

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

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

**Tuesday, November 12, 2019  
5:30 P.M**

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

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

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**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.

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**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.

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**ROLL CALL**

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

**INVOCATION**

**FLAG SALUTE**

**1. PUBLIC DISCUSSION**

2. **CONSENT CALENDAR** (VV)

- 2-A. Approval of minutes of the meeting of the City Council on October 22, 2019.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Consider request of the Corcoran Chamber of Commerce to hold the annual Christmas Parade Thursday, December 5, 2019 and the 100<sup>th</sup> Anniversary celebration of the City Christmas Tree, Friday, Saturday and Sunday, December 6, 7, 8, 2019 utilizing Whitley Ave (between Chase and King Ave), Chittenden Ave (between Ross Ct. and alley by Corcoran Hardware), and Christmas Tree Park.

3. **APPROPRIATIONS** (VV)

Approval of Warrant Register dated October 22, 2019. (*Ruiz-Nuñez*) (VV)

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

- 5-A. Public hearing to approve Resolution No. 3005 regarding adjustment of transit fares. (*Tromborg*)(VV)
  - A. Open public hearing
  - B. Staff report and presentation
  - C. Accept written testimony
  - D. Accept oral testimony
  - E. Close hearing
  - F. Council discussion
  - G. By motion, approve/approve with changes/deny recommendation

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Consider partnership with the Corcoran Community Foundation to help sponsor the “Up with People” event in March 2020. (*Meik*) (VV)
- 7-B. Consider approval of Agreement for Professional Engineering Services with A&M Consulting Engineers. (*Meik*) (VV)
- 7-C. Review first quarter of Fiscal Year 2019-2020 revenue and expenses. (*Ruiz-Nuñez*)
- 7-D. Consider appointment(s) to the Corcoran Planning Commission to fill the alternate vacancy. (*Spain*) (VV)

**8. MATTERS FOR MAYOR AND COUNCIL**

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

**9. CLOSED SESSION**

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

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

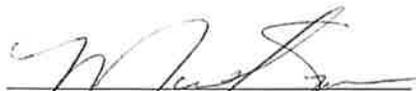
Number of potential cases: Two cases.

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

- Designated representatives: Sidonio Palmerin, Mayor
- Name of employee organization: \_\_\_\_\_
- Position title(s) of unrepresented employee(s): City Manager.

**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 November 8, 2019.

  
Marlene Spain, City Clerk

**CONSENT CALENDAR  
ITEM #: 2-C**

**MEMO**

**TO:** Corcoran City Council

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

**DATE:** October 22, 2019                      **MEETING DATE:** November 12, 2019

**SUBJECT:** Consider request of the Corcoran Chamber of Commerce to hold the annual Christmas Parade Thursday, Dec. 5, 2019 and 100<sup>th</sup> Anniversary celebration of the City Christmas Tree, Friday, Saturday and Sunday, December 6, 7, 8, 2019 utilizing Whitley Ave, (between Chase and King Ave), Chittenden Ave, (between Ross Ct. and alley by Corcoran Hardware), and Christmas Tree Park.

**Recommendation: (Voice Vote)**

Move to approve request contingent upon the receipt of a Certificate of Liability Insurance naming the City of Corcoran as an additional insured.

**Discussion:**

Staff received a request from Corcoran Chamber of Commerce to hold their parade on December 5, 2019. This is an annual event.

In addition, it is the 100<sup>th</sup> anniversary of placing a tree at the intersection of Whitley and Chittenden Avenue. The Chamber of Commerce, the Christmas Tree Committee, the City, and others are marking the occasion with a weekend-long celebration, December 6, 7, 8, 2019.

Clean up is on-going through-out the event, under the direction of the Chamber of Commerce.

The City, Public Works Department, will set out barricades and cones the Wednesday-Thursday prior to the event, and the Chamber of Commerce and their volunteers will set them up Thursday and take them down Sunday evening. Public Works will pick up all barricades and cones on Monday.

Security is provided by the Corcoran Police Department.

Police, Fire and Ambulance services to be notified of street closure.

**Budget Impact:**

None.

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
 Printed: 11/06/2019 - 3:02PM  
 Warrant Request Date: 11/6/2019  
 DAC Fund:

Batch: 00501.11.2019 - Wrnt Rgstr 11/12/19 FY20

Line	Claimant	Amount
1	American Business Machines	6,224.38
2	Amtrak	1,625.00
3	Amtrak	580.00
4	Amtrak	1,625.00
5	Amtrak	580.00
6	Amtrak	1,625.00
7	Amtrak	580.00
8	Ardent General Inc.	265,246.93
9	ASI Administrative Solutions, Inc	97.90
10	Auto Zone, Inc.	252.44
11	Az Auto Parts	169.15
12	Beatwear Inc	1,182.50
13	Best Deal Food Co Inc.	38.69
14	Bob Barker Company, Inc	809.74
15	Bogie's Pump Systems	9,304.27
16	BSK Associates	516.00
17	C. A. Reding Company, Inc	46.04
18	California Department of Transportation	35.94
19	Cannon Financial Services, Inc.	231.11
20	Caves & Associates	510.00
21	Central Valley Lawn Care	395.00
22	Chemical Waste Management Inc	45.00
23	Cisco Air Systems	935.00
24	City of Avenal	4,101.38
25	City of Corcoran	131.63
26	City of Corcoran	83.96
27	City of Corcoran	520.93
28	City of Corcoran	633.00
29	Corcoran Christmas Tree Committee	200.00
30	Corcoran Hardware	111.95
31	Corcoran Heating & Air	4,500.00
32	Corcoran Publishing Company	1,243.00
33	CPOA	125.00
34	Creative Bus Sales, Inc	156.55
35	Daniel Gonzalez Concrete Construction	950.00
36	Daniel McAlister	202.00
37	Daniel Modesto	87.00
38	Data Ticket Inc	730.00
39	David Martinez	200.00
40	Dept of Industrial Relations	125.00
41	Direct Distributing, Inc.	527.56
42	Downtown Idea Exchange	189.00
43	Ewing Irrigation Products, Inc	192.26
44	Farley Law Firm	24,115.78
45	Ferguson Enterprises, Inc	4,398.35
46	Ferguson Enterprises, Inc. #3325	239.88

47	Frontier Communications	71.97
48	Frontier Communications	55.10
49	Galindo Farms Discing	2,836.50
50	Garton Tractor Inc	5.74
51	Gary V. Burrows Inc.	3,476.44
52	Gonzalez Lawn Service	110.00
53	Grainger Inc	326.43
54	HUB International	1,568.78
55	Jacob Fugate	100.00
56	Jorgensen & Company	100.00
57	Jose Garcia	100.00
58	JP Morgan Chase Bank NA	1,542.49
59	Juan Mendez	100.00
60	Kemble Hydro Tech Inc	240.00
61	L. N. Curtis & Sons	10.80
62	L.O. Lynch Quality Wells & Pumps, Inc.	50,250.00
63	M.W. Watermark	3,021.46
64	Maria Raygoza	100.00
65	Maria Trujillo	200.00
66	Martinez Upholstery	480.00
67	Matson Alarm Co. Inc.	120.50
68	Matt Chavez	87.00
69	Miguel Meneses	440.00
70	Nacho's Automotive	99.50
71	National Meter & Automation	111.02
72	NEOPOST	1,000.00
73	Office Depot	1,084.11
74	Oliver Whitaker Co.	979.64
75	Parent Teacher Club Waukena School	250.00
76	PG&E	4,835.58
77	PG&E	1,923.89
78	PG&E	9.59
79	PG&E	9.52
80	PG&E	477.98
81	PG&E	155.33
82	PG&E	2,304.63
83	Proclean Supply	1,180.75
84	Pumping Solutions, Inc	85.38
85	Quad Knopf, Inc.	6,491.64
86	Quality Pool Service	2,903.66
87	Radius Tire Co.	40.00
88	Recreation Association of Corcoran	22,861.94
89	Recreation Association of Corcoran	450.00
90	RMA GeoScience	2,980.50
91	Rosenbalm Rockery	545.13
92	Sawtelle & Rosprim Hardware, Inc.	450.45
93	SECO Controls, LLC	260.84
94	Self Help Enterprises	112,548.85
95	Sherwin Williams Co	299.97
96	Skyler Pfarr	202.00
97	State Water Resources Control	105.00
98	State Water Resources Control	60.00
99	Sunbelt Rentals	1,567.15
100	Superior Electric Works Inc.	18,353.91
101	Tax Title Services	750.00
102	Terminix	55.00
103	TF Tire & Service	479.42

104	The Gas Company	31.05
105	The Gas Company	14.30
106	The Gas Company	156.01
107	The Gas Company	4.77
108	The Gas Company	15.29
109	The Gas Company	9.05
110	The Gas Company	7.94
111	The Gas Company	40.49
112	Trans Union LLC	30.00
113	Turnupseed Electric Svc Inc	12,261.41
114	Underground Service Alert	517.69
115	UNIFIRST Corporation	993.34
116	Univar USA Inc	3,758.92
117	unWired Broadband	199.95
118	US Bank	2,904.00
119	US Bank Equipment Finance	161.77
120	Verizon Wireless	1,559.08
121	Vulcan Materials Company	387.20
122	Wells Fargo Bank, N.A.	4,972.76
123	WEX BANK	13,842.57
124	WEX BANK	75.00
125	Wood Rogers, Inc.	2,635.98
126	Wright's Electric	885.18

Page Total: \$45,463.75

Grand Total: \$633,138.66

Page Total: \$45,463.75

# Accounts Payable Voucher Approval List

User: spineda  
 Printed: 11/06/2019 - 3:03PM  
 Batch: 0050111.2019 - Wmt Rgstr 11/12/19 FY20



Warrant Date	Vendor	Description	Account Number	Amount
11/6/2019	American Business Machines	NEW SHREDDER	315-421-300-200	6,224.38
11/6/2019	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
11/6/2019	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
11/6/2019	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
11/6/2019	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
11/6/2019	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
11/6/2019	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
11/6/2019	Amtrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	580.00
11/6/2019	Amtrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	580.00
11/6/2019	Amtrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	580.00
11/6/2019	Ardent General Inc.	NEW POLICE HQ PROJECT-DIF OWED FOMR PREVIOS INV#15-1807	315-421-300-200	4,000.00
11/6/2019	Ardent General Inc.	NEW POLICE HQ PROJECT	315-421-300-200	261,246.93
11/6/2019	ASI Administrative Solutions, Inc	COBRA ADMIN SEPT 2019	104-402-300-200	97.90
11/6/2019	Auto Zone, Inc.	SERVICE UNIT#145	109-434-300-260	12.10
11/6/2019	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	35.47
11/6/2019	Auto Zone, Inc.	SERVICE UNIT#201	104-433-300-260	12.10
11/6/2019	Auto Zone, Inc.	REPAIR ITEMS FOR UNIT#224	104-421-300-260	24.66
11/6/2019	Auto Zone, Inc.	SERVICE UNIT#156	120-435-300-260	25.08
11/6/2019	Auto Zone, Inc.	REPAIR ITEMS FOR UNIT#191	104-421-300-260	143.03
11/6/2019	Az Auto Parts	WHEEL NUT UNIT 145	109-434-300-260	35.72
11/6/2019	Az Auto Parts	EQUIPT MAINT & REPAIR UNT 240	104-412-300-140	9.96
11/6/2019	Az Auto Parts	EQUIPT MAINT & REPAIR UNT 240	104-412-300-140	7.44
11/6/2019	Az Auto Parts	DEPT SUPPLIES JUMPER CABLES	105-437-300-210	65.65
11/6/2019	Az Auto Parts	MAINT PARTS UNIT#202	104-421-300-260	24.15
11/6/2019	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	1.02
11/6/2019	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	4.64
11/6/2019	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	9.16
11/6/2019	Az Auto Parts	MAINT PARTS UNIT#220	104-421-300-260	11.41
11/6/2019	Beatwear Inc	CLASS A UNIFORMS M RAPOZO	114-414-300-210	585.87
11/6/2019	Beatwear Inc	POLO SHIRTS/DISPATCH & RECORDS	104-421-300-230	325.43
11/6/2019	Beatwear Inc	POLO SHIRTS/ EXPLORERS	330-429-300-210	271.20
11/6/2019	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	38.69
11/6/2019	Bob Barker Company, Inc	JAIL BUNK	315-421-300-200	809.74
11/6/2019	Bogie's Pump Systems	STA. 5 1/2 PUMP	120-435-500-540	9,304.27
11/6/2019	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE	105-437-300-200	60.00
11/6/2019	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/E COLI	105-437-300-200	153.00
11/6/2019	BSK Associates	QUANTI TRAY/ ARSENIC/NITRATE	105-437-300-200	90.00
11/6/2019	BSK Associates	QUANTI TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00

11/6/2019	BSK Associates	QUANTI TRAY/ COLIFORM/E COLI	105-437-300-200	153.00
11/6/2019	C. A. Reding Company, Inc	COPIER LEASE @ DEPOT	145-410-300-180	46.04
11/6/2019	California Department of Transportation	SIGNAL & LIGHTING APRIL TO JUNE 2019 N. ENTRANCE	109-434-300-160	35.94
11/6/2019	Canon Financial Services, Inc.	CONTRACT & INSURANCE CHARGES 11/11/19	104-432-300-180	136.93
11/6/2019	Canon Financial Services, Inc.	COPIER SVC RENTAL FOR OCT 2019	104-421-300-180	94.18
11/6/2019	Caves & Associates	NEGOTIATIONS NOV 2019	104-402-300-200	510.00
11/6/2019	Central Valley Lawn Care	LANDSCAPE SVC OCT 2019 PHEASANT RIDGE	111-602-300-202	395.00
11/6/2019	Chemical Waste Management Inc	BIN LINER FEE	105-437-300-193	45.00
11/6/2019	Cisco Air Systems	EQUIPT MAINT & REPAIR -WORK ON COMPRESSOR	105-437-300-140	935.00
11/6/2019	City of Avenal	AC SVC AGREEMENT AVENAL/CORCORAN SEPT 2019	104-421-300-203	4,101.38
11/6/2019	City of Corcoran	BUS WASH USE	145-410-300-260	204.00
11/6/2019	City of Corcoran	BUS WASH USE	104-421-300-260	234.00
11/6/2019	City of Corcoran	BUS WASH USE	105-437-300-260	99.00
11/6/2019	City of Corcoran	BUS WASH USE	109-434-300-260	12.00
11/6/2019	City of Corcoran	BUS WASH USE	104-412-300-260	12.00
11/6/2019	City of Corcoran	BUS WASH USE	120-435-300-260	45.00
11/6/2019	City of Corcoran	BUS WASH USE	104-406-300-260	27.00
11/6/2019	City of Corcoran	CITY SVC 418 BENURS	301-430-300-316	74.53
11/6/2019	City of Corcoran	CITY SVC 1914 ESTES	301-430-300-316	57.10
11/6/2019	City of Corcoran	PER DIEM FOR TRAINING -MCALISTER, CARRASCO, & STAUFFER	104-421-300-270	72.00
11/6/2019	City of Corcoran	PER DIEM FOR TRAINING -DEVANEY	104-421-300-270	110.00
11/6/2019	City of Corcoran	FIRE ARM ACCESSORIES-S CHEE	104-421-300-270	51.94
11/6/2019	City of Corcoran	UNIT WASHES 265 & 266	104-421-300-260	60.00
11/6/2019	City of Corcoran	LAMINATE FOR PD CABINET-VALLEY OAK CABINET	315-421-300-200	100.00
11/6/2019	City of Corcoran	PER DIEM FOR TRAINING: S CHEE	104-421-300-270	36.00
11/6/2019	City of Corcoran	R SHORTNANCY -MANAGEMENT BOOK	104-421-300-270	14.99
11/6/2019	City of Corcoran	PER DIEM FOR TRAINING: M RAPOZO PERISHABLE SKILLS	104-421-300-270	36.00
11/6/2019	City of Corcoran	PSA LUNCH -LUNCH TICKET X2	104-421-300-210	40.00
11/6/2019	City of Corcoran	FINANCE STAFF -SHIRTS	104-405-300-150	83.35
11/6/2019	City of Corcoran	POSTAGE	104-432-300-152	0.61
11/6/2019	Corcoran Christmas Tree Committee	CHRISTMAS TREE SPONSORSHIP	331-425-300-200	200.00
11/6/2019	Corcoran Hardware	PD SUPPLIES	104-421-300-210	21.18
11/6/2019	Corcoran Hardware	PD SUPPLIES	104-421-300-210	77.25
11/6/2019	Corcoran Hardware	PD SUPPLIES	104-421-300-210	13.52
11/6/2019	Corcoran Heating & Air	NEW PD EVIDENCE MINISPLIT UNIT	315-421-300-200	4,500.00
11/6/2019	Corcoran Publishing Company	PHN RE MOBLE VENDING	104-406-300-156	150.00
11/6/2019	Corcoran Publishing Company	PHN RE PLANNING FEE FOR CUP	104-406-300-156	150.00
11/6/2019	Corcoran Publishing Company	PHN RE VEHICLE ABATEMENT	104-406-300-156	210.00
11/6/2019	Corcoran Publishing Company	PUBLIC NOTICE: REQ FOR QUALIFICATIONS	109-434-300-200	378.00
11/6/2019	Corcoran Publishing Company	OCT 3RD 2019 AD	145-410-300-170	283.00
11/6/2019	Corcoran Publishing Company	NIXLE AD 10/10 & 10/24/19	104-421-300-156	72.00
11/6/2019	CPOA	MEMBERSHIP / R. SHORTNANCY	104-421-300-200	125.00
11/6/2019	Creative Bus Sales, Inc	EMERGENCY LATCH WINDOW	145-410-300-260	68.18
11/6/2019	Creative Bus Sales, Inc	EMERGENCY LATCH WINDOW	145-410-300-260	88.37
11/6/2019	Daniel Gonzalez Concrete Construction	HALE & PATTERSON CURB/GUTTER REPAIR	105-437-300-200	950.00
11/6/2019	Daniel McAlister	CATO CONFERENCE 12/2-5/19	104-421-300-270	202.00
11/6/2019	Daniel Modesto	PER DIEM TRAINING: D MODESTO DKF SOLUTIONS 11/13-15/19	120-435-300-270	87.00
11/6/2019	Data Ticket Inc	CODE ENFR CITATION PROCESS FOR SPET 2019	104-406-300-200	730.00
11/6/2019	David Martinez	VETS HALL USE 11/2/19-DEPOSIT REFUND	104-000-362-085	200.00
11/6/2019	Dept of Industrial Relations	CONVEYANCE #149405: LIFT/ELEVATOR PERMIT	104-432-300-160	125.00
11/6/2019	Direct Distributing, Inc.	EQUIPT MAINT & REPAIR -PARTS	105-437-300-140	329.96

11/6/2019	Direct Distributing, Inc.	EQUIPT MAINT & REPAIR -PARTS	105-437-300-140	197.60
11/6/2019	Downtown Idea Exchange	ANNUAL SUBSCRIPTION THROUGH 10/01/2020	104-406-300-170	189.00
11/6/2019	Ewing Irrigation Products, Inc	DEPT SUPPLIES -SEED /STOCK	104-412-300-210	192.26
11/6/2019	Farley Law Firm	LEGAL EXPENSES FOR JULY 2019	104-403-300-200	5,827.50
11/6/2019	Farley Law Firm	EXPENSES FOR 1630 BREWER	104-403-300-200	54.00
11/6/2019	Farley Law Firm	EXPENSES FOR 2428 LORENA	104-403-300-200	157.50
11/6/2019	Farley Law Firm	LIFT STATION OCT 2019	104-403-300-200	180.00
11/6/2019	Farley Law Firm	EXPENSES FOR 418 BENRUS	104-403-300-200	202.50
11/6/2019	Farley Law Firm	WELL LITIGATION	105-437-300-200	17,444.28
11/6/2019	Farley Law Firm	RETAINER FEE	104-403-300-200	250.00
11/6/2019	Ferguson Enterprises, Inc	EQUIPT REPAIR-PARTS	105-437-300-140	267.20
11/6/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR-PARTS	105-437-300-140	590.01
11/6/2019	Ferguson Enterprises, Inc	DEPT SUPPLIES	105-437-300-210	60.74
11/6/2019	Ferguson Enterprises, Inc	EQUIPT MAINT	105-437-300-140	21.89
11/6/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR	105-437-300-140	1,636.06
11/6/2019	Ferguson Enterprises, Inc	EQUIPT MAINT	105-437-300-140	58.41
11/6/2019	Ferguson Enterprises, Inc	EQUIPT MAINT	105-437-300-140	1,764.04
11/6/2019	Ferguson Enterprises, Inc #3325	6 FT GATE VALVE T HANDLE KEY (2)	105-437-300-140	239.88
11/6/2019	Frontier Communications	ACCT#599921265091718-5	120-435-300-220	55.10
11/6/2019	Frontier Communications	ACCT#59999586801122995	104-432-320-220	71.97
11/6/2019	Galindo Farms Discing	BOARD UP PROP SSB 740 LETTS	301-430-300-200	693.50
11/6/2019	Galindo Farms Discing	COMPLETE CLEAN UP 1630 BREWER	301-430-300-200	1,200.00
11/6/2019	Galindo Farms Discing	BOARD UP PROP SSB 527 DAIRY	301-430-300-200	638.00
11/6/2019	Galindo Farms Discing	MONTHLY YARD MAINT 2410 BELL & 1116 SHERMAN	301-430-300-200	130.00
11/6/2019	Galindo Farms Discing	REPAIR OF SWAMP COOLER-LEAK 2410 BELL	301-430-300-200	175.00
11/6/2019	Garton Tractor Inc	FINANCE CHARGE	104-412-300-200	5.74
11/6/2019	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2019	145-410-300-250	229.60
11/6/2019	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2019	104-421-300-250	1,163.01
11/6/2019	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2019	104-433-300-250	148.09
11/6/2019	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2019	109-434-300-250	809.37
11/6/2019	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2019	112-438-300-250	267.40
11/6/2019	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2019	120-435-300-250	299.27
11/6/2019	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2019	105-437-300-250	559.70
11/6/2019	Gonzalez Lawn Service	WEED ABATEMENT FOR 1234 NORBOE	104-406-300-198	30.00
11/6/2019	Gonzalez Lawn Service	WEED ABATEMENT FOR 1401 WHITLEY	104-406-300-198	80.00
11/6/2019	Grainger Inc	ULTRA COOLANT -5 L 10W-20	105-437-300-140	326.43
11/6/2019	HUB International	CERT OF LIABILITY: COTTON FESTIVAL 10/5/19	104-000-362-085	1,438.68
11/6/2019	HUB International	CERT OF LIABILITY: VETS HALL USE 10/5/19	104-000-362-085	130.10
11/6/2019	Jacob Fugate	REFUND OF CITATION APPEAL DEPOSIT FOR PROP 2112 KERN RIVER AV1	104-000-320-083	100.00
11/6/2019	Jorgensen & Company	GAS METER CALIBRATION	120-435-300-140	100.00
11/6/2019	Jose Garcia	REFUND OF CITATION APPEAL DEPOSIT 1636 BREWER	104-000-320-083	100.00
11/6/2019	JP Morgan Chase Bank NA	PER DIEM/ACCOMADATIONS -P NOLEN	104-401-300-270	663.06
11/6/2019	JP Morgan Chase Bank NA	PER DIEM/ACCOMADATIONS -S PALMERIN	104-401-300-270	669.08
11/6/2019	JP Morgan Chase Bank NA	VERIZON WIRELESS ACCT#642052930-0001	104-421-300-221	210.35
11/6/2019	Juan Mendez	REFUND OF CITATION APPEAL DEPOSIT -1640 KING AVE	104-000-320-083	100.00
11/6/2019	Kemble Hydro Tech Inc	EQUIPT MAINT & REPAIR-PUMP	120-435-300-140	240.00
11/6/2019	L. N. Curtis & Sons	VEST ACCESSORY-T AUGUSTUS	104-421-300-210	10.80
11/6/2019	L.O. Lynch Quality Wells & Pumps, Inc.	WELL 11 REHAB WORK	105-437-300-200	50,250.00
11/6/2019	M.W. Watermark	SLUDGE PRESS CLOTHS	105-437-300-140	3,021.46
11/6/2019	Maria Raygoza	REFUND CITATION APPEAL DEPOSIT 1521 LETTS AVE.	104-000-320-083	100.00
11/6/2019	Maria Trujillo	VETS HALL USE 11/16/19 DEPOSIT REFUND	104-000-362-085	200.00

11/6/2019	Martinez Upholstery	REPLACE CANOPY AT COUNCIL CHAMBERS	104-432-300-200	480.00
11/6/2019	Matson Alarm Co. Inc.	RAO ALARM SYSTEM-MONITORING & SVC.	104-432-300-200	120.50
11/6/2019	Matt Chavez	PER DIEM 11/13-15/19 DFK SOLUTIONS	120-435-300-270	87.00
11/6/2019	Mignel Meneses	YARD SVC 6 1/2 & ORANGE	111-601-300-202	120.00
11/6/2019	Mignel Meneses	YARD SVC SUNRISE VILLAS	111-604-300-202	200.00
11/6/2019	Mignel Meneses	YARD SVC APPERON	111-601-300-202	120.00
11/6/2019	Nacho's Automotive	ANNUAL SMOG TESTING UNIT#217	104-421-300-260	49.75
11/6/2019	Nacho's Automotive	ANNUAL SMOG TESTING UNIT#189	105-437-300-260	49.75
11/6/2019	National Meter & Automation	EQUIPT MAINT & REPAIR -PARTS	105-437-300-140	111.02
11/6/2019	NEOPOST	POSTAGE MACHINE @ CITY HALL LOADED	104-432-300-152	1,000.00
11/6/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-140	56.85
11/6/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-140	60.47
11/6/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	18.03
11/6/2019	Office Depot	OFFICE SUPPLIES	104-405-300-150	82.06
11/6/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-140	84.32
11/6/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-140	55.67
11/6/2019	Office Depot	OFFICE SUPPLIES	104-406-300-210	25.40
11/6/2019	Office Depot	OFFICE SUPPLIES	145-410-300-210	57.98
11/6/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	8.58
11/6/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	257.35
11/6/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-140	377.40
11/6/2019	Oliver Whitaker Co.	BUS 170 INJECTION LINE, BRACKET RIGHT & LEFT	145-410-300-260	979.64
11/6/2019	Percent Teacher Club Waukena School	Waukena Fall Carnival Sponsorship	331-425-300-200	250.00
11/6/2019	PG&E	ACCT#5304135173-4	111-601-300-240	73.39
11/6/2019	PG&E	ACCT#5304135173-4	111-603-300-240	9.90
11/6/2019	PG&E	ACCT#5304135173-4	111-604-300-240	97.31
11/6/2019	PG&E	ACCT#5304135173-4	104-412-300-240	11.06
11/6/2019	PG&E	ACCT#5304135173-4	109-434-300-240	4,643.92
11/6/2019	PG&E	ACCT#277783766-0	105-437-300-240	1,923.89
11/6/2019	PG&E	ACCT#8465964727-9	301-430-300-316	9.52
11/6/2019	PG&E	ACCT#9417235641-5	301-430-300-316	9.59
11/6/2019	PG&E	ACCT#3357250173-3	104-432-300-240	477.98
11/6/2019	PG&E	ACCT#0264009458-3	301-430-300-316	155.33
11/6/2019	PG&E	ACCT#1301593806-4	104-432-300-240	2,304.63
11/6/2019	Proclean Supply	JANITORIAL SUPPLIES: NEW PD BLG	104-432-300-210	54.13
11/6/2019	Proclean Supply	JANITORIAL SUPPLIES: NEW PD BLG	104-432-300-210	36.40
11/6/2019	Proclean Supply	JANITORIAL SUPPLIES: NEW PD BLG	104-432-300-210	1,090.22
11/6/2019	Pumping Solutions, Inc	EQUIPT MAINT & REPAIR-PARTS -MUFFLER PIT	105-437-300-140	85.38
11/6/2019	Quad Knopf, Inc.	SEQ 2 IMPROV PLANS	104-406-300-200	452.43
11/6/2019	Quad Knopf, Inc.	ANDRADE TPM	104-406-300-200	2,624.94
11/6/2019	Quad Knopf, Inc.	WATER METER REPLACEMENT	105-437-300-200	747.45
11/6/2019	Quad Knopf, Inc.	GEN ENG SERVICES	105-437-300-200	498.15
11/6/2019	Quad Knopf, Inc.	GIS SERVER HOSTING	104-406-300-200	230.77
11/6/2019	Quad Knopf, Inc.	AARATED POND & EFFLUENT BLDG MOD.	120-435-500-530	833.76
11/6/2019	Quad Knopf, Inc.	ANDRADE TPM	104-406-300-200	335.79
11/6/2019	Quad Knopf, Inc.	SPR UNITE HEALTH CARE	104-406-300-200	198.00
11/6/2019	Quad Knopf, Inc.	HSR	104-431-300-201	209.00
11/6/2019	Quad Knopf, Inc.	SEQ 2 TSDM	104-406-300-200	133.65
11/6/2019	Quad Knopf, Inc.	SEQ 2 FINAL MAP	104-406-300-200	227.70
11/6/2019	Quality Pool Service	STENNER 120VT, 3/8 BLK TUBE/ INJECTION PUMP	138-419-300-206	568.31
11/6/2019	Quality Pool Service	SODA BICARB	138-419-300-206	324.75

11/6/2019	Quality Pool Service	BULK CHLORINE	138-419-300-206	2,010.60
11/6/2019	Radius Tire Co.	TIRE REPAIR: UNIT#203	104-412-300-260	20.00
11/6/2019	Radius Tire Co.	TIRE REPAIR: UNIT#189	105-437-300-260	20.00
11/6/2019	Recreation Association of Corcoran	TEAM GOLD SPONSORSHIPS	331-425-300-200	450.00
11/6/2019	Recreation Association of Corcoran	TEAM GOLD SPONSORSHIPS	138-419-300-206	22,861.94
11/6/2019	RMA GeoScience	ENGINEERING ANALYSIS / NEW PD 8/5-9/15/19	315-421-300-200	1,559.50
11/6/2019	RMA GeoScience	SPECIAL INSPECT & TESTING	315-421-300-200	1,421.00
11/6/2019	Rosenbalm Rockery	NEW PD LANDSCAPE	315-421-300-200	545.13
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	0.74
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	28.87
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	120-435-300-210	19.83
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	120-435-300-210	3.12
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	104-433-300-210	30.17
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	104-433-300-210	85.43
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	24.31
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	105-437-300-140	38.69
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	20.44
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	20.08
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	120-435-300-140	17.73
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	118.27
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	28.34
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	105-437-300-210	14.43
11/6/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	260.84
11/6/2019	SECO Controls, LLC	DEPT SUPPLIES-IRON REAGENT	105-437-300-210	21,697.00
11/6/2019	Self Help Enterprises	REHAB; P SVER: ACT/DEL E OROSCO	283-548-300-200	87,118.00
11/6/2019	Self Help Enterprises	LOANS & GRANTS REHAB E OROSCO	283-548-300-290	3,287.85
11/6/2019	Self Help Enterprises	LOANS & GRANTS REHABS E OROSCO	283-548-300-290	446.00
11/6/2019	Self Help Enterprises	GEN ADMIN: PROF SVCS	283-548-300-200	299.97
11/6/2019	Sherwin Williams Co	REPLACE PAINT GUN ON PAINT MACHINE	109-434-300-140	202.00
11/6/2019	Sky/er Pfarr	CATO CONF 12/2-5/19	104-421-300-270	105.00
11/6/2019	State Water Resources Control	D-4 CERT RENEWAL J FAULKNER	105-437-300-160	60.00
11/6/2019	State Water Resources Control	D-2 CERT RENEWAL A CHAVEZ	105-437-300-160	1,567.15
11/6/2019	Sumbelt Rentals	PUMP RENTAL-SLUDGE & LEAK @ PAIT-HALE	105-437-300-180	18,353.91
11/6/2019	Superior Electric Works Inc.	WTP UPGRADES-RAW WATER MIXER/PAX	105-437-500-550	750.00
11/6/2019	Tax Title Services	TAX CERTIFICATE COMPLETE FORM FOR 418 BENRUS	301-430-300-200	55.00
11/6/2019	Terminix	PEST CONTROL 2410 BELL OCT 2019 SVC	301-430-300-316	479.42
11/6/2019	TF Tire & Service	TIRE REPLACEMENT UNIT#145	109-434-300-260	15.29
11/6/2019	The Gas Company	ACCT#12602978541	104-432-300-242	156.01
11/6/2019	The Gas Company	ACCT#06301527005	120-435-300-242	40.49
11/6/2019	The Gas Company	ACCT#05463252576	104-432-300-242	31.05
11/6/2019	The Gas Company	ACCT#11971525008	104-432-300-242	4.77
11/6/2019	The Gas Company	ACCT#3129529388	301-430-300-316	9.05
11/6/2019	The Gas Company	ACCT#2323194965	301-430-300-316	7.94
11/6/2019	The Gas Company	ACCT#17151733504	301-430-300-316	14.30
11/6/2019	The Gas Company	ACCT#11484795064	138-419-300-206	30.00
11/6/2019	Trans Union LLC	PROF SVC/BACKGROUND	104-421-300-200	11,377.71
11/6/2019	Turnpseed Electric Svc Inc	STA. 5 1/2 -EQUIPT MAINT& REPAIR	120-435-300-140	561.00
11/6/2019	Turnpseed Electric Svc Inc	STA. 5 1/2 -EQUIPT MAINT& REPAIR	120-435-300-200	322.70
11/6/2019	Turnpseed Electric Svc Inc	STA. 5 1/2 -EQUIPT MAINT& REPAIR	120-435-300-140	517.69
11/6/2019	Underground Service Alert	ANNUAL MEMBERSHIP/BILLABLE TICKET FEES	105-437-300-160	100.34
11/6/2019	UNIFIRST Corporation	UNIFORMS X2	104-433-200-125	50.67
11/6/2019	UNIFIRST Corporation	UNIFORMS X1	104-412-200-125	

11/6/2019	UNIFIRST Corporation	UNIFORMS X3	109-434-200-125	150.01
11/6/2019	UNIFIRST Corporation	UNIFORMS X6	105-437-200-125	300.02
11/6/2019	UNIFIRST Corporation	UNIFORMS X80%	120-435-200-125	150.94
11/6/2019	UNIFIRST Corporation	UNIFORMS X20%	121-439-200-125	42.68
11/6/2019	UNIFIRST Corporation	UNIFORMS X4	145-410-200-125	198.68
11/6/2019	Univar USA Inc	SOD HYPO	105-437-300-219	3,758.92
11/6/2019	unWired Broadband	INTERNET SVC WTP	105-437-300-220	199.95
11/6/2019	US Bank	WATER 2012 A ADMIN FEE	105-437-300-200	2,904.00
11/6/2019	US Bank Equipment Finance	PW COPIER LEASE	109-434-300-180	161.77
11/6/2019	Verizon Wireless	ACCT#672038320-0001	104-421-300-221	1,348.68
11/6/2019	Verizon Wireless	ACCT#642052930-0001	104-421-300-221	210.40
11/6/2019	Vulcan Materials Company	COLD MIX	109-434-300-213	387.20
11/6/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: W CHAVEZ	109-434-300-200	531.44
11/6/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: W CHAVEZ	104-412-300-200	531.44
11/6/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: J GALVIN	104-432-300-200	759.20
11/6/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: W CHAVEZ	109-434-300-200	379.60
11/6/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: W CHAVEZ	104-412-300-200	379.60
11/6/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: J GALVIN	104-432-300-200	759.20
11/6/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: W CHAVEZ	109-434-300-200	436.54
11/6/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: W CHAVEZ	104-412-300-200	436.54
11/6/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: W CHAVEZ	104-432-300-200	759.20
11/6/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: J GALVIN	104-406-300-250	249.81
11/6/2019	WEX BANK	FUEL STATEMENT OCT 2019	145-410-300-250	3,909.79
11/6/2019	WEX BANK	FUEL STATEMENT OCT 2019	104-412-300-250	1,020.84
11/6/2019	WEX BANK	FUEL STATEMENT OCT 2019	104-421-300-250	4,679.22
11/6/2019	WEX BANK	FUEL STATEMENT OCT 2019	104-431-300-250	419.32
11/6/2019	WEX BANK	FUEL STATEMENT OCT 2019	109-434-300-250	433.28
11/6/2019	WEX BANK	FUEL STATEMENT OCT 2019	120-435-300-250	1,001.55
11/6/2019	WEX BANK	FUEL STATEMENT OCT 2019	105-437-300-250	2,128.76
11/6/2019	WEX BANK	FUEL -PD-FEE	104-421-300-250	75.00
11/6/2019	Wood Rogers, Inc.	WELL 11- REHAB OVERSIGHT	105-437-300-200	2,635.98
11/6/2019	Wright's Electric	B SMITH PARK INSTALL PHOTOCELL	138-419-300-206	140.00
11/6/2019	Wright's Electric	FR WYATT PARK INSTALL 110 OUTLET	138-419-300-206	175.22
11/6/2019	Wright's Electric	RAC LIGHTING	138-419-300-207	569.96

Warrant Total: 633,138.66

City of

# CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

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**STAFF REPORT  
ITEM #: 5-A**

## **MEMORANDUM**

**TO:** Corcoran City Council

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

**SUBJECT:** Approve Resolution No. 3005 regarding adjustment of transit fares

**DATE:** November 4, 2019

**MEETING DATE:** November 12, 2019

**RECOMMENDATION:** That City Council consider approving Resolution No. 3005 regarding the adjustment of transit fares.

### **DISCUSSION:**

At the regular City Council meeting on March 12, 2019, Community Development staff presented a transit fare workshop outlining the history of transit, the current fares and staff's fare recommendation for the next five years. City Council directed Staff to bring the fare recommendations back under public hearings. FTA regulations require that any proposed change in fares are required to hold two (2) public hearings. The first public hearing was presented on August 13, 2019. The second and final public hearing is Today, November 12, 2019.

Transit operations started in 1975 serving only senior citizens. In 1989 through grants and funds received from Local Transit Funds (LTF) Corcoran was able to establish a transit operation that serviced the whole community. The City Council set the transit fares in 1989 and for the past 30 years the City has not raised the transit fare rate.

As it is with any State or Federal grant, there are minimum requirements that must be met. For transit, the major requirement is the Fare Box obligation. Fare box requires that we must meet 10% of our transit expenses through revenues. Expenses include employee cost, (wages and benefits), fuel, bus maintenance, parts and equipment. Our primary source of revenue is bus fares, Amtrak ticket sales and KART passes. Other revenues include our bus wash station and rents generated from the depot building.

If transit expenses are \$ 700,000, we must bring in a minimum of \$ 70,000 in revenue. Our annual transit expenses run between \$ 950,000 and \$ 1,014,000.

**Revenues**

	<b>FY 2017-2018</b>	<b>FY 2016-2017</b>	<b>FY 2015-2016</b>
Bus fare	\$23,446.00	\$26,740.00	\$29,298.00
Amtrak tickets	\$44,686.00	\$47,847.00	\$44,912.00
Kart passes	\$3,412.00	\$5,280.00	\$5,734.00
<b>Sub total</b>	<b>\$71,544</b>	<b>\$79,867.00</b>	<b>\$79,944.00</b>
Bus Wash	\$990.00	\$1,512.00	\$729.00
Office Rent	\$3,600.00	\$3,300.00	\$3,600.00
<b>Sub Total</b>	<b>\$4,590.00</b>	<b>\$4,812.00</b>	<b>\$4,329.00</b>
<b>Grand Total</b>	<b>\$76,134.00</b>	<b>\$84,679.00</b>	<b>\$84,273.00</b>

**Current fares adopted in 1989:**

General Ridership: (includes unincorporated fringe area around Corcoran)	\$1.00
Senior Citizen: (Requires a 50%reduction of set fare)	\$.25
ADA, Handicap: (Requires a 50% reduction of set fare)	\$.25
Youth: (0-8 years old accompanied by an adult)	\$.25
Assistant: (Drop off and pick up same as paying rider)	Free

**Recommended Rate Fares**

<b>Rider</b>	<b>City Limit Fares</b>	<b>Fringe Area Fares</b>
General	\$1.50	\$3.50
Youth	\$1.00	\$2.50
Senior	\$.75	\$1.75
General Handicap	\$.75	\$1.75
Assistant	Free	Free
Cemetery		\$4.00
State Prisons		\$5.00

**BUDGET IMPACT:**

Minimum cost to implement fare rate changes. Positive impact on revenue regarding transit.

**ATTACHMENT:**

- Resolution 3004
- Transit Workshop Presentation
- Fare rates from other Cities

**RESOLUTION NO. 3005**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
APPROVING CORCORAN TRANSIT FARE INCREASE EFFECTIVE JANUARY 1, 2020**

**WHEREAS**, the City of Corcoran establishes fares and service levels for Transit services consistent with Federal Transit Administration requirements; and

**WHEREAS**, the City provides a Dial-a-Ride transit service throughout the city and the fringe area surrounding the City; and

**WHEREAS**, the City held the FTA required two (2) public hearings regarding the proposed fare increase on August 13, 2019 and November 12, 2019 and paid public notice of the hearings in the local newspaper publication; and

**WHEREAS**, the proposed Transit Fares Fees set forth in "Exhibit A" attached hereto are nondiscriminatory and do not exceed the reasonable cost of providing such services and.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Corcoran:

1. That the foregoing recitals are true.
2. The schedule of new Transit Fares in "Exhibit A" attached hereto are hereby adopted, and the new fees shall be effective beginning on January 1, 2020.
3. On or after January 1, 2020, all customers using Transit services shall pay the fees as set forth in "Exhibit A" attached hereto.
4. The authorized fees and all portions of this resolution to be severable such that, if any of the fees or any portion of this resolution is found invalid and unenforceable by a court of competent jurisdiction, all other valid fees and/or portions of this resolution shall be, and continue, in full force and effect.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Corcoran held on the 12<sup>th</sup> day of November, 2019, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

APPROVED:

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Sidonio Palmerin, Mayor

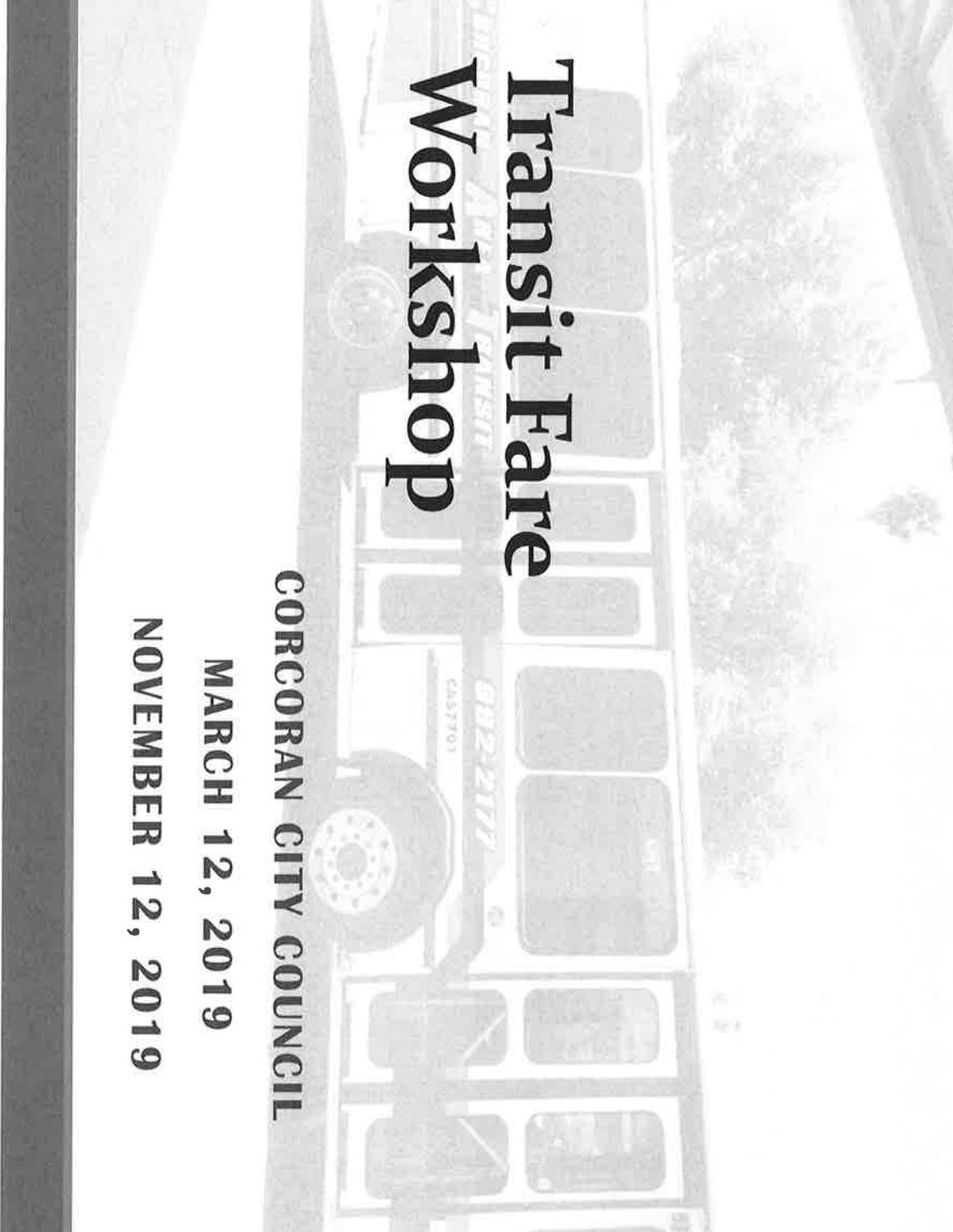
ATTEST:

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Marlene Spain, City Clerk

## “Exhibit A”

<b>Rider</b>	<b>City Limit Fares</b>	<b>Fringe Area Fares</b>
General	\$1.50	\$3.50
Youth	\$1.00	\$2.50
Senior	\$.75	\$1.75
General Handicap	\$.75	\$1.75
Assistant	Free	Free
Cemetery		\$4.00
State Prisons		\$5.00



# Transit Fare Workshop

**CORCORAN CITY COUNCIL**

**MARCH 12, 2019**

**NOVEMBER 12, 2019**



## TRANSIT STAFF

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1. Community Development Director (1)
2. Transit Coordinator (1)
3. Senior Assistant / Dispatcher (1)
4. Transit operators (4)



## FUNDING SOURCE

### FY 2017 - 2018

1. Local Transit Fund (LTF Grant) - \$ 620,287.00
2. Transportation Grant 5311 - \$ 115,819.00

### FY 2016 - 2017

1. Local Transit Fund (LTF Grant) - \$ 611,437.00
2. Transportation Grant 5311 - \$ 116,537.00

### FY 2015 - 2016

1. Local Transit Fund (LTF Grant) - \$ 667,923.00
2. Transportation Grant 5311 - \$ 152,427.00

## REVENUES

	FY 2017 - 2018	FY 2016 - 2017	FY 2015 - 2016
Bus fare	23,446.00	26,740.00	29,298.00
Amtrak ticket	44,686.00	47,847.00	44,912.00
KART passes	3,412.00	5,280.00	5,734.00
<b>Sub-total</b>	<b>71,544.00</b>	<b>79,867.00</b>	<b>79,944.00</b>
Bus wash	990.00	1,512.00	729.00
Office rent	3,600.00	3,300.00	3,600.00
<b>Sub-total</b>	<b>4,590.00</b>	<b>4,812.00</b>	<b>4,329.00</b>
<b>Grand total</b>	<b>76,134.00</b>	<b>84,679.00</b>	<b>84,273.00</b>

**FARES COMPARISON OF OTHER TRANSIT AGENCIES**

City	Population (estimate)	Days of Operation	Hours of Operation	Destination	General	Senior	Assistant	Youth	ADA/General Handicap
<b>Dial-A-Ride</b>									
Corcoran	13,000	Mon - Fri	7:15 a.m. - 4:00 p.m.	One Way	\$ 1.00	\$ 0.25	FREE	\$ 0.25	\$ 0.25
Woodlake	7,700	Mon - Fri	7:00 a.m. - 3:30 p.m.	One Way	\$ 1.00	\$ 0.25		\$ 1.00	\$ 1.00
Wasco	27,000	Mon - Sat	8:00 a.m. - 3:30 p.m.	One Way	\$ 1.75	\$ 1.00		\$ 1.00	\$ 1.00
Delano	53,200	Mon - Fri	7:00 a.m. - 5:00 p.m.	One Way	\$ 1.75	\$ 1.25	FREE	FREE	\$ 1.25
		Saturday	8:30 a.m. - 4:00 p.m.	One Way	\$ 2.00	\$ 1.00		\$ 2.00	\$ 1.50
Tulare	64,000	Mon-Fri	6:00 a.m. - 6:00 p.m.						
		Saturday	7:00 a.m. - 6:00 p.m.						

KART All Dial-A-Ride is only for ADA approved passengers - \$ 2.00

**FIXED ROUTES OF OTHER TRANSIT AGENCIES**

Fixed Route									
City	Population (estimate)	Days of Operation	Hours of Operation	Destination	General	Senior	Assistant	Youth	ADA/General Handicap
Hanford	57,000	Mon - Fri Limited service on Saturday		One way	\$ 1.25	\$ 0.60		FREE	\$ 0.60
Tulare	64,000	Mon - Fri Saturday Sunday	6:15 a.m.- 9:15 p.m. 8:15 a.m.- 6:15 p.m. 8:15 a.m.- 6:15 p.m.	One way	\$ 1.50	\$ 0.75	FREE	\$ 1.50	\$ 0.75
Visalia	133,100	Mon - Fri Saturday Sunday	6:00 a.m.- 9:30 p.m. 9:00 a.m.- 6:30 p.m. 8:00 a.m.- 6:30 p.m.	One way Monthly pass Ten ride pass	\$ 3.25	\$ 2.25		\$ 2.25	\$ 1.75
Porterville	59,200	Mon - Fri Saturday Sunday	6:15 a.m.- 10:00 p.m. 8:15 a.m.- 10:00 p.m. 8:15 a.m.- 5:00 p.m.	One Way	\$ 1.50	\$ 0.75	N/A	\$ 1.50	\$ 17.50

# KART PARATRANSIT

## Paratransit

City	Population (estimate)	Days of Operation	Hours of Operation	Destination	General	Senior	Assistant	Youth	ADA/General Handicap
Hanford	57,000		6:30 a.m. - 9:00 p.m.	One Way	N/A	N/A	\$ 2.50	N/A	\$ 2.50
Porterville	59,200	Monday - Friday	6:15 a.m. - 10:00 p.m.	One Way	\$ 5.00	\$ 2.50	FREE	\$ 2.50	\$ 2.50
		Saturday	8:15 a.m. - 10:00 p.m.						
		Sunday	8:15 a.m. - 5:00 p.m.						

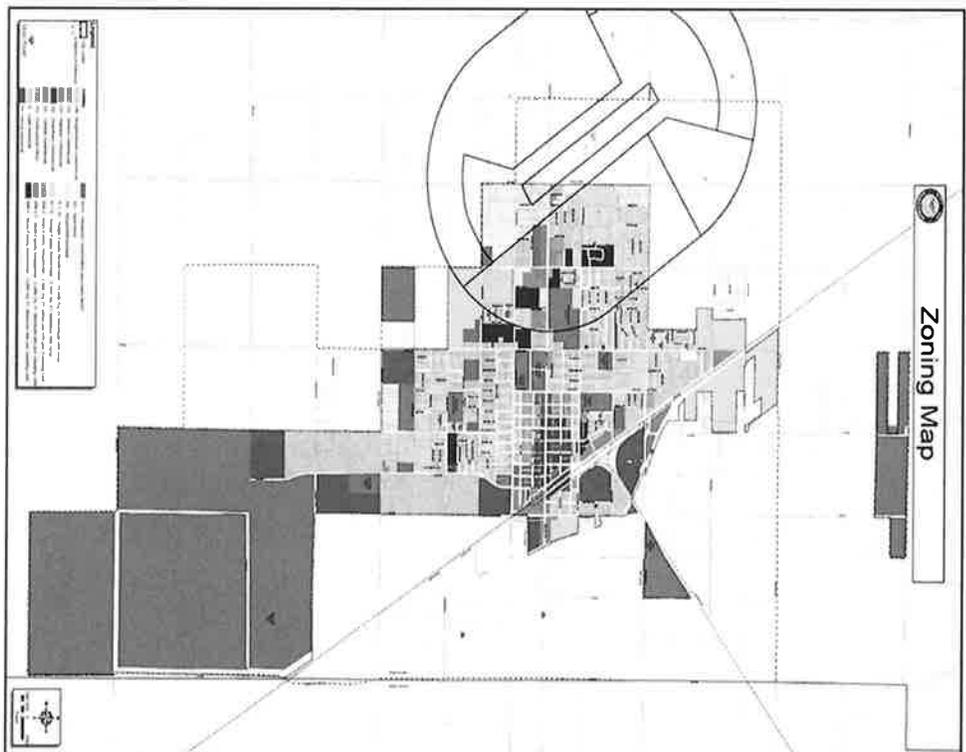
**CORCORAN AREA TRANSIT (CAT) RIDERSHIP DATA**

Month	General					Monthly Total
	Ages 9 TO 59	Senior 60+	Assistant	Youth 0 TO 8	General Handicap	
July '17	1667	780	12	253	4	2716
Aug '17	2057	931	33	415	7	3443
Sept '17	1871	714	19	358	13	2975
Oct '17	1721	694	13	376	20	2824
Nov '17	1516	666	19	226	14	2441
Dec '17	1368	654	15	256	19	2312
Jan '18	2049	968	47	318	20	3402
Feb '18	1685	738	37	282	29	2771
March '18	1989	818	33	287	22	3149
April '18	1736	793	38	303	18	2888
May '18	1617	704	51	330	39	2741
June '18	1399	689	19	358	24	2489
Passenger Total	20675	9149	336	3762	229	34151

Corcoran Ridership Data			
Calendar 2018			
	Passenger	Rev. Miles	Rev. Hrs.
Bus # 167	4661	6921	766.01
Bus # 169	864	3382	124.37
Bus # 170	1357	2210	198.07
Bus # 215	7828	12142	1157.97
Bus # 216	9384	14742	1322.36
Bus # 238	9812	12856	1342.56
<b>Total</b>	<b>33906</b>	<b>52253</b>	<b>4911.34</b>

## CAT SERVICE OUTSIDE CITY LIMITS

1. Corcoran State Prisons
2. Corcoran Cemetery
3. Fringe Area
4. Crossing Hwy 43
5. West of 7<sup>th</sup> Avenue
6. South of Pueblo Avenue
7. North of Niles Avenue



RECOMMENDATIONS:

- Youth - \$ 1.00
- General - \$ 1.50
- Senior - \$ 1.00
- General handicap - \$ 1.00
- Assistant ADA - free

FOR FRINGE AREAS:

- Youth - \$ 2.50
- General - \$ 3.50
- Senior - \$ 2.50
- General handicap - \$ 2.50
- Assistant ADA - free
- Corcoran Cemetery - \$ 4.00
- State Prisons - \$ 5.00



## Questions

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Hanford	56,499	6:30a.m.-9:00p.m.	One Way	N/A	N/A	\$ 2.50	N/A	\$	2.50
Porterville	59,145	6:15a.m.-10:00p.m.	One Way	\$ 5.00	\$ 2.50	FREE	\$ 2.50	\$	2.50
		Monday- Friday							
		Saturday							
		Sunday							
		8:15a.m.-10:00p.m.							
		8:15a.m.-5:00p.m.							

City of

# CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

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

**MEMO**

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager

**DATE:** November 5, 2019

**MEETING DATE:** November 12, 2019

**SUBJECT:** Partnership with the Corcoran Community Foundation to help sponsor the “Up with People” event in March 2020

**Recommendation:**

Consider partnership with the Corcoran Community Foundations and other local organizations in sponsoring the Up with People event to be held March 16-23, 2020.

**Discussion:**

As part its ongoing effort to invest in the community, the Corcoran Community Foundation has taken the lead as the primary sponsor to host Up with People in Corcoran in March 2020. The Corcoran Community Foundation is seeking other partners who are likewise interested in facilitating this unique opportunity.

Up with People provides young adults (ages 17 – 29) from all over the world the opportunity to experience an international tour typically spending one week in each city that they visit. Participants live with a local host family, volunteer 8 – 12 hours in service projects, participate in 4 – 6 hours of educational workshops, and perform in Up with People’s two-hour professionally produced musical production.

As stated on the organization’s website, the mission of Up with People is “Through music and action, we empower young people to be positive agents of change for a more hopeful, trusting, and peaceful world.”

Measure A funds are available to cover the cost of a sponsorship if the City Council is interested in helping sponsor the event.

**City Offices**

**Budget Impact:**

As part of the budget process, the City Council did not allocate all of the Measure A funds that are available for projects and activities for the current fiscal year. Any sponsorship amount determined by the Council would be deducted from the Measure A account.

**Attachments:**

- Letter from the Corcoran Community Foundation
- Up With People Brochure



# Corcoran Community Foundation

*Invites You to Join as a Supporting Sponsor and Bring*



*To Our Community*

TRUSTEES

MARY WADSWORTH  
PRESIDENT

TERRY KWAST  
VICE-PRESIDENT

DEBBIE BELLO  
TREASURER

DAN BOSWELL

RICK BURNIAS

JOE FAULKNER

VICTOR GAMEZ

KIRK GILKEY

PHILLIP HANSEN

SARAH HOWARD

JIM RAZOR

JEANETTE TODD

DENNIS TRISTAO

ROCHELLE VAN VELSON

CARLO WILCOX

Mr. Kindon Meik  
Corcoran City Manager  
832 Whitley Avenue  
Corcoran, California 93212

Thank you for taking the time to consider a partnership with the Corcoran Community Foundation in supporting Up with People's international cast's impact in Corcoran! This is Up with People's first return to Corcoran in nearly 12 years and we're excited that our city is going to be a stop on their 2019 World Tour!

Up with People exists to empower young individuals to be positive agents of change through music and action. Over 100 participants from 15-20 countries will travel to Corcoran for the week of March 16<sup>th</sup> to 23<sup>rd</sup>, 2020. They will live with local host families for a true cultural immersion experience and spend approximately 1,000 hours working on volunteer projects with local non-profit organizations, schools and youth organizations. The cast's one-week stay culminates with two performances on Friday and Saturday, March 20<sup>th</sup> and 21<sup>st</sup>, featuring all 100-cast members on stage performing songs and dances from different eras, countries and genres. We hope you'll join us!

We are working to lay a sturdy foundation for Up with People's return and success in Corcoran, and hope you'll join us and other partners such as Corcoran Rotary, Corcoran Unified School District (CUSD), the Recreational Association of Corcoran (RAC), Community and Schools Together (CAST), and Corcoran 50/50! Their support ranges from contributions of \$2,500 to \$10,000.

What's even more exciting is that your supporting sponsorship will benefit LOCAL YOUTH, the general community, city beautification and much more via UWP On Tour. Your donation also guarantees you recognition in the Up with People show program, limited VIP seating that includes access to a VIP reception and a meet and greet with UWP cast members.

We very much look forward to partnering with you on Up with People's return to Corcoran. Thank you for your time, consideration and all that you already do for the youth of your community!

Regards,

Mary Wadsworth  
President, Corcoran Community Foundation



Travel with purpose, engage with communities, impact the world. Since 1965, Up with People has empowered young people to become global citizens, community change-makers, confident performers, and discover their ability to promote positive change in our one of a kind global education program. Through performing arts, volunteer projects, travel, and educational programming, our semester or year-long program aspires to unite and inspire communities, spark others to think more broadly about their world, and forge connections among diverse cultures.

There are four main elements of the touring program. These components allow participants to gain a better understanding of themselves and the world around them.



## International Travel & Cultural Immersion

- Young people from around the world are empowered to be positive agents of change
- Cast represents 15 - 20 different countries
- Cast visits three distinct regions of the world during a six-month or 12-month program
- Participants gain a better understanding of their own culture, habits, and traditions
- Live with local host families for first-hand, cross-cultural exchange



## Community Action

- Participants complete approximately 1,000 hours of community service per week
- Volunteer with schools and other local non-profit organizations
- Meet community needs and spark action in local community members who continue to make an impact beyond Up with People's visit
- Takes the concept of service and volunteerism deeper than most programs



## Performing Arts

- Professionally produced, high-energy, two-hour show featuring original music as well as pop medleys
- Songs, dances and costumes from around the world
- Spreads message of hope and positivity in a highly entertaining format
- Inspires audience members to connect with their community



## Experiential Education and Professional Development

- Accredited through Florida Southern College
- Participants can earn 12-24 college credits for traveling with Up with People
- Program includes experiential learning, internships, and assistantships
- Participants visit local historical sites and engage with guest speakers
- Global Education Series allows participants to research and present issues from a global perspective. Topics include environment, human rights, religion, and gender roles

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

**MEMO**

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager

**DATE:** November 6, 2019

**MEETING DATE:** November 12, 2019

**SUBJECT:** Consider approval of Agreement for Professional Engineering Services with A&M Consulting Engineers

**Recommendation:**

Consider approval of Agreement for Professional Engineering Services with A&M Consulting Engineers and authorize the City Manager and the City Attorney to execute the agreement.

**Discussion:**

As a general law city, the City of Corcoran may utilize the services of a contracted engineer to serve as the City Engineer.

At this time, Staff recommends that the City enter into professional engineering services agreement with A&M Consulting Engineers. Orfil Muñoz, P.E. will be designated as the City Engineer.

**Budget Impact:**

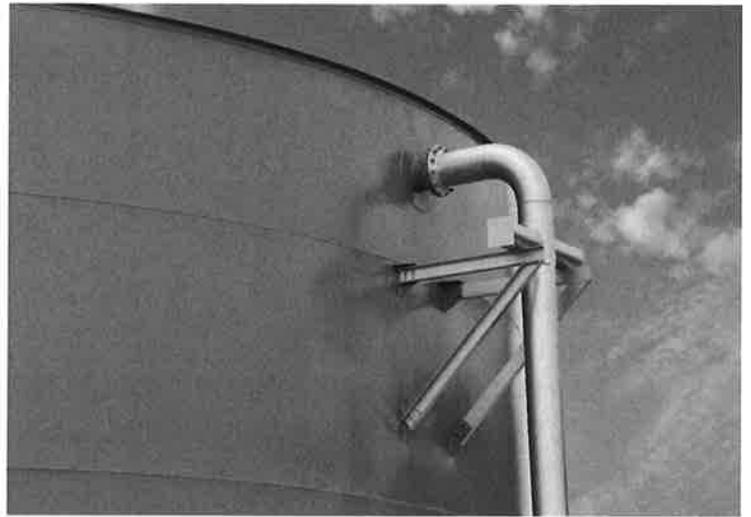
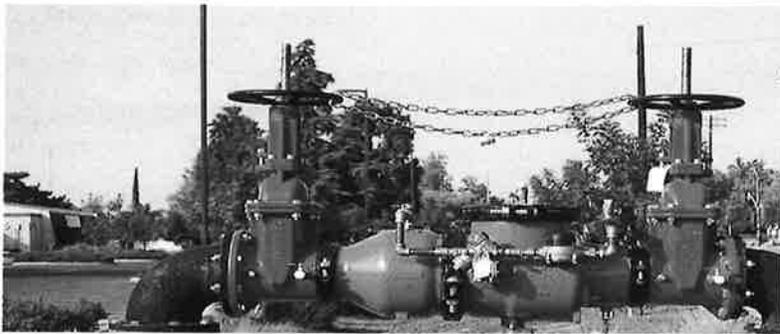
Engineering services are included in the City's annual budget as part of "professional services" expenditures or as part of the cost of a designated project.

**Attachments:**

- A&M Summary of Qualifications
- Agreement for Professional Engineering Services



# A&M CONSULTING ENGINEERS GENERAL QUALIFICATIONS



## PROFESSIONAL SERVICES **FOR A&M CONSULTING ENGINEERS, INC.**

A&M CONSULTING ENGINEERS | 204 E Oak Avenue (Suite 5A) Visalia CA 93291



[www.am-engr.com](http://www.am-engr.com)

## FIRM OVERVIEW



### OFFICE

A&M CONSULTING ENGINEERS, INC.  
204 E Oak Avenue (Suite 5A)  
Visalia, CA 93291  
Phone. 559.429.4747  
Federal Tax ID: 82-2586473  
Department of Industrial Relations (DIR): 1000058463

### PRINCIPALS

#### JAVIER ANDRADE, PE, QSD

Principal  
Professional Civil Engineer, State of California No. 87348  
General Contractor License B No. 957096  
Email: Javier@am-engr.com

#### ORFIL MUNIZ, PE, QSD

Principal  
Professional Civil Engineer, State of California No. 88165  
Email: Orfil@am-engr.com

## HOW CAN WE HELP YOUR LOCAL, STATE OR FEDERAL REQUIREMENT?

We are a certified SB, DBE & MBE California Corporation.

- ✓ State of California certified Small Business #82-2586473
- ✓ California Unified Certification Program Certified Disadvantaged Business Enterprise #45181
- ✓ California Public Utilities Commission Certified Minority Business Enterprise #17000806

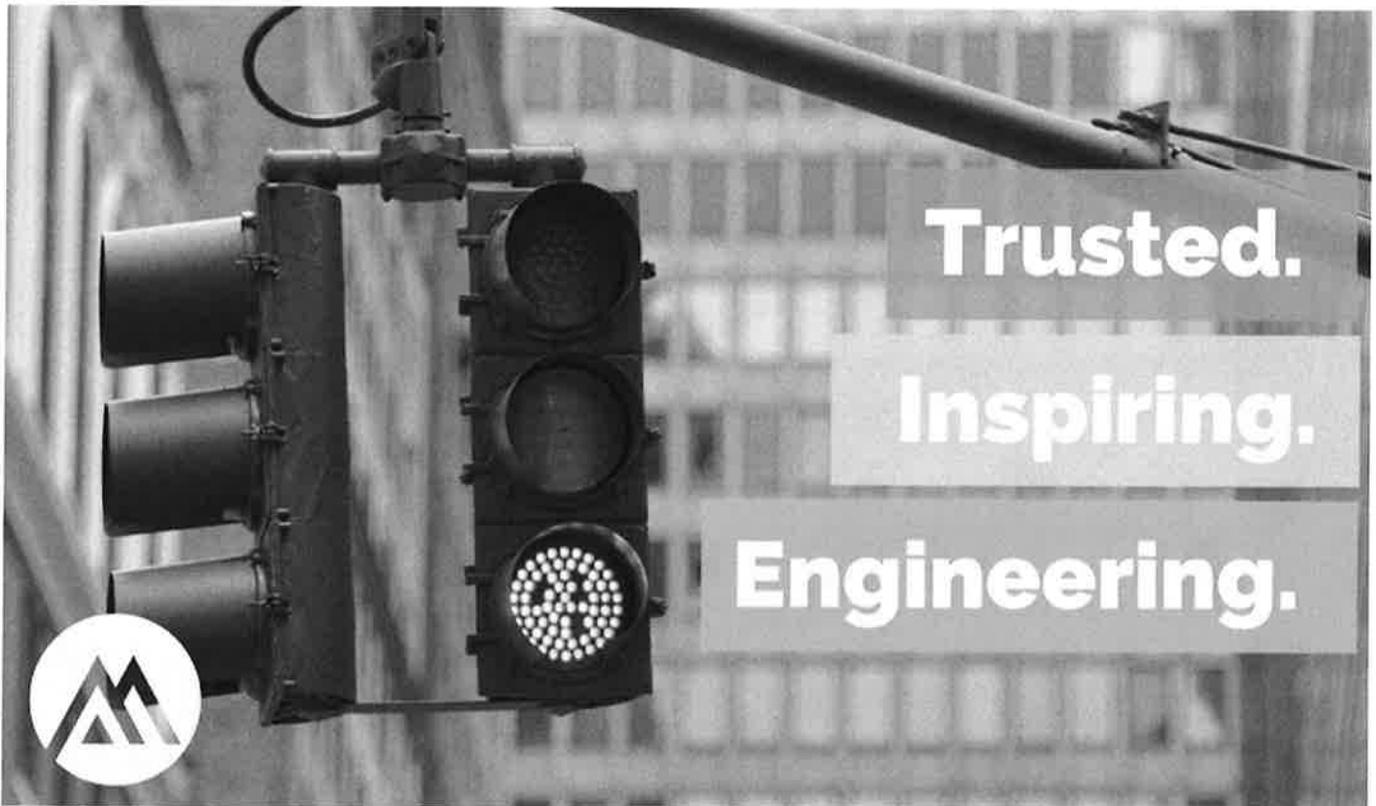
## ABOUT US

### OUR MISSION

#### WE BELIEVE IN MAKING OUR PARTNERS SUCCESSFUL

At A&M Consulting Engineers, we believe that professionals need to be bold. New ideas, new materials or new technology become the cornerstone of progress which allows our partners to consider solutions that may deliver greater efficiency, improve safety, improve communication, lower costs or provide better sustainability.

People depend on our ability to plan, design, construct, and finance the most critical and complex projects. Working through the complex world of rules, regulations, communication, coordination, and technology integration; we are a partner that leverages every resource that is available in the play book.



## OUR INDUSTRIES & MARKETS

- ✓ Water Resources
- ✓ Transportation
- ✓ Energy
- ✓ Corporate Real Estate
- ✓ Environmental
- ✓ Public Agencies
- ✓ Regulated Utilities
- ✓ Contractors

# OUR SERVICES



## Civil Engineering

• ADA Accessibility • Traffic Engineering • Canals & Waterways • Civil • Flood Control • Geotechnical • Grading & Drainage • Hydraulics & Hydrology • Irrigation Systems • Lift Stations • Parking Lots • Pavement Maintenance • Roadway Improvements • Roadway Reconstruction • Pipeline Inspection & Evaluation • Pipeline Rehabilitation • Pumps Stations • Recycled Water Distribution • Recycled Water Mains & Distribution • Roadways • Site Plans • Tenant Improvements • Transportation • Wastewater Collection • Storm Water Management • Storm Drain Systems • Sewer Collection Systems • Water Mains & Distribution • Water Storage • Water Wells & More.



## CONSTRUCTION MANAGEMENT

• As-Built Preparation • Construction Management • Construction Staking • Dispute Resolution • Inspection • Operations & Maintenance • Owners Representation • Start-up & Commissioning • Value Engineering & More.



## LAND SURVEYING

• Acquisition Support • ALTA • Boundary Surveys • Centerline Surveys • Easements • Land Surveying • Legal Descriptions • Record of Surveys • Right of Ways • Subsidence Surveys • Subsurface Utility Engineering (SUE) • Title Report Analysis • Topographical Maps & More.



## ENVIRONMENTAL COMPLIANCE

• CEQA / NEPA Compliance • Erosion & Sediment Control Plans • SWPPP Development • SWPPP Inspections • Dust Control Plans • Groundwater Sampling and Monitoring • Groundwater Recharge • Due-Diligence Geological Evaluations • Surface and Subsurface Mapping • Geologic Feasibility Studies • Geohazard Investigations • Soil and Rock Slope Stability Analysis • Fault Studies • Sustainable Groundwater Management Act (SGMA) & More.



## UTILITY COORDINATION & RELOCATION

• Electricity • Gas • Telephone • Water • Sewer & More.



## MASTER PLANNING

• Water System Distribution Networks • Sewer System Networks • Traffic System Networks



## SOFTWARE, TECHNOLOGY, AND DATA MANAGEMENT (GIS)

• Application Development • Data Management • Software Design • Technology Integration • Custom Applications (APPS) • Video Consulting Calls • Group Video Calls • Infrastructure Modeling • Traffic Modeling & Analysis • 3D Modeling & More.



## GRANT FUNDING

• CDBG - Community Development Block Grant • ATP - Active Transportation Program • CMAQ - Congestion Mitigation and Air Quality • STBGP - Surface Transportation Block Grant • NHPP - National Highway Performance Program • HSIP - Highway Safety Improvement Program • National Highway Freight Program • United States Department of Agriculture (USDA) • State & Federal Funding & More.



## COMPLIANCE

• Federal Acquisition Regulation (FAR) • FAST Act • Title 23 United State Code (USC) • Code of Federal Regulations (CFRs) • Public Contract Code (PCC) • Local Assistance Procedures Manual (LAPM) • Local Assistance Program Guidelines (LAPG) • Department of Justice (DOJ) • Department of Transportation (DOT) & More.

## AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES

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**THIS AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES** (“Agreement”) is effective as of 11/12/2019 and is between the CITY OF CORCORAN, a California municipal corporation (“City”), and A&M Consulting Engineers, a California professional corporation (“Consultant”). City and Consultant each are a “Party,” and collectively, the “Parties” to this Agreement.

### Recitals:

City requires the services of a qualified engineering firm to serve as its City Engineer on an as-needed basis. Professional services may include civil engineering, traffic engineering, comprehensive and environmental planning, landscape architecture, biology and environmental services, construction related services, surveying/GIS, and opinions of probable construction cost.

Consultant warrants that is fully qualified and specifically trained, experienced, expert, and competent to perform the professional engineering services required of City.

The City and the Consultant agree as follows:

1. **Scope of Work.** City retains Consultant to provide all the services, equipment, and materials necessary to complete the role as the City Engineer on an as-needed and non-exclusive basis at City’s discretion. The City may, at its discretion, may elect to use another Engineer to complete engineering work for City.

2. **Duties.** As provided by Corcoran Municipal Code Section 1-7G-1, “Duties,” the City Engineer, as can be modified from time to time, are as follows:

It shall be the duty of the Engineer to prepare plans, maps, or profiles of all streets, sidewalks, alleys, or other public ways; sewers, waterworks, irrigation or drainage canals, reservoirs, culverts, aqueducts, bridges, viaducts; or other public works or appurtenances and to make estimates and furnish specifications for any work whenever required to do so by the Council. All such plans, maps, profiles, estimates, and specifications shall constantly be kept up to date and shall be and remain the property of the City and shall be promptly turned over by the Engineer to his/her successor in office.

3. **Standard of Performance.** Consultant shall perform all work to the highest professional standards of Consultant’s profession and in a manner reasonably satisfactory to City. Consultant shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 et seq.).

Consultant represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner. Consultant shall at all times faithfully, competently and to the best of its ability, experience, and talent, perform all services described herein.

**4. City Engineer.** City designates Consultant to perform the services of City Engineer. **Orfil Muniz, P.E.** shall serve under this Agreement as Consultant's primary engineer for City and shall be responsible for personally providing or supervising all of Consultant's work under this Agreement. No change shall be made in Consultant's primary engineer for City with City's prior written consent. City, however, may utilize the services for engineering projects, at its sole discretion.

**5. Term.** The initial term of this Agreement shall be for the period beginning with the effective date of this Agreement and with no end date, the term of this Agreement shall be on a fiscal year basis from July 1 through June 30 of the following calendar year.

**6. Ownership, Delivery, Release, and Reproduction of Information.** All documents, information, and materials of any type prepared by the Consultant under this Agreement shall be the property of the City, whether completed or in process. Consultant shall not permit the reproduction, release, or use of such documents, information, and materials by any other person except as permitted by this Agreement.

- a. City shall upon request provide Consultant with access to all information and data in its possession which are required in connection with the consulting services, including, but not limited to, pertinent environmental reports and supporting technical documents.
- b. City shall upon request provide Consultant with access to, and make all provisions necessary to enter upon, public or private lands as required for Consultant to perform work under this Agreement.
- c. Consultant, its officers, employees, agents, or subcontractors, shall not, without prior written authorization from the City Manager or unless requested by the City Attorney of City, voluntarily provide declarations, letters of support, testimony at depositions, responses to interrogatories or other information concerning the work performed under this Agreement. A response to a subpoena or court order shall not be considered "voluntary" if Consultant gives City prior notice of such court order or subpoena.
- d. Consultant shall promptly notify City Manager or designee if Consultant, its officers, employees, agents or subcontractors are served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing, or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity

to review any proposed responses to discovery requests to be provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

- e. If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Consultant's conduct.

**7. Subcontractors.** Consultant is authorized to subcontract any specialized work, provided that the City Manager or designee has given its written approval of each subcontractor in advance of the engagement of the subcontractor. Consultant shall be responsible for payment of subcontractor and shall require subcontractor to comply with this Agreement.

**8. Compensation.** City shall pay to Consultant in arrears as compensation in full for all work required by this Agreement a sum not to exceed in any fiscal year the total amount allotted for such services in the City's annual budget. Consultant's compensation shall be based on actual services performed and costs incurred at the rates set forth for each task in the Consultant's Fee Schedule appearing in Exhibit "A." The Consultant's Fee Schedule shown in Exhibit "A" and may be changed annually thereafter upon approval of the City Manager or designee. Progress payments will be made as set forth below based on compensable services provided and allowable costs incurred pursuant to this Agreement. Consultant shall submit to City monthly itemized invoices for the services rendered. If the work is satisfactorily completed, City shall pay such invoice within 30 days of its receipt. If City disputes any portion of any invoice, then City shall pay the undisputed portion within the 30 day period, and at the same time, advise Consultant in writing of the disputed portion.

**9. Indemnification.** The parties agree that City, its officers, agents, employees, and volunteers should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the parties to be interpreted and construed to provide the City with the fullest protection possible under the law. Consultant acknowledges that City would not enter into this Agreement in the absence of Consultant's commitment to indemnify and protect City as set forth herein.

To the fullest extent permitted by law, Consultant shall indemnify, hold harmless and defend City, its officers, agents, employees, and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Consultant or any of its officers, employees, servants, agents, or subcontractors in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of City's choice.

Neither termination of this Agreement nor completion of the acts to be performed under this Agreement shall release either Party from its obligations to indemnify as to any Claims so long as the event upon which such Claims is predicated shall have occurred prior to the effective date of any such termination or completion and arose out of or was in any way connected with performance or operations under this Agreement by either Party, its employees, agents or consultants, or the employee, agent or consultant of any one of them.

City shall have the right to offset against the amount of any compensation due Consultant under this Agreement any amount due City from Consultant as a result of Consultant's failure to pay City promptly any indemnification arising under this Section and related to Consultant's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.

Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth in this section from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. In the event Consultant fails to obtain such indemnity obligations from others as required herein, Consultant agrees to be fully responsible and indemnify, hold harmless and defend City, its officers, agents, employees and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Consultant's subcontractors or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of City's choice.

City does not and shall not waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

All obligations arising from this section arising prior to the termination of this Agreement shall survive termination of this Agreement.

**10. Insurance.** Consultant shall procure the following required insurance coverages at its sole cost and expense and shall maintain in full force and effect for the period covered by this Agreement such insurance against claims for injuries to persons or damages to property which may arise from or in connection with negligent acts, errors or omissions in performance of work hereunder by the Consultant, its agents, representatives, employees, and subcontractors:

***Errors and Omissions Insurance.*** Consultant shall maintain a policy of not less than \$2,000,000 per claim and \$2,000,000 in the aggregate during the performance of this Agreement. The consultant agrees to purchase and maintain errors and omissions coverage providing coverage

before the effective date of this agreement and agrees to maintain continuous coverage for a minimum of three years after completion of this Agreement.

**General Liability Insurance.** Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than two million dollars (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Consultant's general liability policies shall be primary and shall not seek contribution from the City's coverage and be endorsed using Insurance Services Office form CG 20 10 (or equivalent) to provide that City and its officers, officials, employees, and agents shall be additional insureds under such policies.

Any failure to comply with reporting provisions of the policies by Consultant shall not affect coverage provided City.

Coverage shall state that Vendor insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Coverage shall contain a waiver of subrogation in favor of the City.

**Automobile Liability Insurance.** Consultant shall provide auto liability coverage for owned, non-owned, and hired autos using ISO Business Auto Coverage form CA 00 01 (or equivalent) with a limit of no less than two million dollars (\$2,000,000) per accident.

**Worker's Compensation and Employer's Liability Insurance.** Worker's Compensation Insurance limits as required by Labor Code of the State of California; Employers' Liability Insurance limits of at least \$1,000,000. Consultant shall submit to City, along with the certificate of insurance, a waiver of subrogation endorsement in favor of City, its officers, agents, employees, and volunteers

#### *Deductibles and Self-Insured Retentions*

Any deductibles or self-insured retentions must be declared to and approved in writing by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, City Council members, employees, volunteers, agents, and city officials; or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

#### *Other Insurance Provisions*

Each insurance policy required by the agreement shall be endorsed to state that coverage shall not be suspended, voided, cancelled, or reduced in limits except after 30 days' prior written notice has been given to the City, except that 10 days' prior written notice shall apply in the event of cancellation for nonpayment of premium.

Coverage shall not be suspended, voided, canceled by either party or reduced in coverage or in limits except after 30 days' prior written notice has been given to the City.

*Acceptability of Insurers*

- a. Insurance is to be placed with insurers with a Best's rating of no less than A:VII. However, the minimum Best's rating required of the professional liability insurer is A:V.
- b. Any changes in insurance required herein must be approved in writing by the City Attorney's Office.
- c. The Consultant shall provide certificates of said insurance prior to the effective date of this Agreement.

**11. Termination of Agreement.** This Agreement may be terminated by mutual agreement, or it may be terminated by the City at any time and without cause upon written notice to Consultant.

Consultant may cancel this Agreement upon 30 days' written notice to the City and shall include in such notice the reasons for cancellation.

In the event of such termination, Consultant shall be paid for work completed to the date of termination.

**12. Compliance with Federal, State and Local Laws.** Consultant shall be responsible for and shall comply with all applicable laws, rules and regulations that are now in effect or may be promulgated or amended from time to time by the Government of the United States, the State of California, Kings County, the City and any other agency now authorized or which may be authorized in the future to regulate the services to be performed pursuant to this Agreement.

To the extent that this Agreement may be funded by financial assistance from another governmental entity, Consultant and any subcontractors shall comply with all applicable rules and regulations to which City is bound by the terms of such fiscal assistance program.

Consultant represents and warrants that it and its employees, agents, and subcontractors have, and will maintain in effect, all proper licensing and permits necessary to provide the described services, including, but not limited to, licensure as a California registered professional civil engineer or their respective professions.

**13. Nondiscrimination and Equal Opportunity.** Consultant shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental disability, medical condition, marital status, sex, or sexual orientation, against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any services or programs provided by Consultant under this Agreement. Consultant shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and non-discrimination in employment, contracting, and the provision of any services that are the subject of

this Agreement, including but not limited to the satisfaction of any positive obligations required of Consultant.

Consultant shall include the provisions of this section in any subcontract required in the performance of this Agreement.

**14. City of Corcoran Business License.** Consultant and each of its subcontractors will obtain and maintain a valid business license from the City of Corcoran during the term of this Agreement.

**15. Attorney's Fees.** If either Party institutes an action or proceeding for a declaration of rights of the parties under this Agreement, for injunctive relief, or for an alleged breach or default of, or any other action arising out of, this Agreement, or the transactions contemplated hereby, or if either Party is in default of its obligations hereunder, whether or not suit is filed or prosecuted to final judgment, the non-defaulting or prevailing Party shall be entitled to reasonable attorney's fees and to any court costs incurred, in addition to any other damages or relief awarded.

**16. Law to Govern; Venue.** The law of the State of California shall govern this Agreement. In the event of litigation between the Parties, the venue shall be Kings County.

**17. Amendment or Modification.** This Agreement may be amended or modified only by written agreement of the Parties hereto. The Parties agree to meet and confer in good faith if amendments or modifications are proposed.

**18. Savings Clause and Entirety.** If any material provision of this Agreement is held invalid or unenforceable, the invalidity or unenforceability shall not affect any of the remaining provisions of this Agreement.

**19. Records of Consultant.** Records of Consultant's direct personnel and reimbursable expenses pertaining to services under this Agreement shall be kept on a generally recognized accounting basis and shall be available for inspection by City or its designees at reasonable times.

**20. Assignment.** Consultant shall not assign this Agreement, or any part thereof, or any monies due hereunder, without the prior written consent of City.

**21. No Third-Party Beneficiary Rights.** The Parties agree that no provision of this Agreement shall in any way inure to the benefit of any third person or entity, including applicants for City development permits, so as to constitute any such person or entity as a third-person beneficiary of this Agreement or of any of its terms or otherwise give rise to any cause of action in any person or entity not a party to this Agreement.

**22. Waiver.** Waiver by either Party of any term of this Agreement shall not constitute a waiver of any other term. Waiver of any breach of this Agreement shall not constitute a waiver of any other or subsequent breach. Acceptance by City of any work or services by Consultant shall not constitute a waiver of any provisions of this Agreement.

**23. Non-discrimination.** In connection with the performance of Consultant pursuant to this Agreement, Consultant will not willfully discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, or national origin. Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, ancestry or national origin. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The City is an equal opportunity employer and requires that all consultants comply with policies and regulations concerning equal employment opportunity. The designated City Engineer and other personnel working on City projects will be required to comply with City policies and practices. Prior to the commencement of work, the designated City Engineer must show evidence of having completed the two-hour AB 1234 Ethics in Public Service training as well as the two-hour supervisory Prevention of Sexual Harassment training. The designated City Engineer will be required to complete subsequent ethics and sexual harassment training in the same manner as City's Department heads are required to complete such training.

**24. Notices.** The City department responsible for administering this Agreement is the City Manager and all written communications hereunder with the City shall be addressed to the City Manager. All notices, statements, reports, approvals, or requests or other communications, that are required either expressly, or by implication, to be given by either Party to the other under this Agreement shall be in writing and signed for each Party by such officers as each may, from time to time, authorize in writing to so act. All such notices shall be deemed to have been received on the date of delivery if delivered personally or three days after mailing if enclosed in a properly addressed and stamped envelope and deposited in the U.S. Post Office for delivery. Unless, and until formally notified otherwise, all notices shall be addressed to the Parties at their address shown below:

CITY:

CITY OF CORCORAN  
Kindon Meik, City Manager  
832 Whitley Avenue  
Corcoran, CA 93212  
Attn: City Manager

CONSULTANT:

A&M CONSULTING ENGINEERS  
Orfil Muniz, P.E., Principal  
204 E Oak Avenue (Suite 5A)  
Visalia, CA 93291  
Attn: Orfil Muniz, P.E.

Courtesy Copy  
Farley Law Firm  
108 W. Center  
Visalia, CA 93291

**23. Agent of City.** In performing the services required under this Agreement, Consultant is acting as an agent, but not an employee, of City, subject to the general supervision and control of its governing body and City Manager or designee. As such, Consultant shall be entitled to the same

immunities and protections as any other City employee exercising discretion under all applicable statutes, regulations, and judicial and administrative precedent, subject to City's rights of action against Consultant for any professional errors or omissions of Consultant. Consultant shall have no right to any or all employment rights and benefits available to City employees. Consultant shall be solely liable and responsible for providing to or on behalf of its employees, all legally required employee benefits. In addition, Consultant shall be solely responsible and save City harmless from all matters relating to payment of the Consultant's employees, including compliance with Social Security, withholding, and all other regulations governing such matters. It is acknowledged that during the term of this Agreement Consultant may be providing services to others unrelated to City or to this Agreement.

**24. Continuity of Personnel.** Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff assigned to perform the services required under this Agreement. Consultant shall notify City of any changes in Consultant's staff assigned to perform the services required under this Agreement, prior to any such performance.

**25. Conflicts of Interest.** Consultant covenants that neither the designated City Engineer nor any officer or principal of Consultant has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of the City or which in any way would hinder Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having such interest shall be employed by it as an officer, employee, agent, or subcontractor without the express written consent of the City Manager. At all times, Consultant shall avoid conflicts of interest, or the appearance of any conflicts of interest, with the interests of City in the performance of this Agreement. The designated City Engineer is a "designated employee" under City's Conflict-of-Interest Code and so shall file all required statements of economic interest.

**26. New and Entire Agreement.** Upon the effective date of this Agreement, all other agreements between the Parties for the provisions of the services described herein are superseded. This Agreement represents the full and entire agreement between the Parties hereto with respect to the matters covered herein.

**27. Signature in Counterparts.** This Agreement may be signed in any number of counterparts, including facsimile copies which shall be treated as originals, all of which, taken together shall constitute the same instrument.

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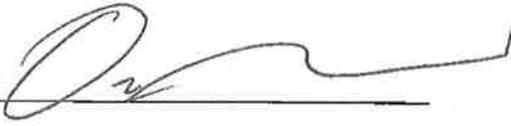
**28. Guarantee of Authority.** The persons signing this Agreement guarantee they are legally authorized to sign the Agreement on behalf of the designated Party and that such execution binds the designated Party to the terms of this Agreement.

CITY OF CORCORAN

A&M Consulting Engineers

By \_\_\_\_\_

Kindon Meik, City Manager

By  \_\_\_\_\_

Orfil Muniz, P.E., Principal/Chief Financial Officer

Approved as to form:

\_\_\_\_\_

City Attorney

EXHIBIT "A"

2019 HOURLY RATE SCHEDULE

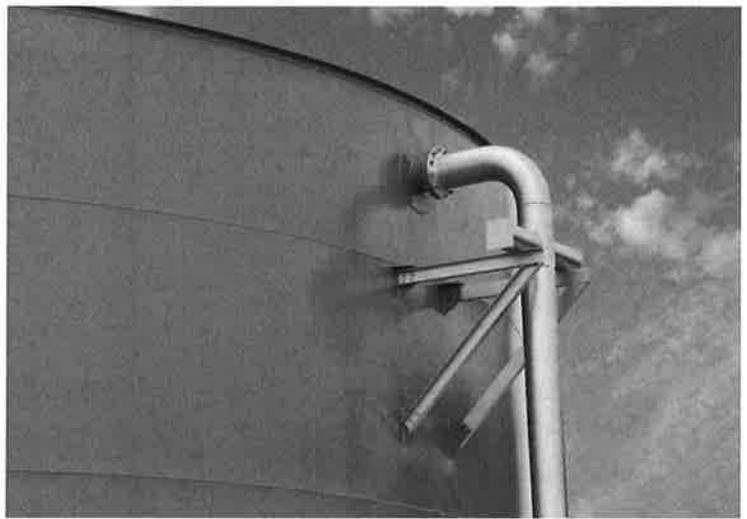
Prevailing Wage

<u>CLASSIFICATION</u>	<u>RATE</u>
Principal .....	\$165.00/Hour
Program Manager.....	\$160.00/Hour
Professional Engineer 3 .....	\$155.00/Hour
Professional Engineer 2 .....	\$145.00/Hour
Professional Engineer 1 .....	\$135.00/Hour
Assistant Engineer 3 .....	\$110.00/Hour
Assistant Engineer 2 .....	\$105.00/Hour
Assistant Engineer 1 .....	\$97.00/Hour
Professional Land Surveyor 2 .....	\$140.00/Hour
Professional Land Surveyor 1 .....	\$125.00/Hour
Assistant Land Surveyor .....	\$105.00/Hour
Land Services Technician.....	\$95.00/Hour
Professional Landscape Architect.....	\$115.00/Hour
Landscape Designer .....	\$90.00/Hour
Design Technician .....	\$100.00/Hour
CAD Technician 3 .....	\$95.00/Hour
CAD Technician 2 .....	\$84.00/Hour
CAD Technician 1 .....	\$68.00/Hour
Senior Environmental Consultant .....	\$150.00/Hour
Environmental Consultant .....	\$120.00/Hour
Environmental Assistant 2 .....	\$105.00/Hour
Environmental Assistant 1 .....	\$95.00/Hour
Environmental, Health & Safety Officer .....	\$90.00/Hour
Construction Manager.....	\$120.00/Hour
Construction Inspector/ Observer .....	120.00/Hour
Construction Administrator .....	\$85.00/Hour
Staff Analyst .....	\$90.00/Hour
Administrative Assistant .....	\$65.00/Hour
Engineering Aide .....	\$55.00/Hour
Survey Party Mobilization .....	\$80.00/Hour
1-Man Survey Party .....	\$150.00/Hour
2-Man Survey Party .....	\$250.00/Hour
3-Man Survey Party .....	\$350.00/Hour
LiDAR Scanner.....	\$200.00/Hour
Equipment Rental and Associated Expense.....	Cost x 1.10
Materials, Printing, Subconsultant Procurement.....	Cost x 1.10
Mileage .....	@ Current IRS Rate

**Note:** A&M Consulting Engineers General Engineering Fee Schedule rates are subject to adjustment annually. Survey party and construction inspector rates are also subject to adjustment upon change in "Prevailing Rate" as determined by the Director of Industrial Relations, State of California.



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General Contractor License B No. 957096  
Email: Javier@am-engr.com

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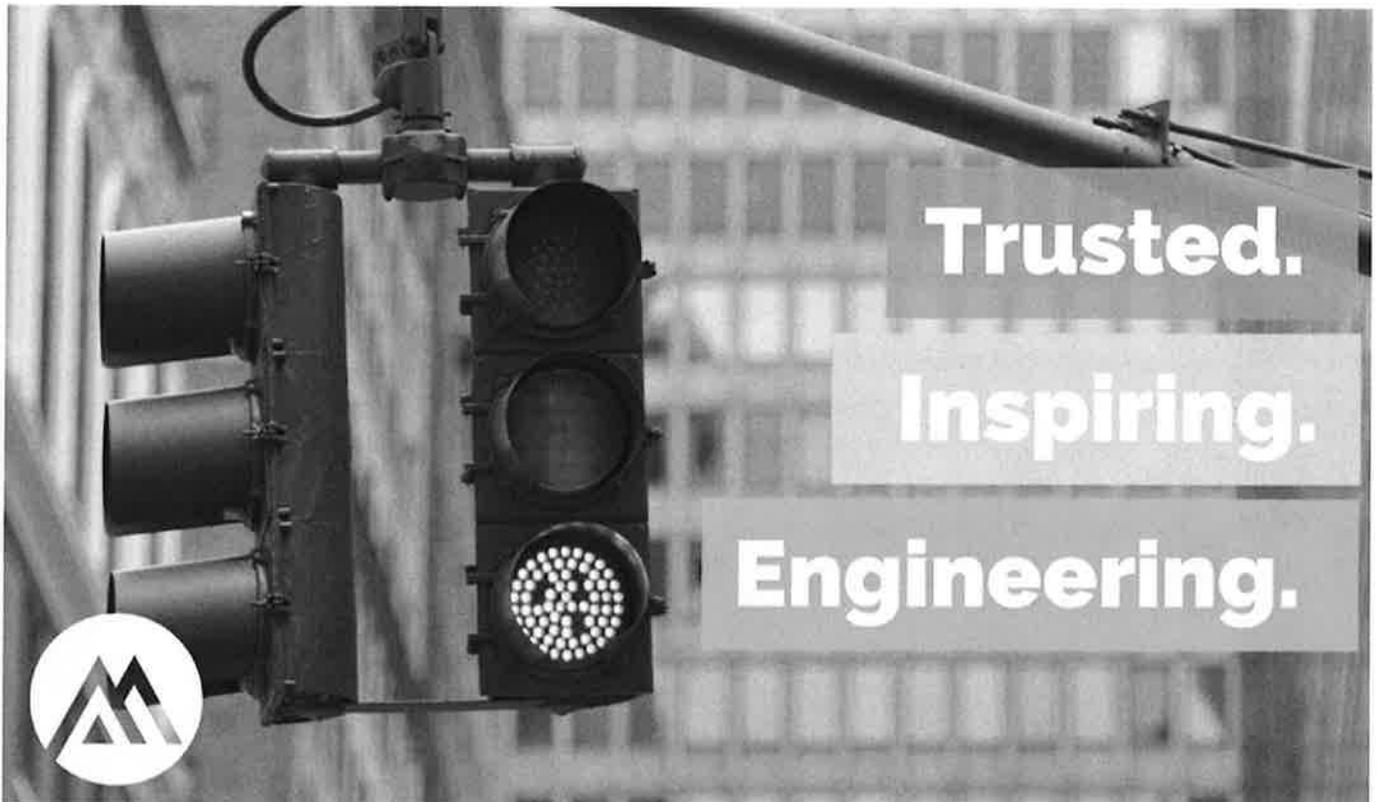
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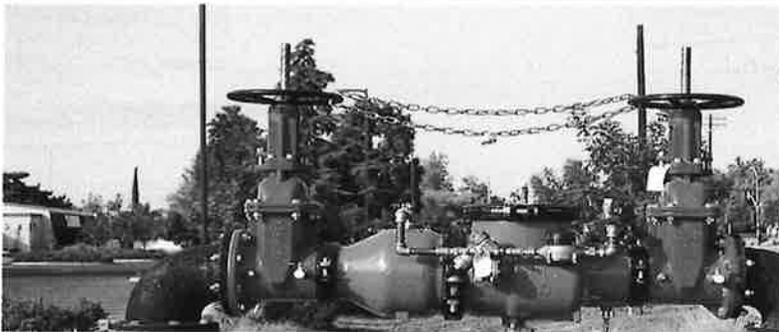


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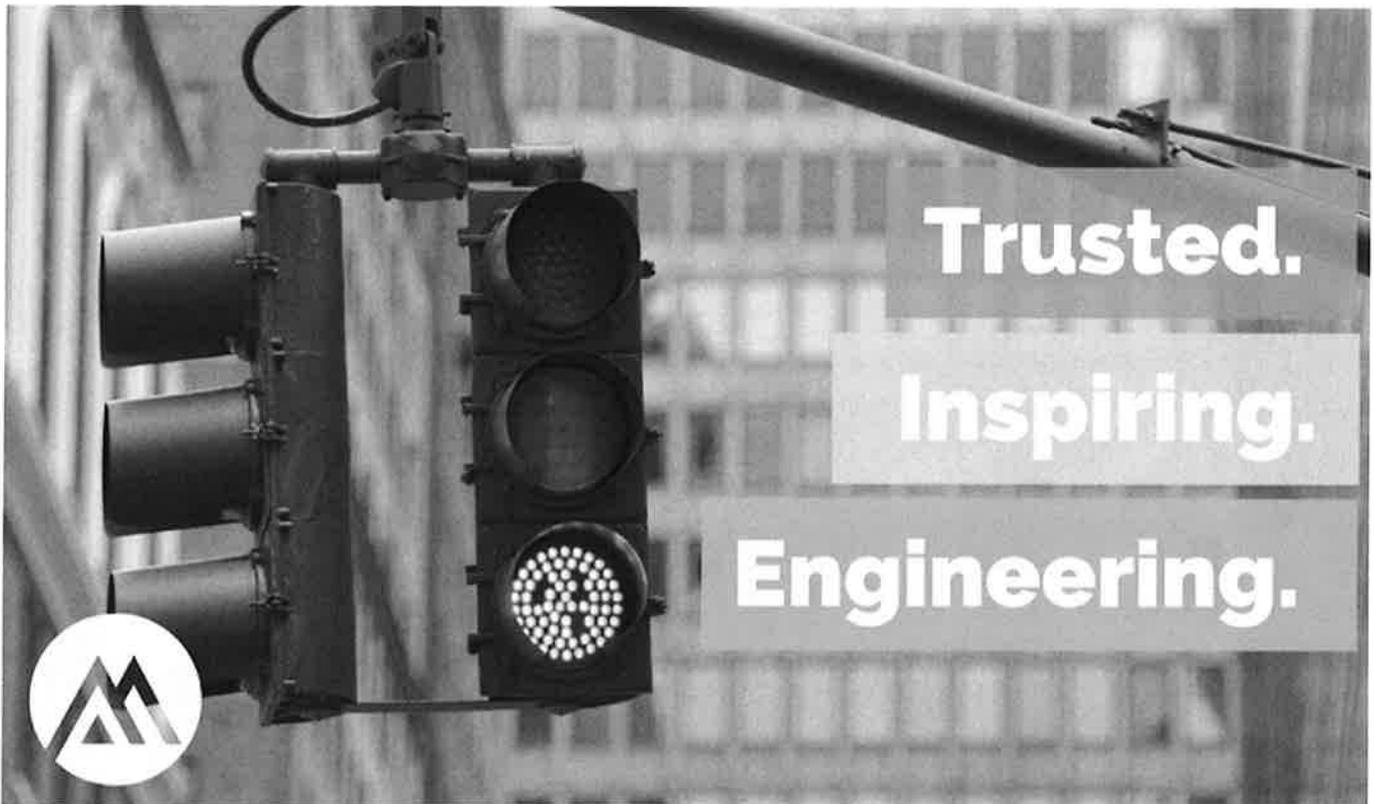
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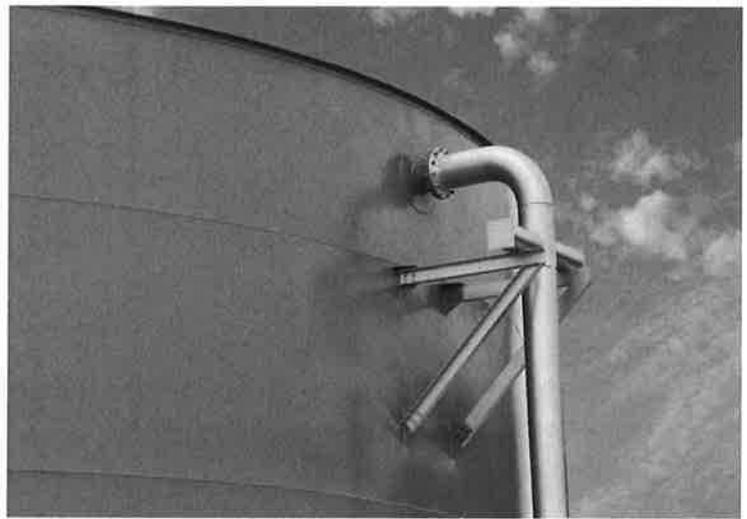
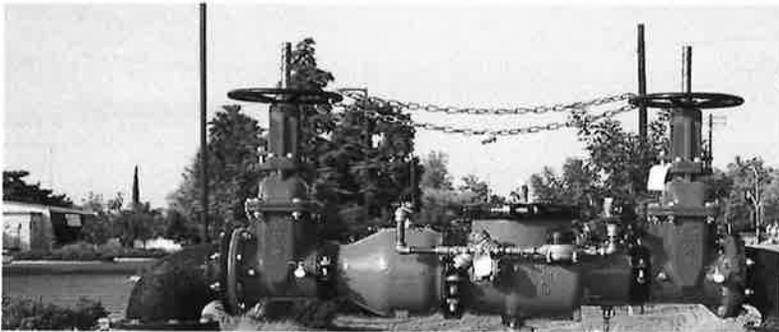


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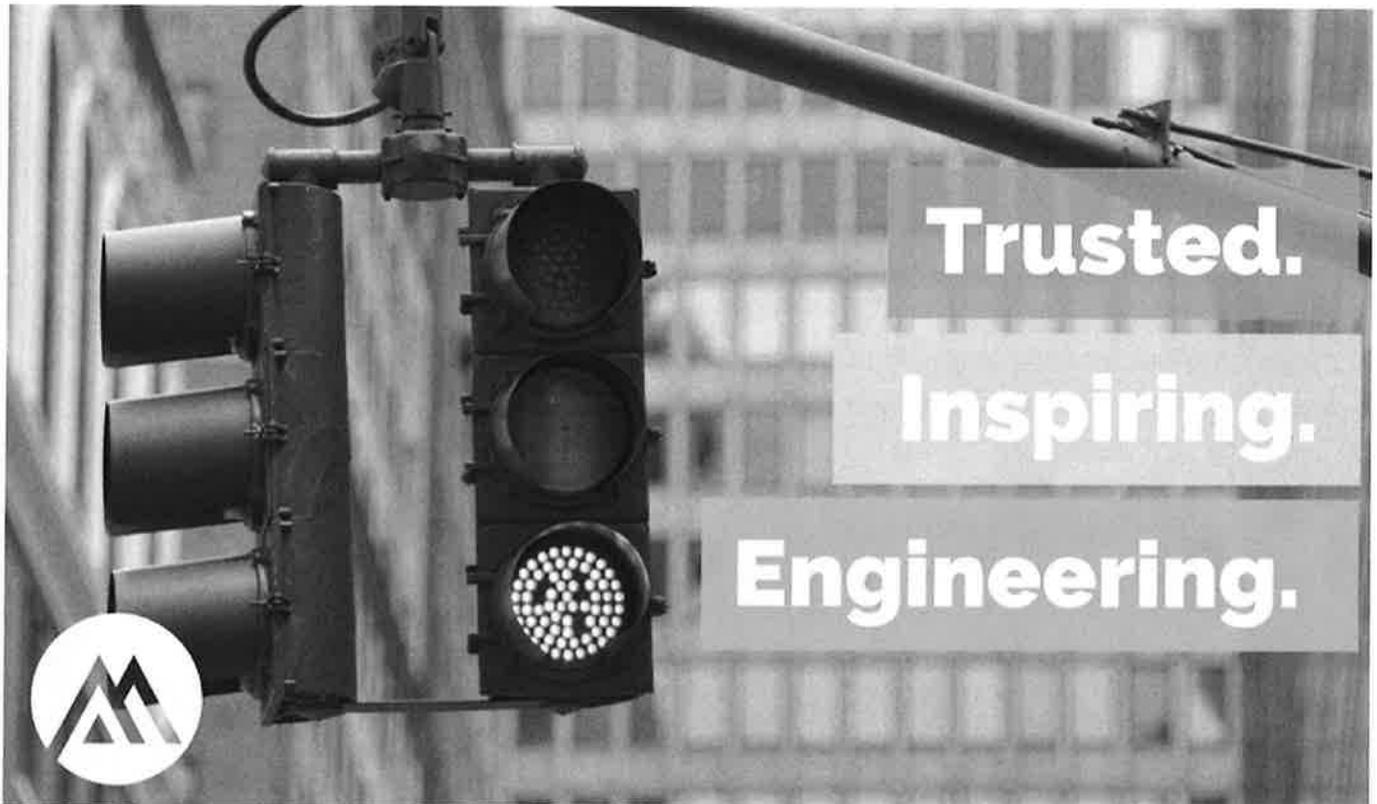
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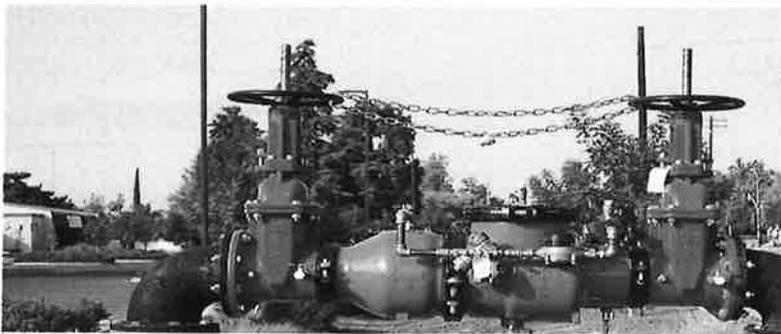


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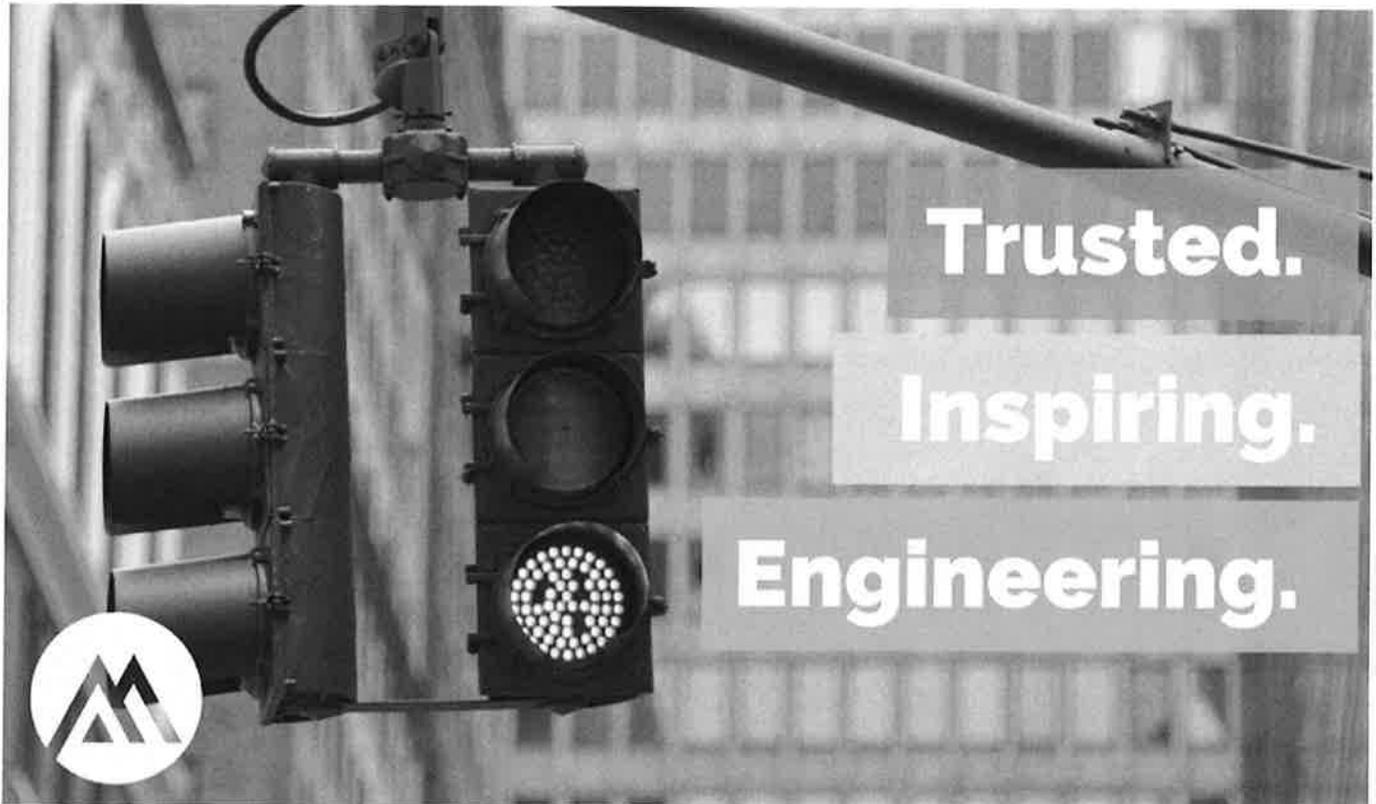
## ABOUT US

### OUR MISSION

WE BELIEVE IN MAKING OUR PARTNERS SUCCESSFUL

At A&M Consulting Engineers, we believe that professionals need to be bold. New ideas, new materials or new technology become the cornerstone of progress which allows our partners to consider solutions that may deliver greater efficiency, improve safety, improve communication, lower costs or provide better sustainability.

People depend on our ability to plan, design, construct, and finance the most critical and complex projects. Working through the complex world of rules, regulations, communication, coordination, and technology integration; we are a partner that leverages every resource that is available in the play book.



## OUR INDUSTRIES & MARKETS

- ✓ Water Resources
- ✓ Transportation
- ✓ Energy
- ✓ Corporate Real Estate
- ✓ Environmental
- ✓ Public Agencies
- ✓ Regulated Utilities
- ✓ Contractors

# OUR SERVICES



## Civil Engineering

• ADA Accessibility • Traffic Engineering • Canals & Waterways • Civil • Flood Control • Geotechnical • Grading & Drainage • Hydraulics & Hydrology • Irrigation Systems • Lift Stations • Parking Lots • Pavement Maintenance • Roadway Improvements • Roadway Reconstruction • Pipeline Inspection & Evaluation • Pipeline Rehabilitation • Pumps Stations • Recycled Water Distribution • Recycled Water Mains & Distribution • Roadways • Site Plans • Tenant Improvements • Transportation • Wastewater Collection • Storm Water Management • Storm Drain Systems • Sewer Collection Systems • Water Mains & Distribution • Water Storage • Water Wells & More.



## CONSTRUCTION MANAGEMENT

• As-Built Preparation • Construction Management • Construction Staking • Dispute Resolution • Inspection • Operations & Maintenance • Owners Representation • Start-up & Commissioning • Value Engineering & More.



## LAND SURVEYING

• Acquisition Support • ALTA • Boundary Surveys • Centerline Surveys • Easements • Land Surveying • Legal Descriptions • Record of Surveys • Right of Ways • Subsidence Surveys • Subsurface Utility Engineering (SUE) • Title Report Analysis • Topographical Maps & More.



## ENVIROMENTAL COMPLIANCE

• CEQA / NEPA Compliance • Erosion & Sediment Control Plans • SWPPP Development • SWPPP Inspections • Dust Control Plans • Groundwater Sampling and Monitoring • Groundwater Recharge • Due-Diligence Geological Evaluations • Surface and Subsurface Mapping • Geologic Feasibility Studies • Geohazard Investigations • Soil and Rock Slope Stability Analysis • Fault Studies • Sustainable Groundwater Management Act (SGMA) & More.



## UTILITY COORDINATION & RELOCATION

• Electricity • Gas • Telephone • Water • Sewer & More.



## MASTER PLANNING

• Water System Distribution Networks • Sewer System Networks • Traffic System Networks



## SOFTWARE, TECHNOLOGY, AND DATA MANAGEMENT (GIS)

• Application Development • Data Management • Software Design • Technology Integration • Custom Applications (APPS) • Video Consulting Calls • Group Video Calls • Infrastructure Modeling • Traffic Modeling & Analysis • 3D Modeling & More.



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## A&M CONSULTING ENGINEERS GENERAL QUALIFICATIONS



### PROFESSIONAL SERVICES FOR A&M CONSULTING ENGINEERS, INC.

A&M CONSULTING ENGINEERS | 204 E Oak Avenue (Suite 5A) Visalia CA 93291



[www.am-engr.com](http://www.am-engr.com)

## FIRM OVERVIEW



### OFFICE

A&M CONSULTING ENGINEERS, INC.  
204 E Oak Avenue (Suite 5A)  
Visalia, CA 93291  
Phone. 559.429.4747  
Federal Tax ID: 82-2586473  
Department of Industrial Relations (DIR): 1000058463

### PRINCIPALS

#### JAVIER ANDRADE, PE, QSD

Principal  
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General Contractor License B No. 957096  
Email: Javier@am-engr.com

#### ORFIL MUNIZ, PE, QSD

Principal  
Professional Civil Engineer, State of California No. 88165  
Email: Orfil@am-engr.com

## HOW CAN WE HELP YOUR LOCAL, STATE OR FEDERAL REQUIREMENT?

We are a certified SB, DBE & MBE California Corporation.

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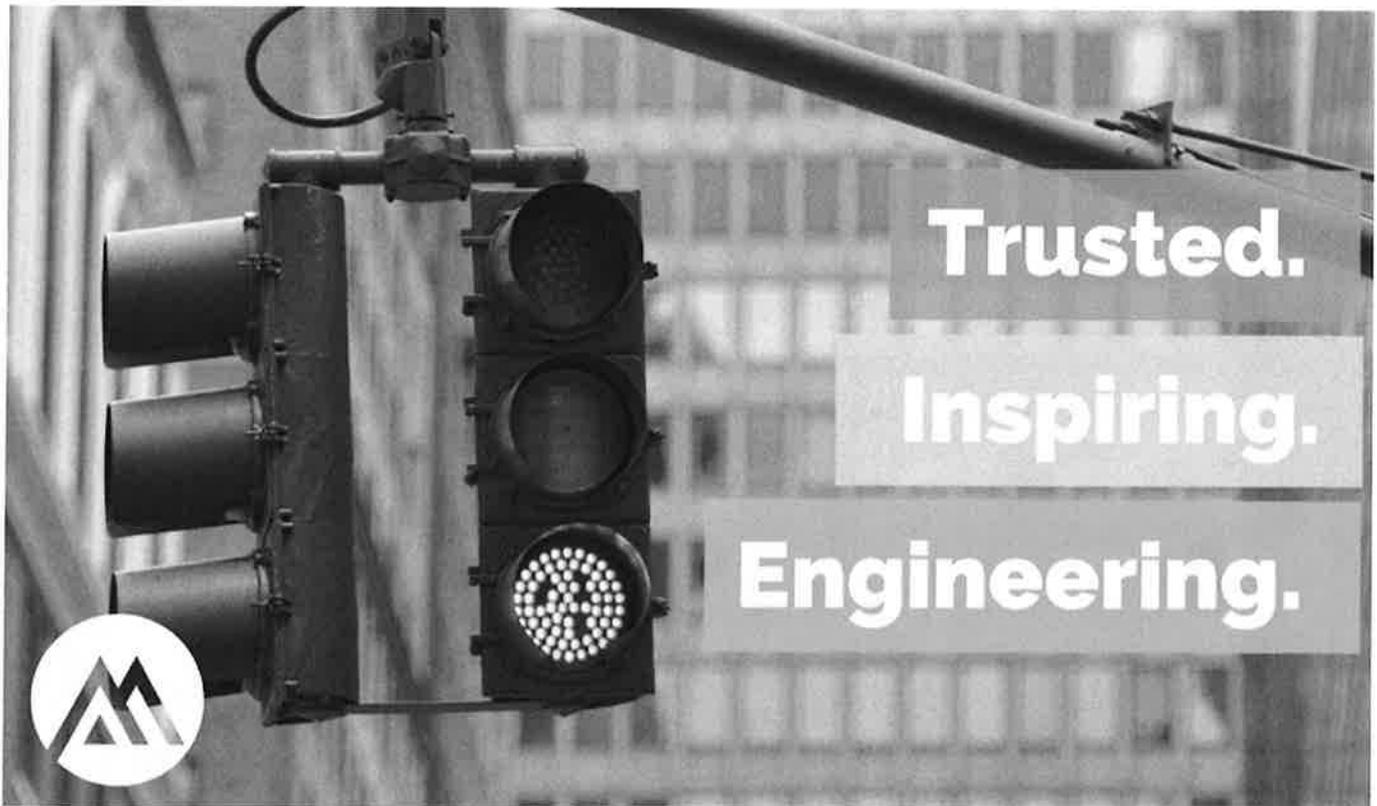
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City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

**MEMORANDUM**

**TO:** City Council

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

**DATE:** November 7, 2019

**MEETING DATE:** November 12, 2019

**SUBJECT:** Review first quarter of 2020 Fiscal Year revenue and expenses.

**Recommendation:**

Information item.

**Discussion:**

The attached report identifies revenues and expenses for the period beginning July 1, 2019 through September 30, 2019.

**Budget Impact:**

None.

**Attachments:**

YTD revenues and expenses schedule.

**City of Corcoran**

**SUMMARY BUDGET: 1Q BUDGET REVIEW  
FY 2020**

**Measure A**

2018-2019

July 1, 2019 to June 30, 2020

<u>Revenues</u>	<u>Budget</u>	<u>Actuals 9/30/2018</u>	<u>%</u>	<u>Budget</u>	<u>Actuals 9/30/2019</u>	<u>%</u>
Sales Tax Revenue	1,200,000	261,693	21.81%	1,250,987	409,964	32.77%
Interest	-	-		14,000	-	
<b>Revenue Totals</b>	<b>1,200,000</b>	<b>261,693</b>		<b>1,264,987</b>	<b>409,964</b>	
<b>Expenditures</b>						
General Fund/Reserves	240,000	-		250,000	-	
Two New PD Officers	160,000	40,000	25.00%	175,000	43,750	25.00%
Current PD Officers and PD Services	210,000	52,500	25.00%	205,000	51,250	25.00%
JG Boswell Park Mtn-Corcoran Community Foundation	128,000	-		136,000	68,000	50.00%
Community Pool RAC Contract, Pool Maintenance	165,000	41,250	25.00%	200,000	24,145	12.07%
Current Park Maintenance	35,000	5,223	14.92%	-	-	
Parks and Recreation	116,000	-		180,000	15,006	8.34%
Beautification and Public Facilities	20,000	-		-	-	
Pedestrian and Vehicular Safety	30,000	-		-	-	
Miscellaneous	14,000	-		-	-	
Fire Services	50,000	-		50,000	-	
Transfer Out	190,000	7,500	3.95%	20,000	5,000	25.00%
Professional Services	-	-		5,000	-	
	<b>1,358,000</b>	<b>146,473</b>	<b>10.79%</b>	<b>1,221,000</b>	<b>207,151</b>	<b>16.97%</b>
<b>Measure A Revenues Over/Under Expenditures</b>	<b>(158,000)</b>	<b>115,220</b>		<b>43,987</b>	<b>202,813</b>	

General Fund						
Revenues	Budget	Actuals 9/30/2018	%	Budget	Actuals 9/30/2019	%
Motor Vehicle In Lieu	2,400,000	-		2,532,926	-	
Sales Tax	1,111,326	273,171	24.58%	1,055,244	308,542	29.24%
Property Taxes	385,250	-		435,450	-	
Franchise Fees	361,500	23,022	6.37%	425,760	26,318	6.18%
Transient Occupancy Tax	52,500	-		58,000	-	
Licenses & Permits	149,500	44,306	29.64%	171,000	59,150	34.59%
Rents: Solar Lease/EDF/Cottonwood/American Towers	143,692	7,338	5.11%	137,354	5,982	4.36%
Fines and Penalties	44,500	6,478	14.56%	54,000	14,197	26.29%
Other Agencies: CUSD/POST	157,500	-		166,000	4,111	2.48%
Planning Permits: Charge for Services	70,750	29,859	42.20%	84,350	17,196	20.39%
Other Revenue: NTF/GTF/Realignment	-	-		149,000	-	
Overhead	1,228,595	325,789.00	26.52%	1,229,290	307,322	25.00%
RAO and Water Transfer	130,000	130,000	100.00%	205,000	55,000	26.83%
Miscellaneous & Rebates	25,000	1,847	7.39%	40,000	1,653	4.13%
One Time Money	-	-		-	-	
Measure A	430,000	141,250	32.85%	400,000	100,000	25.00%
Parks Grant Prop 68	-	-		200,000	-	
Transfer in from Insurance Fund	45,775	45,775	100.00%	-	-	
Revenue Totals	6,735,888	1,028,836	15.27%	7,343,374	899,473	12.25%
<b>Expenditures</b>						
Mayor And Council	Budget	Actuals 9/30/2018	%	Budget	Actuals 9/30/2019	%
Salaries & Benefits	-	-		-	-	
Services & Supplies	136,354	71,090	52.14%	142,953	43,054	30.12%
Subtotal	136,354	71,090	52.14%	142,953	43,054	30.12%
Transfer In Overhead	(81,812)	(20,454)		(85,772)	(21,443)	
Transfer In	-	-		-	-	
Net Expenditure to General Fund after Overhead	54,542	50,636	92.84%	57,181	21,611	37.79%
Administrative Services	Budget	Actuals 9/30/2018	%	Budget	Actuals 9/30/2019	%
Salaries & Benefits	277,211	80,311	28.97%	211,612	65,902	31.14%
Services & Supplies	38,969	7,801	20.02%	31,658	10,058	31.77%
Subtotal	316,180	88,112	27.87%	243,270	75,960	31.22%
Transfer In Overhead	(189,708)	(47,427)		(145,962)	(36,491)	
Transfer In	-	-		-	-	
Net Expenditure to General Fund after Overhead	126,472	40,685	32.17%	97,308	39,469	40.56%
City Attorney	Budget	Actuals 9/30/2018	%	Budget	Actuals 9/30/2019	%
Salaries & Benefits	-	-		-	-	
Services & Supplies	218,000	18,576	8.52%	125,000	19,241	15.39%
Subtotal	218,000	18,576		125,000	19,241	15.39%
Transfer In Overhead	(149,000)	(86,000)		(75,000)	(18,750)	
Transfer In	-	-		-	-	
Net Expenditure to General Fund after Overhead	69,000	(67,424)	-97.72%	50,000	491	0.98%
Finance	Budget	Actuals 9/30/2018	%	Budget	Actuals 9/30/2019	%
Salaries & Benefits	387,727	109,527	28.25%	354,356	123,391	34.82%
Services & Supplies	159,293	20,181	12.67%	194,467	45,337	23.31%
Subtotal	547,020	129,709	23.71%	548,823	168,728	30.74%
Transfer In Overhead	(410,265)	(102,564)		(411,617)	(102,904)	
Transfer In	-	-		-	-	
Net Expenditure to General Fund after Overhead	136,755	27,145	19.85%	137,206	65,824	47.97%
Community Development	Budget	Actuals 9/30/2018	%	Budget	Actuals 9/30/2019	%
Salaries & Benefits	278,413	81,208	29.17%	248,226	75,184	30.29%
Services & Supplies	115,803	18,184	15.70%	94,030	30,092	32.00%
Subtotal	394,216	99,393	25.21%	342,256	105,276	30.76%
Transfer In Overhead	-	-		-	-	
Transfer In	(35,000)	(35,000)		(25,000)	(10,000)	
Net Expenditure to General Fund after Overhead	359,216	64,393	17.93%	317,256	95,276	30.03%
Capital Set Aside	18,000	-		0	0	
Recreation-Swimming Pool	Budget	Actuals 9/30/2018	%	Budget	Actuals 9/30/2019	%
Salaries & Benefits	-	-		-	-	
Services & Supplies	24,283	17,957	73.95%	-	-	
Subtotal	24,283	17,957		-	-	
Transfer In Overhead	-	-		-	-	
Transfer In	-	-		-	-	
Net Expenditure to General Fund after Overhead	24,283	17,957	73.95%	-	-	
Parks	Budget	Actuals 9/30/2018	%	Budget	Actuals 9/30/2019	%
Salaries & Benefits	168,866	54,875	32.50%	167,855	50,628	30.16%
Services & Supplies	79,660	15,408	19.34%	82,750	18,338	22.16%
Subtotal	248,526	70,283	28.28%	250,605	68,966	27.52%
Transfer In Overhead	(111,837)	(46,600)		(125,303)	(31,326)	
Transfer In	-	-		-	-	
Net Expenditure to General Fund after Overhead	136,689	23,683	17.33%	125,302	37,640	30.04%

Water Fund	Budget	Actuals 9/30/2018	%	Budget	Actuals 9/30/2019	%
<b>Revenues</b>						
Water Charges	4,902,000	1,497,856	30.56%	5,100,000	1,588,248	31.14%
Penalties	120,000	29,215	24.35%	115,000	29,995	26.08%
Water Connection Fees	100	-		100	405	405.00%
Interest & Rebates	82,000	-		60,500	-	
Unrestricted Funds	-	-		1,000,000	-	
Revenue Totals:	5,104,100	1,527,071	29.92%	6,275,600	1,618,648	25.79%
<b>Expenditures</b>						
Salaries & Benefits	626,254	181,589	29.00%	628,506	192,457	30.62%
Services & Supplies	1,935,892	324,691	16.77%	3,636,047	547,826	15.07%
Debt Service	1,266,988	-		1,269,100	-	
Capital Set Aside	128,500	-		152,500	-	
Transfer Out Overhead Allocation	446,144	181,537		429,779	107,445	
Transfer Out	70,000	17,500		5,000	5,000	
Total Expenditures	4,473,778	687,817	15.37%	6,120,932	852,728	13.93%
Water Fund Revenue Over/Under Expenditures	630,322	839,253		154,668	765,920	
Capital Accounts (restricted account) Balance	1,715,251	-		5,344,849		
Unrestricted	-	-		1,000,000		
Capital Improvements Expenditure	900,000	15,728		3,082,000	32,623	
Balance	815,251	15,728		1,262,849	32,623	
<b>Streets Maintenance - Gas Taxes</b>						
<b>Revenues</b>						
Grants	-	-	-	-	-	-
GF Loan Repayment	28,208	-		27,982	-	
Gas Tax - 2103 (Prop 42)	190,232	32,379	17.02%	213,710	49,009	22.93%
Gas Tax - 2105	142,855	33,909	23.74%	137,804	34,749	25.22%
Gas Tax - 2106	61,790	15,687	25.39%	61,837	15,952	25.80%
Gas Tax - 2107	177,241	34,882	19.68%	179,983	36,810	20.45%
Gas Tax 2107.5	5,000	5,000	100.00%	5,000	5,000	100.00%
Interest	5,750	-		6,000	-	
Revenue Totals	611,076	121,856	19.94%	632,316	141,520	22.38%
<b>Expenditures</b>						
Salaries & Benefits	112,919	35,378	31.33%	114,212	33,297	29.15%
Services & Supplies	356,610	74,112	20.78%	500,045	36,497	7.30%
Overlay Project	-	-		-	-	
Curb and Gutter	-	-		12,000	-	
Transfer Out Overhead Allocation	141,348	35,337		128,682	32,170	25.00%
Transfer Out	-	-		-	-	
Total Expenditures	610,877	144,827	23.71%	754,939	101,965	13.51%
Gas Tax Revenues Over/Under Expenditures	199	(22,971)		(122,623)	39,556	
<b>SB 1 Road Maintenance &amp; Rehabilitation</b>						
<b>Revenues</b>						
Gas Tax - 2032	412,046	-		407,799	120,167	29.47%
Interest	-	-		-	-	
Total Revenues	412,046	-		407,799	120,167	29.47%
<b>Expenditures</b>						
Slurry Seal at Dairy Project	-	-		-	-	
Whitley Avenue Type II Slurry Seal	175,000	-		-	-	
Chip Seal Letts Avenue	192,000	-		192,000	-	
Chip Seal Ottis Avenue	200,000	-		330,000	-	
Chip Seal Niles Avenue	16,120	-		-	-	
Chip Seal Dairy Avenue	36,000	-		140,000	-	
Chip Seal Sherman Avenue	-	-		350,000	-	
Chip Seal Oregon Avenue	-	-		300,000	-	
Chip Seal Whitley Avenue	-	-		200,000	-	
Capital Expenses from Reserves	-	-		50,000	-	
Total Expenditures	619,120	-		1,562,000	-	
SB 1 Revenue Over/Under Expenditures	(207,074)			(1,154,201)	120,167	
<b>Refuse Fund</b>						
<b>Revenues</b>						
Franchise Fees	50,000	7,857	15.71%	30,000	4,236	14.12%
Refuse Charges	1,827,000	462,315	25.30%	2,046,000	528,211	25.82%
Interest	-	-		-	-	
Total Revenues	1,877,000	470,173	25.05%	2,076,000	532,447	25.65%
<b>Expenditures</b>						
<b>Refuse</b>						
Salaries & Benefits	-	-		-	-	
Services & Supplies	1,722,264	280,128	16.27%	1,834,764	303,352	16.53%
Transfer Out Overhead Allocation	194,463	48,615	25.00%	194,614	48,653	25.00%
Transfer Out	-	-		-	-	
Total Expenditures	1,916,727	328,743	17.15%	2,029,378	352,005	17.35%
<b>Street Sweeping</b>						
Salaries & Benefits	16,185	4,650	28.73%	39,736	11,060	27.83%
Services & Supplies	27,472	11,064	40.27%	28,726	5,627	19.59%
Total Expenditures	43,657	15,713	35.99%	68,462	16,687	24.37%
Total Refuse Expenditures	1,960,384	344,457	17.57%	2,097,840	368,693	17.57%
Refuse Revenues Over/Under Expenditures	(83,384)	125,716		(21,840)	163,754	

Wastewater/Sanitary Sewer Fund			Budget	Actuals 9/30/2018	%	Budget	Actuals 9/30/2019	%
<b>Revenues</b>								
Sewer Charges	1,252,000	307,752	24.58%	1,277,000	340,793	26.69%		
Interest	220	-		-	-			
Rents	10,150	-		9,250	-			
<b>Total Revenues</b>	<b>1,262,370</b>	<b>307,752</b>	<b>24.38%</b>	<b>1,286,250</b>	<b>340,793</b>	<b>26.50%</b>		
<b>Expenditures</b>								
Salaries & Benefits	292,477	94,955	32.47%	325,611	99,950	30.70%		
Services & Supplies	614,847	63,604	10.34%	699,117	109,458	15.66%		
Capital Expenditure from Reserves	-	-		80,000	4,492	5.61%		
Capital Set Aside	40,000	-		42,500	-			
Transfer Out Overhead Allocation	177,986	44,496		180,682	45,170			
Transfer Out	-	-		-	-			
<b>Total Expenditures</b>	<b>1,125,310</b>	<b>203,055</b>	<b>18.04%</b>	<b>1,327,910</b>	<b>259,070</b>	<b>19.51%</b>		
Wastewater/SS Revenues Over/Under Expenditures	137,060	104,696		(41,660)	81,723			
Wastewater/Storm Drain Fund			Budget	Actuals 9/30/2018	%	Budget	Actuals 9/30/2019	%
<b>Revenues</b>								
Storm Drain Charges	307,500	77,946	25.35%	310,000	78,366	25.28%		
Storm Drain Acreage Charge	6,000	435	7.25%	5,500	6,716	122.10%		
Interest	620	-		10,000	-			
<b>Total Revenues</b>	<b>314,120</b>	<b>78,381</b>	<b>24.95%</b>	<b>325,500</b>	<b>85,081</b>	<b>26.14%</b>		
<b>Expenditures</b>								
Salaries & Benefits	71,223	22,578	31.70%	73,339	23,169	31.59%		
Services & Supplies	83,948	15,282	18.20%	101,232	22,558	22.28%		
Capital Expense from Reserves	-	-		230,000	54,731	23.80%		
Capital Set Aside	50,000	-		50,000	-			
Transfer Out Overhead Allocation	106,204	26,550		110,422	27,606			
Transfer Out	-	-		-	-			
<b>Total Expenditures</b>	<b>311,375</b>	<b>64,410</b>	<b>20.69%</b>	<b>564,993</b>	<b>128,064</b>	<b>22.67%</b>		
Wastewater/SD Revenue Over /Under Expenditures	2,745	13,971		(239,493)	(42,983)			
Transit			Budget	Actuals 9/30/2018	%	Budget	Actuals 9/30/2019	%
<b>Revenues</b>								
Tax Allocation	597,329	-		602,162	68,274	11.34%		
Transportation Grants-5311	116,000	-		116,000	-			
Bus Fares	25,000	4,790	19.16%	20,000	4,422	22.11%		
Amtrak Ticket Sales	55,000	9,048	16.45%	42,000	10,331	24.60%		
KART Passes	1,000	414	41.40%	2,500	506	20.24%		
Bus Wash	1,000	-		1,000	-			
Advertising	-	-		15,000	-			
Interest	7,000	-		15,000	-			
Rents	3,300	900	27.27%	10,000	2,100	21.00%		
Miscellaneous	1,000	5,234	523.37%	5,000	3,879	77.58%		
<b>Total Revenues</b>	<b>806,629</b>	<b>20,386</b>	<b>2.53%</b>	<b>828,662</b>	<b>89,511</b>	<b>10.80%</b>		
<b>Expenditures</b>								
Salaries & Benefits	428,051	138,039	32.25%	458,425	144,784	31.58%		
Services & Supplies	256,337	45,539	17.77%	271,861	35,917	13.21%		
Overhead	162,450	40,611	25.00%	185,111	46,278	25.00%		
<b>Total Expenditures</b>	<b>846,838</b>	<b>224,190</b>	<b>26.47%</b>	<b>915,397</b>	<b>226,979</b>	<b>24.80%</b>		
Transit Revenues Over/Under Expenditures	(40,209)	(203,804)		(86,735)	(137,467)			
Grant Award (CalOES & PTMISEA& LCTOP) Available	95,448	-		153,085	240,257			
Grant Expenditure	95,448	51,865		100,000	-			
Balance	-	51,865		53,085	240,257			

City of

# CORCORAN

A MUNICIPAL CORPORATION

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

**MEMO**

**TO: Corcoran City Council**

**FROM: Marlene Spain, City Clerk/ Assistant to the City Manager**

**DATE: November 8, 2019**

**MEETING DATE: November 12, 2019**

**SUBJECT: Consider appointment(s) to the Corcoran Planning Commission.**

**Recommendation:**

Fill alternate vacancy on the City of Corcoran Planning Commission.

**Discussion:**

Following direction provided to Staff, a notice announcing the alternate vacancy on the Planning Commission was published in the Corcoran Journal.

Attached for Council review are the two applications received. The first application was submitted by Vicente Carrasco Sanchez, and the second by Manuel Salinas.

The appointment is for a (4) year term. As such, the term for the appointee would expire on December 31, 2023.

Once an appointment is made, staff will notify the applicant(s) of the Council's decision.

**Budget Impact:**

None

City Offices

832 Whitley Avenue \*

Corcoran, CA 93212 \*

Phone 559.992.2151 \*

[www.cityofcorcoran.com](http://www.cityofcorcoran.com)

COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

RECEIVED  
OCT 18 2019  
BY: M. SPAIN

I hereby express an interest in being appointed to the following commission or committee: (Please print or type)

Planning Commission (Alternate)

Name Vicente Carrasco Sanchez Telephone No. (559) 816-5328

Address 1845 Josephine Avenue, Corcoran, CA, 93212

Length of Residency in Corcoran 20+ Years

Occupation Project Engineer, Mid-State Precast, L.P.

Education Bachelor of Science in Civil Engineering

Affiliations MESA Engineering Program (Alumni, Sacramento State)

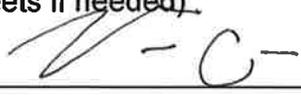
PCI (Precast/Prestressed Concrete Institute) Member

Reason(s) for Seeking Appointment I want to be more involved in the community.

Also, I want to be able to give back to the community that I was raised in.

Additional Comments \_\_\_\_\_

(attach additional sheets if needed).

Signature 

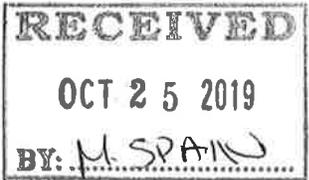
Date 10/18/2019

RETURN COMPLETED FORM TO:

City Clerk  
City of Corcoran  
832 Whitley Avenue  
Corcoran, CA 93212



For Inquiries Phone: 559-992-2151 extension 235



COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

I hereby express an interest in being appointed to the following commission or committee: (Please print or type)

Planning Commission (Alternate)

Name Manuel D. Salinas Telephone No. 559-816-2706

Address 1851 Wigdal Ave. Corcoran, Ca. 93212

Length of Residency in Corcoran 17 years

Occupation Equipment Maintenance Supervisor at CSP-Corcoran

Education High School with some college

Affiliations None

Reason(s) for Seeking Appointment I am seeking appointment to the commission in order to have a voice in the towns decision making. I am also looking to help serve my community and learn along the way to hopefully serve in a larger capacity in the future.

Additional Comments My family moved here in 1998 from Fresno. I was away for four years when I joined the Marine Corps in 2001. In 2005 I came back and made Corcoran my permanent residence because I like the small town life, sense of community and now would like to participate in making the town better.

(attach additional sheets if needed)

Signature [Handwritten Signature]

Date 10-25-19

RETURN COMPLETED FORM TO:

City Clerk
City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212



For Inquiries Phone: 992-2151

City of

# CORCORAN

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## MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

### MEMORANDUM

**MEETING DATE:** November 12, 2019  
**TO:** Corcoran City Council  
**FROM:** Kindon Meik, City Manager  
**SUBJECT:** Matters for Mayor and Council

#### UPCOMING EVENTS / MEETINGS

- November 26, 2019 (Tuesday) City Council Meeting will be cancelled
- November 28-29 (Thursday and Friday) City Offices Closed in Observance of Thanksgiving
- December 4, 2019 (Wednesday) Employee Appreciation Luncheon – Veteran’s Building
- December 10, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items- None
  - 1. Community Development annual report.
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
  - 1. Staff Referral Items
- C. Committee Reports

City Offices



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

<b>DATE</b> Sent to Council/ Request made	<b>REQUEST</b>	<b>STATUS</b>	<b>DEPARTMENT RESPONSIBLE</b> Dept/Division
09/10/19  06/25/19	Presentation by PARS on fund status of Section 115.  Council requested further information on PERS Unfunded Liability and funds that can be paid off early. Council also requested periodic updates on Section 115 (PARS) Account for retirement contributions.	In progress	Finance Director/City Manager
03/26/19	Council discussed the idea of requiring angled parking in commercial development.	In progress	Community Development
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development
08/13/19  03/12/19  10/09/18	Council provided direction on new transit rates. Public hearings will be scheduled.  Kevin Tromborg, Community Development Director, provided a history and overview of Corcoran transit rates. Council will consider proposed rate changes at a future meeting with subsequent public hearings scheduled if rates are to be changed.  Request by City Council to review transit revenues and rates.	In progress	Community Development
05/09/17	City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Ongoing	Finance Director/City Manager