car washing and commercial service stations and not in the immediate interest of public health, safety and welfare shall be prohibited.
3. Use of water from fire hydrants shall be limited to fire fighting and/or other activities when necessary to maintain the health, safety and welfare of the customers of the domestic water service area of the City.
4. Commercial nurseries and similar establishments shall water only on designated days and shall use only hand held hose, drip irrigation systems and hand held buckets.
5. The operation of any ornamental fountain or similar structure is prohibited. (Ord. 487 N.S., 4-1-1991)

8-1-6: IMPLEMENTATION OF MANDATORY COMPLIANCE CONSERVATION STAGES:

The City Public Works Department shall monitor the projected supply and demand for water within the City domestic water system and shall recommend to the City Manager the extent of the conservation requirements necessary. In order to ensure the water supply, the City Manager shall implement and/or terminate the particular Water Conservation Stage necessary. Thereafter, the City Manager may order that the appropriate phase or stage of conservation be implemented or terminated in accordance with the applicable provisions of

this Chapter. Said notice shall be published in a newspaper of general circulation within the City at least once prior to its effective date. Said Water Conservation Stage shall remain in full force and effect until such time as the City Manager finds or determines that the condition which generated the need for the declaration of the Water Conservation Stage in effect is no longer in existence. At that time, the City Manager shall terminate the prevailing Water Conservation Stage in effect with an effective date identified. (Ord. 487 N.S., 4-1-1991)

8-1-7: VIOLATIONS; ENFORCEMENT:

In accordance with section 836.5 of the Penal Code of the State of California, the City Manager, the Finance Director, and the Public Works Director, all of the City, are hereby authorized to make arrests without warrants and issue citations for violation of this Chapter. (Ord. 487 N.S., 4-1-1991; 1996 Code)

8-1-8: EXCEPTIONS:

Consideration of written application for exceptions regarding the regulations and restrictions on water use, not otherwise set forth in this Chapter, shall be as follows:

A. Written application for exception may be granted by the City Manager, upon recommendation of the Public Works Department.

C. Exceptions may be granted if:

1. Compliance with this Chapter would cause unnecessary and undue hardship to the applicant, including but not limited to adverse economic impacts such as loss of production or jobs; or,
2. Compliance with this Chapter would cause a condition adversely affecting the health, sanitation, fire protection or safety of the applicant or the public. (Ord. 487 N.S., 4-1-1991)

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: March 12, 2015

MEETING DATE: March 16, 2015

SUBJECT: Preliminary evaluation of proposed shooting range on waste water disposal land.

Recommendation:

Information item only. No action required by the Council.

Discussion:

At the March 17, 2015 meeting, the City Council directed Staff to explore the potential of using the City's wastewater disposal land south of Plymouth Avenue for a public shooting range. As such, Staff contacted the City Engineer, Kings County Health, and the Regional Water Quality Control Board for a preliminary evaluation of the proposed project on the identified site.

Based on the initial response of those contacted, the following concerns exist:

- The existing acreage is needed for current effluent discharge and the City will likely need to add acreage by 2025.
- The intended use would require disinfected tertiary (recycled water) instead of undisinfected secondary treated wastewater according to Title 22 regulations.
- Incompatible uses relating to health and safety issues.

Each of the concerns may be mitigated by modifying the waste disposal process. This would require significant capital investment and operational costs. As such, it may be advantageous for the City to evaluate other locations as potential sites for the project.

Budget Impact:

Costs to date are associated with the research and information by the City Engineer.

Attachment:

None

City of

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: March 12, 2015

MEETING DATE: March 16, 2015

SUBJECT: Approve Resolution No. 2771 proclaiming April 11, 2015 – April 18, 2015 as The American Cancer Society's Paint the Town Purple Week.

Recommendation: (Voice Vote)

Approve Resolution No. 2771 proclaiming April 11, 2015 – April 18, 2015 as The American Cancer Society's Paint the Town Purple Week.

Discussion:

At the March 16, 2015 meeting representatives from The American Cancer Society and Corcoran's Relay for Life committee provided information to the Council on the upcoming Relay for Life event in the community. As part of their presentation, a request for a proclamation was made recognizing the aforementioned week as the kick off for Relay for Life.

Budget Impact:

None.

Attachment:

Resolution No. 2771

RESOLUTION NO. 2771

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
PROCLAIMING APRIL 11, 2015 – APRIL 18, 2015 AS THE AMERICAN CANCER
SOCIETY’S PAINT THE TOWN PURPLE WEEK.**

WHEREAS, an estimated 155,920 Californians are diagnosed with cancer each year, and 56,000 Californians will not survive, and;

WHEREAS, the City of Corcoran is joining over 5,200 other communities worldwide to host the American Cancer Society’s Relay For Life, an event to celebrate cancer survivors and remember those who are no longer with us, and;

WHEREAS, Relay For Life raises funds to help the American Cancer Society create a world with less cancer and more birthdays by helping people stay well, get well, find cures, and fight back.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran hereby proclaims April 11, 2015 – April 18, 2015 as the official kick off for Relay for Life and as

**The American Cancer Society’s
Paint the Town Purple Week**

BE IT FURTHER RESOLVED that the City Council of the City of Corcoran urges the community and its residents to celebrate cancer survivorship, remember loved ones lost to the disease, honor caregivers and join Corcoran’s fight against cancer. Only together will we find a cure.

DATED: March 16, 2015

Jerry Robertson, Mayor

City of

CORCORAN

A MUNICIPAL CORPORATION

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8

MEMORANDUM

MEETING DATE: March 16, 2015
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- April 6, 2015 (**Monday**) City Council Meeting – 6:00 PM, Council Chambers
- April 15, 2015 (Wednesday) City/County Coordinating Meeting – Lemoore Cinnamon Municipal Complex
- April 20, 2015 (**Monday**) City Council Meeting – 6:00 PM, Council Chambers

A. Information Items

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

1. Staff Referral Items

C. Committee Reports

D. Council Goals:

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
04/01/13	Council directed staff to explore options to establish electronic council packets (e-packets) and cost of tablets including funding options.		City Manager
04/01/13	Council directed staff to explore options to upgrade audio visual (AV) equipment, including audio (microphone), video projection and display in the Council Chambers.		City Manager
04/15/13	<p>UPDATE: 11/04/13 Staff provided a draft agreement for review by Council and was authorized to commence review with Kings Estates.</p> <p>08/19/13 Council discussed options to resolve utility and payment issues. Direction provided to legal counsel and staff.</p> <p>04/15/13: Council directed staff to identify options for Kings Estates utility services/billing.</p>	Ongoing	City Manager/ Public Works
07/01/13	<p>UPDATE: 02/17/15 Council authorized NHA Advisors to prepare financial strategic plan. Plan will discuss city revenues and projected expenses.</p> <p>09/16/13 Staff presented revenue generating options to Council. Council requested additional information on specific items.</p>	Ongoing	City Manager