

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

City Council Chambers  
1015 Chittenden Avenue  
Corcoran, CA 93212

*Tuesday, February 25, 2020  
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:	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 January 28, 2020.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Ratify Proclamations No. 2019-01 through 2019-05 honoring Chamber of Commerce Honorees and Lisa Shaw.
- 2-D. Consider rejection of the claim by Gloria Cortez-Navarro.
- 2-E. Approve Resolution 3013 regarding Transit Grant 5311 Operating Assistance and Certifications and Assurances.
- 2-F. Consider acceptance of Subdivision Agreement and Improvement Plan regarding Sub-division Map 878 (Sequoia 2) and the formation of a Public Facility Maintenance District (PFMD) for the property generally located south of Bainum Avenue and west of Dairy Avenue, APN: 034-220-026.
- 2-G. Consider Award of Contract for Administration, Implementation, and Grant Writing for the City Housing Programs to Self Help Enterprises.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated February 11, 2020 and February 25, 2020. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Approve the contracts with A&M Consulting Engineers for on-call engineering services for transportation related projects. *(Faulkner) (VV)*
- 7-B. Approve Resolution 3014 to apply for a Transformative Climate Communities Planning Grant. *(Tromborg) (VV)*
- 7-C. Consider city council vacancy and provide direction on filling the position through a special election or by appointment. *(Meik) (VV)*
- 7-D. Reconsider and provide direction on Measure A projects for the 2019-2020 fiscal year. *(Meik) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

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

9. **CLOSED SESSION**

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

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

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

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: City Manager
- Name of employee organization: CPOA, Local 39, and CLOCEA
- Position title(s) of unrepresented employee(s): Management Team

10. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on February 25, 2020.

  
Marlene Spain, City Clerk

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

**Tuesday, January 28, 2020**

The regular session of the Corcoran City Council was called to order by Mayor Palmerin, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:28 P.M.

**ROLL CALL**

Councilmembers present: Patricia Nolen, Sidonio Palmerin and Jeanette Zamora-Bragg

Councilmembers absent:

Staff present: Joseph Beery, Joseph Faulkner, Ken Jorgensen, Kindon Meik, Soledad Ruiz-Nuñez, Kevin Tromborg, Reuben Shortnacy, Michael Schulte and Marlene Spain

Press present: Tina Botill, "The Corcoran Journal"

**INVOCATION**

Invocation was presented by Palmerin.

**FLAG SALUTE**

The flag salute was led by Robertson

**COUNCIL TRIBUTE:**

Council members and staff shared memories of Councilmember Lerma.

**1. PUBLIC DISCUSSION**

Karl Kassner, 2337 North Ave, addressed council regarding his concern of people speeding near North Ave and 6 ½ Ave.

Richard Valle, District 2 Supervisor, addressed the council regarding his appreciation to council on postponing the previous council meeting in remembrance of Councilman Raymond Lerma. Valle also thanked the community on the great turnout for Lerma's candlelight service.

Michael Boyett, Tessa Hall, Xaiver Avila, Curt Gilkey, Dr. Edward Henry, Tom Barcellos, Gene Kilgore, Anja Raudabaugh, Gino Giacomo addressed the council regarding their concern and opposition of the Curtimade lawsuit.

Mayor Palmerin requested a 5 minute recess at 6:12 p.m.

The meeting was reconvened at 6:17 p.m.

**2. CONSENT CALENDAR**

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

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

**3. APPROPRIATIONS**

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to approve the Warrant Register for December 25, 2019, January 14, 2020 and January 28, 2020. Motion carried by the following vote:

**AYES:** Nolen, Palmerin, Zamora-Bragg and Robertson  
**NOES:**  
**ABSENT:**  
**ABSTAIN:** Palmerin abstained from Item #1 line 66

**4. PRESENTATIONS – None**

**5. PUBLIC HEARINGS**

- 5-A.** Public hearing to consider the appeals to the City Council regarding Planning Commissions Decision concerning fence exceptions for 2102 Kern River Avenue, owned by Marco Villareal was declared open at 6:20 p.m. Mr. Tromborg presented the staff report. There were no written testimony.

Marco Villareal, 2102 Kern River Avenue addressed the council regarding his opposition of the Planning Commission’s decision to decline his appeal for the fence exception.

Karl Kassner, 2337 North Ave, addressed the council regarding his support of the Planning Commission’s decision to decline the appeal for the fence exceptions.

The hearing was declared closed at 6:50 p.m. Following Council discussion, a **motion** was made by Palmerin and seconded by Nolen to deny the appeal of the Marco Villareal concerning fence exceptions. Motion carried by the following vote:

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

- 5-B.** Public hearing to consider the appeals to the City Council regarding Planning Commissions Decision concerning fence exceptions for 2101 Kern River Avenue, owned by Oscar G. Rojas was declared open at 6:59 p.m. Mr. Tromborg presented the staff report. There were no written testimony.

Oscar G. Rojas, 2101 Kern River Avenue addressed the Council to express opposition to the decision to decline his appeal for fence exception.

The hearing was declared closed at 7:01 p.m. Following Council discussion, a **motion** was made by Palmerin and seconded by Nolen to deny the appeal of the Oscar G. Rojas concerning fence exceptions. Motion carried by the following vote:

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

**6. WRITTEN COMUNICATIONS – None**

Council member Zamora-Bragg left the meeting at 7:10 p.m.

**7. STAFF REPORTS**

**7-A.** Soledad Ruiz-Nuñez presented the Mid-Year Budget Review for the period beginning July 1, 2019 through December 31, 2019.

**7-B.** Following Council discussion a **motion** was made by Robertson and seconded by Nolen to approve the purchase of six (6) Getac F110 G5 tablets for patrol use. Motion carried by the following vote:

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

**7-C.** Ricard Valle, District 2 Supervisor addressed the council regarding his concerns that the ad hoc committee would exceed three people as originally discussed.

Following Council discussion a **motion** was made by Robertson and seconded by Nolen to advertise and solicit letters of interest for the creation of an ad hoc committee to begin planning and designing the proposed veteran's memorial as part of the Gateway Park project. Motion carried by the following vote:

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

**7-D.** Following Council discussion a **motion** was made by Robertson and seconded by Nolen to authorize the purchase of a new police vehicle. Motion carried by the following vote:

**AYES:** Nolen, Palmerin, and Robertson

**NOES:**

**ABSENT:** Zamora-Bragg

**7-E.** Following Council discussion a **motion** was made by Nolen and seconded by Robertson to approve the first amendment to the City Manager employment agreement. Motion carried by the following vote:

**AYES:** Nolen, Palmerin, and Robertson

**NOES:**

**ABSENT:** Zamora-Bragg

**8. MATTERS FOR MAYOR AND COUNCIL**

**8-A.** Council received information items.

**8-B.** Staff received referral items.

**8-C.** Committee reports.

**CLOSED SESSION**

At 7:10 p.m. Council recessed to closed session pursuant to:

**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: City of Corcoran vs. Curtimade Dairy Inc.  
Case No. 276661

**CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)**

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

Property: APN: 030-153-009

Agency negotiator: City Manager

Negotiating parties: \_\_\_\_\_

Under negotiation: Price/Terms \_\_\_\_\_

The regular meeting was reconvened at 8:45 p.m.

**ADJOURNMENT            8:47 P.M.**

\_\_\_\_\_  
Sid Palmerin, Mayor

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

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

City of

# CORCORAN

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## CONSENT CALENDAR ITEM #: 2-C

### MEMO

**TO:** Corcoran City Council

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

**DATE:** February 5, 2020      **MEETING DATE:** February 25, 2020

**SUBJECT:** Ratify Proclamation No. 2019-01 through 2019-05 honoring Chamber of Commerce Honorees and Lisa Shaw

**Recommendation: (Consensus)**

As part of the consent calendar acknowledge ratify Proclamation No. 2019-01 through 2019-05.

**Discussion:**

Annually the Chamber of Commerce recognizes citizens and organizations, as Man of the Year, Woman of the Year, Junior Citizen of the Year, and Commercial Improvement Award. The City Council approves the Proclamations acknowledging the accomplishments of those honored and presents them at the Chamber's Annual dinner.

This year the City of Corcoran will also be honoring Lisa Shaw, Executive Director of the Corcoran Chamber of Commerce for the excellent work she did coordinating and planning the three-day 100<sup>th</sup> Christmas Tree celebration.

**Budget Impact:**

None

**Attachments:**

Proclamation 2020-01, Honoring Lisa Shaw  
Proclamation 2020-02, Woman of the Year  
Proclamation 2020-03, Man of the Year  
Proclamation 2020-04, Jr. Citizen of the Year  
Proclamation 2020-05, Commercial Improvement Award

City Offices

**Proclamation No. 2020-01**

**A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
HONORING LISA SHAW**

**WHEREAS**, Lisa Shaw is the Executive Director of the Corcoran Chamber of Commerce and is responsible for promoting the development of downtown Corcoran through business, recreation, and tourism; and

**WHEREAS**, Lisa this last year coordinated and planned a three-day event which celebrated Corcoran's 100<sup>th</sup> Christmas Tree; and

**WHEREAS**, Lisa put together her vision and recruited hundreds of volunteers to help attain a Christmas affair that will not be forgotten; and

**NOW THEREFORE BE IT PROCLAIMED THAT**, the Mayor and City Council hereby recognize and honor

*Lisa Shaw*

**AND, BE IT FURTHER PROCLAIMED** that the City Council extends its warmest congratulations and adds its thanks for the contributions she has made to the betterment of this community.

**PASSED AND ADOPTED** at a regular meeting of the Corcoran City Council held on the 25<sup>th</sup> day of February 2020.

**DATED: February 5, 2020**

\_\_\_\_\_  
Patricia Nolen, Vice-Mayor

\_\_\_\_\_  
Sidonio "Sid" Palmerin, Mayor

\_\_\_\_\_  
Jerry Robertson, Council Member

\_\_\_\_\_  
Jeanette Zamora-Bragg, Council Member

**PROCLAMATION 2020-02**  
**of the City Council of the City of Corcoran**  
**HONORING**

**Debra Kwast**

**WHEREAS,** the Corcoran Chamber of Commerce hosts an annual event to recognize and honor individuals who are exemplary in their service to the community; and,

**WHEREAS,** the Chamber of Commerce has selected Debra Kwast as “Woman of the Year” and,

**WHEREAS,** the recognition is an opportunity to acknowledge the contributions and talents of a local resident who dedicates their time and talents to the community of Corcoran; and,

**WHEREAS,** Debra Kwast has served the community in a variety of capacities such as Cotton Heirs, 4-H project leader, was involved in the Corcoran Chamber of Commerce, Christmas Tree Committee, Corcoran High School Academic Boosters, Christmas Tree Park Committee; and,

**WHEREAS,** Debra is an active member Citizen’s Advisory Committee for California State Prison – Corcoran and California Substance Abuse Treatment Facility and the Corcoran Rotary Club where she has helped in numerous fundraisers throughout the community.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Corcoran hereby congratulates

*Debra Kwast*

on being selected as the Corcoran Chamber of Commerce WOMAN OF THE YEAR and adds its thanks for the contributions she has made to the betterment of this community.

**PASSED AND ADOPTED** at a regular meeting of the Corcoran City Council held on the 25<sup>th</sup> day of February 2020.

\_\_\_\_\_  
Patricia Nolen, Vice-Mayor

\_\_\_\_\_  
Sidonio “Sid” Palmerin, Mayor

\_\_\_\_\_  
Jerry Robertson, Council Member

\_\_\_\_\_  
Jeanette Zamora-Bragg, Council Member

**PROCLAMATION 2020-03**  
of the City Council of the City of Corcoran  
**HONORING**

**David Bega**

**WHEREAS,** the Corcoran Chamber of Commerce hosts an annual event to recognize and honor individuals who are exemplary in their service to the community; and,

**WHEREAS,** the Chamber of Commerce has selected David Bega as “Man of the Year” for his contribution of time and commitment to the community of Corcoran; and,

**WHEREAS,** David Bega has been on the Corcoran Planning Commission for 11 years, and has served as Chairperson; and,

**WHEREAS,** Mr. Bega has volunteered at the YMCA coaching youth basketball, swimming, wrestling, Corcoran Little League;

**WHEREAS,** Mr. Bega currently serves on the Corcoran Chamber of Commerce, Recreation, Association of Corcoran Board, Little League Board; and, and has volunteered in many other local events, and;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Corcoran hereby congratulates

*David Bega*

on being selected as the Corcoran Chamber of Commerce MAN OF THE YEAR and adds its thanks for the contributions he has made to the betterment of this community.

**PASSED AND ADOPTED** at a regular meeting of the Corcoran City Council held on the 25<sup>th</sup> day of February 2020.

\_\_\_\_\_  
Patricia Nolen, Vice-Mayor

\_\_\_\_\_  
Sidonio “Sid” Palmerin, Mayor

\_\_\_\_\_  
Jerry Robertson, Council Member

\_\_\_\_\_  
Jeanette Zamora-Bragg, Council Member

**PROCLAMATION 2020-04**  
**of the City Council of the City of Corcoran**  
**HONORING**

**Graciella Ramirez**

**WHEREAS,** the Corcoran Chamber of Commerce hosts an annual event to recognize and honor individuals who are exemplary in their service to the community; and,

**WHEREAS,** the Chamber of Commerce has selected Graciella as “Jr. Citizen of the Year” and,

**WHEREAS,** Graciella has been a member of the Corcoran High School FFA for four years, and has held the offices of Chaplain, Treasure and is currently the Chapter President; and,

**WHEREAS,** Graciella is currently dual enrolled in Corcoran High School and College of the Sequoias with a current grade point average of 4.18, and an overall GPA of has maintained a 3.5 grade point average; and,

**WHEREAS,** Graciella is motivated and demonstrates strong leadership, and furthermore possesses qualities, skills, and a work ethic that is rare for a young man his age.

**NOW, THEREFORE, BE IT RESOLVED** the Mayor and City Council of the City of Corcoran hereby congratulates

*Graciella Ramirez*

on being selected as the Corcoran Chamber of Commerce JR. CITIZEN OF THE YEAR and adds its thanks for the contributions she has made to the betterment of this community.

**PASSED AND ADOPTED** at a regular meeting of the Corcoran City Council held on the 25<sup>th</sup> day of February 2020.

\_\_\_\_\_  
Patricia Nolen, Vice-Mayor

\_\_\_\_\_  
Sidonio “Sid” Palmerin, Mayor

\_\_\_\_\_  
Jerry Robertson, Council Member

\_\_\_\_\_  
Jeanette Zamora-Bragg, Council Member

**PROCLAMATION 2020-05**

**of the City Council of the City of Corcoran  
HONORING**

**Lake Bottom Brewery and Distillery**

**WHEREAS,** the Chamber of Commerce has selected Lake Bottom Brewery for the “Commercial Improvement Award”; and

**WHEREAS,** Lake Bottom Brewery celebrated their grand opening in September 13, 2019; and

**WHEREAS,** Lake Bottom Brewery is owned and operated by Corcoran resident Fred Figueroa; and

**WHEREAS,** Lake Bottom Brewery is a unique restaurant that serves craft beers, craft sprits including a variety of foods; and,

**WHEREAS,** Lake Bottom Brewery did a complete over-haul of the building, exposing the brick, putting a new roof, new window, new heating and cooling systems, seismic construction upgrade and worked very hard to give the restaurant a rustic and welcoming feel.

**NOW, THEREFORE, BE IT RESOLVED** the Mayor and City Council of the City of Corcoran hereby congratulates

*Lake Bottom Brewery and  
Distillery*

on being selected for the Corcoran Chamber of Commerce COMMERCIAL IMPROVEMENT AWARD winner and adds its thanks for the contributions the organization has made to the betterment of this community.

**PASSED AND ADOPTED** at a regular meeting of the Corcoran City Council held on the 25<sup>th</sup> day of February 2020.

\_\_\_\_\_  
Patricia Nolen, Vice-Mayor

\_\_\_\_\_  
Sidonio “Sid” Palmerin, Mayor

\_\_\_\_\_  
Jerry Robertson, Council Member

\_\_\_\_\_  
Jeanette Zamora-Bragg, Council Member

City of

# CORCORAN

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

**MEMO**

**TO:** Corcoran City Council

**FROM:** Marlene Spain, City Clerk

**DATE:** February 21, 2020                      **MEETING DATE:** February 25, 2020

**SUBJECT:** Consider Rejection of the Claim by Gloria Cortez-Navarro.

**Recommendation:**

Move to approve the Consent Calendar and reject the claim by Gloria Cortez-Navarro.

**Discussion:**

On October 28, 2019, staff received a claim application by Gloria Cortez-Navarro. According to the claim application, the claimant alleges Corcoran police officers forced entry into her home during a search warrant, in attempt to locate an individual that did not reside at her residence causing property damage to three (3) doors. The claim was forwarded to the City's third party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

AIMS recommends the City consider issuing a notice of rejection for the claim.

A copy of the claim will be provided upon request.

**Budget Impact:**

This type of claim is handled through the City's Risk Management Authority (RMA).

City of

# CORCORAN

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## CONSENT CALENDAR

ITEM #: 2-E

### MEMORANDUM

**TO:** Corcoran City Council

**FROM:** Kevin J. Tromborg, Community Development Director

**DATE:** February 20, 2020

**MEETING DATE:** February 25, 2020

**SUBJECT:** Resolution 3013 regarding Transit Grant 5311 Operating Assistance, and Certifications and Assurances

### RECOMMENDATION: (Voice Vote)

That the Council authorizes the City Manager, or his designee to sign on their behalf for the Federal Fiscal Year 2020 FTA Certifications and Assurances Signature Page committing the Council and City of Corcoran to comply with all Federal Statutes, Regulations, Executive Orders, and Federal Requirements applicable to each application it makes to the Federal Transit Administration (FTA) in Federal Fiscal Year 2020.

### DISCUSSION:

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

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

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

Through FTA 5311, the City of Corcoran's Transit Division will receive \$123,951 in Operating Assistance.

City Offices:

832 Whitley Avenue \* Corcoran, CA 93212 \* Phone 559.992.2151

\* [www.cityofcorcoan.com](http://www.cityofcorcoan.com)

**BUDGET IMPACT:**

None. These certifications, and assurances are required in order to obtain the Federal Funds the City of Corcoran's Transit Division uses for its operation.

**ATTACHMENTS:**

Application Certification Form  
Resolution 3013

**RESOLUTION NO. 3013**

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

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

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

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

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

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

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Corcoran held on the 25th day of February, 2020, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**APPROVED:** \_\_\_\_\_  
Sidonio Palmerin, Mayor

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

CLERKS CERTIFICATE

I, Marlene Spain, hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a meeting held on the 25<sup>th</sup> day of February 2020, by the vote as set forth therein.

DATED:

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Marlene Spain, City Clerk



**Application Certification  
State of California  
DRMT Federal Programs  
Application**

**Applicant:** City of Corcoran

**FTA Program:** FTA 5311 Program

**Fiscal Year:** 2020

I hereby certify that I am the authorized signee for the above listed applicant. I also hereby certify that I have reviewed the organizational information and application forms submitted in the BlackCat system and all statements, information, and representations made are true and correct to the best of my knowledge. I also hereby certify that adequate local share as described in herein will be available to execute this project(s).

**Please Enter Name & Title of Authorized Signee Below:**

**Name:** Kevin J. Tromborg

**Title:** Community Development Director

Sign Here:

  
*(Please Sign in Blue Ink)*

Date: 2/11/2020

City of

# CORCORAN

A MUNICIPAL CORPORATION

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STAFF REPORT  
ITEM #: 2-F

## MEMORANDUM

**TO:** Corcoran City Council

**FROM:** Kevin J. Tromborg, Community Development Director

**DATE:** February 20, 2020

**MEETING DATE:** February 25, 2020

**SUBJECT:** Consider acceptance of Subdivision Agreement and Improvement Plan regarding Sub-division Map 878 (Sequoia 2) and the formation of a Public Facility Maintenance District (PFMD) for the property generally located south of Bainum Avenue and west of Dairy Avenue, APN: 034-220-026.

### RECOMMENDATION: (VV)

Move to accept subdivision agreement and improvement plans and Formation of a Public Facility Maintenance District (PFMD) regarding Sub-division Map 878 and authorize the City Manager to execute the subdivision agreement.

### DISCUSSION:

The sub-division is located south of Bainum Avenue and west of Dairy Avenue. It was originally considered Phase two (2) of Sub-division 857. Stonefield Homes has been working with City Staff and engineering for the past several months to move forward with phase two of the Sequoia sub-division. Attached is the Sub-division agreement and PFMD that outlines the improvement and bonding requirements. The final map has been submitted to our City Engineer for final review. Following the review, Community Development Staff will present the final map and resolution with all bonding document for the Council approval.

### BUDGET IMPACT:

The developer incurs the expense of the construction of all public improvements and permits.

### ATTACHMENTS:

Sub-division Agreement

RECORDING REQUESTED BY )  
AND WHEN RECORDED MAIL TO: )

CITY OF CORCORAN )  
832 Whitley Avenue )  
Corcoran, CA 93212 )  
Attention: City Clerk )

---

(Space Above This Line for Recorder's Use Only)  
Exempt from recording fee per Gov. Code § 27383.

### SUBDIVISION IMPROVEMENT AGREEMENT

THIS SUBDIVISION IMPROVEMENT AGREEMENT (the "**Agreement**") is made and entered into on this \_\_\_ day of \_\_\_\_\_, 2020 (the "**Effective Date**") by and between \_\_\_\_\_, a \_\_\_\_\_ ("**Developer**"), and the CITY OF CORCORAN, a California municipal corporation ("**City**") (collectively, the "**Parties**").

#### RECITALS

A. Developer is the owner of that certain real property generally bounded by Bainum Avenue, 6 ½ Avenue, Oregon Avenue and Dairy Avenue in the City of Corcoran, Kings County, California, and identified by Tract Map No. 878, as more particularly described in Exhibit A, attached hereto and incorporated herein by this reference (the "**Property**"). Developer has submitted an application to the City for the development of a Subdivision Map, Site Development Permit, and Use Permit to construct single family lots on the Property (the "**Project**").

B. On January 8, 2007, the Planning Commission of the City of Corcoran ("Planning Commission") adopted Resolution No. 07-04, approving the tentative map for Tract No. 878 The Sequoias Unit No. 2, Phase 1, prepared by North Star Engineering Group, Inc., dated November 22, 2019, subject to certain conditions of approval (the "**Conditions**").

C. The Conditions require either (1) that certain improvements be constructed prior to approval of the final map, or (2) that Developer enter into an agreement with the City providing for the future construction of such improvements.

D. Developer has applied to City for final parcel map approval without having completed all required improvements and therefore will enter into an agreement with the City providing for the future construction and installation of the improvements, as required by the Subdivision Map Act, Government Code Section 66410 *et seq.*, may be amended from time to time (the "**Subdivision Ordinance**").

E. Developer has submitted plans, specifications and drawings for the improvements entitled "The Sequoias Unit 2, Phase 1" prepared by North Star Engineering Group, Inc. and dated November 18, 2019 (the "**Improvement Plans**"), which Improvement Plans have been approved by the City Engineer. The Improvements Plans are attached hereto as Exhibit B and incorporated by this reference.

F. City and Developer desire to enter an agreement providing for the construction and installation of the improvements in accordance with the Improvement Plans.

### AGREEMENT

NOW, THEREFORE, in consideration of the faithful performance of the terms and conditions set forth in this Agreement, the parties hereto agree as follows:

1. Purpose. The purpose of this Agreement is to guarantee completion of certain improvements in accordance with the Improvement Plans and ensure satisfactory performance by Developer of Developer's obligations to satisfy the Conditions.

2. Duty to Install Improvements. Developer will construct, install and complete, or cause to be constructed, installed and completed, at the Developer's sole cost and expense, all improvements required by the Conditions and/or described in the Improvement Plans (the "**Improvements**"), in accordance with such plans, all applicable federal, state and local laws, regulations and standards, including without limitation State of California Division of Industrial Safety Construction Orders, and to the satisfaction of the City Engineer in his or her reasonable discretion. Developer will also supply all labor and materials therefor, all in strict accordance with the terms and conditions of this Agreement. The construction, installation and completion of the Improvements and all labor and materials furnished in connection therewith are hereinafter referred to collectively as the "**Work**."

3. Duty to Maintain Improvements. City shall not be responsible or liable for the maintenance or care of the Improvements until City formally approves and accepts them in accordance with its policies and procedures. City shall exercise no control over the Improvements until approved and accepted. Any use by any person of the Improvements, or any portion thereof, shall be at the sole and exclusive risk of the Developer at all times prior to City's acceptance of the Improvements. Developer shall maintain all the Improvements in a state of good repair until they are completed by Developer and approved and accepted by City. Maintenance shall include, but shall not be limited to, repair of pavement, curbs, gutters, sidewalks, signals, parkways, water mains, and sewers; maintaining all landscaping in a vigorous and thriving condition reasonably acceptable to City; removal of debris from sewers and storm

drains; and sweeping, repairing, and maintaining in good and safe condition all streets and street improvements. It shall be Developer's responsibility to initiate all maintenance work, but if it shall fail to do so, it shall promptly perform such maintenance work when notified to do so by City. If Developer fails to properly prosecute its maintenance obligation under this Section 3, City may do all work necessary for such maintenance and the cost thereof shall be the responsibility of Developer and its surety under this Agreement. City shall not be responsible or liable for any damages or injury of any nature in any way related to or caused by the Improvements or their condition prior to acceptance. Notwithstanding the above, Developer shall make available for public use any streets, curbs, gutters, sidewalks or walkways, streetlights, street furniture, storm drain improvements, fire hydrants, and any other facilities intended for general public use, which are installed, altered or affected by the Work, as soon as they can be safely placed in service.

4. Commencement and Completion Date. Developer will notify City in writing at least 24 hours prior to the commencement of the Work. Developer will complete the Work within (24) months of the Effective Date. All Work will be completed in a good and workmanlike manner in accordance with accepted design and construction practices. This completion date may be extended by the City Engineer in consultation with the City Attorney in its sole and absolute discretion at the request of Developer, which request shall be accompanied by a written assurance acceptable to the City Attorney that the securities required by Section 13 shall remain enforceable throughout the term of the extension.

5. Estimated Cost of Work. The estimated cost of the Work is Ninety-five thousand nine hundred and three dollars (\$ 95,903.00). Notwithstanding this estimate, Developer hereby acknowledges and agrees that (a) the actual costs to complete the Work may significantly exceed this estimate, (b) this estimate in no way limits Developer's financial obligation, and (c) that Developer is obligated to complete the Work at its own cost, expense, and liability.

6. Modifications to the Plans. Approval of this Agreement by City does not release Developer of its responsibility to correct mistakes, errors or omissions in the Improvement Plans. If, at any time, in the opinion of the City Engineer, in his or her reasonable discretion, the Improvement Plans are deemed inadequate in any respect Developer agrees to make such modifications, changes or revisions as necessary in order to complete the Work in a good and workmanlike manner in accordance with this Agreement.

7. Repairs. Developer agrees to repair or have repaired in a timely manner at its sole cost and expense all public or private property damaged as a result of or incidental to the Work or in connection with the development of the Property or to pay to the property owner of any property the full cost of such repair. In addition, Developer shall obtain the written acceptance of such repair or payment from any owner whose private property was repaired by Developer or to whom Developer has paid the full cost of such repair in accordance with this Section 7. City shall be under no obligation whatsoever to approve or accept the Work completed under this Agreement until such time as all repairs have been completed or have been paid for and required written acceptances have been provided to the City Engineer.

8. Foreman or Superintendent. Developer shall give personal attention to the Work. A competent foreman or superintendent, satisfactory to the City Engineer, in his or her

reasonable discretion, with authority to act for and on behalf of Developer, shall be named in writing by Developer prior to commencement of the Work, shall be present on the Property during the performance of the Work and may not be changed without advance notification to and approval of the City Engineer. Developer shall provide the City with emergency contact information for the foreman or superintendent prior to commencement of the Work.

9. Examination of Work. All of the Work shall be performed to the satisfaction of the City Engineer in his or her reasonable discretion. The City and its authorized agents shall, at all times during the performance of the Work, have free access to the Work and shall be allowed to examine the Work and all materials used and to be used in the Work. No Work shall be performed without inspection by City. Any Work performed without inspection is subject to rejection by City. All Work shall be performed during the City's normal working hours and work days. If any Work is planned to be performed during non-working hours or work days, there must be a request made in writing to City at least sixty four (64) hours in advance. If an inspector is available, Developer shall pay the actual costs for overtime work as provided in Section 10 below. If an inspector is not available, no Work shall be performed.

10. City's Inspection, Administration and Testing. Developer shall pay to City the actual cost for all inspection, administration and testing services furnished by City in connection with this Agreement, including those performed by consultants under contract with the City (the "**City Costs**"). The estimated cost for City Costs is Nine thousand five hundred ninety dollars (\$ 9,590) (the "**Estimated Cost**"). Concurrently with the execution of this Agreement, Developer shall deposit an amount equal to the Estimated Cost with City for the payment of the City Costs. In the event that the Estimated Cost is insufficient to cover the actual City Costs incurred, Developer shall, upon notice in writing by the City Engineer, deposit such additional amount as may be required to pay the City Costs. Any amount of the Estimated Cost, initial deposit or additional amounts deposited remaining after payment of all City Costs will be returned to Developer. City may, at its discretion, deposit such funds in an interest-bearing account and retain any and all interest earned.

11. Compliance with Laws. Developer shall fully comply with all federal, state and local laws, ordinances and regulations, including the Subdivision Ordinance, in the performance of this Agreement. Developer shall, at its own cost and expense, obtain all necessary permits and licenses for the Work, give all necessary notices, pay all fees and taxes required by law and make any and all deposits legally required by those public utilities that will serve the development on the Property. Copies and/or proof of payment of said permits, licenses, notices, fee and tax payments and deposits shall be furnished to the City Engineer upon request.

12. Encroachment Permits. Developer shall obtain, at its sole cost and expense, any encroachment permits required by the City in order to perform the Work. Prior to excavating within the public right of way for connections to public utilities, Developer must provide to the City documentation satisfactory to the City Engineer that the providers of such utilities services have agreed to serve the Project.

13. Performance, Labor and Materials and Warranty Security. In accordance with the Subdivision Ordinance and the Subdivision Map Act, Developer will furnish and deliver to City, within the times set forth below, the following surety bonds, each of which must be issued by a

surety company duly and regularly authorized to do general surety business in the State of California, or such other surety as may be acceptable to the City Attorney in accordance with the Subdivision Ordinance.

14. Performance Bond. Developer must provide a performance bond or security to guarantee the construction or installation of the improvements, which the Parties estimate at (\$ 95,903.00). In addition, Developer shall furnish and deliver a performance surety bond in the amount of Ninety-five thousand nine hundred and three dollars (\$ 95,903.00), concurrently with the execution of this Agreement, which bond must meet the requirements of the Government Code Section 66499.1, as may be amended, and be acceptable to the City Attorney. The bond shall be conditioned upon the faithful performance of this Agreement with respect to the Work and shall be released by the City effective upon the date of recordation of the notice of acceptance or final approval of the Improvements and Developer's delivery of a Warranty Bond, as described below, or as otherwise allowed by Government Code Section 66499.7.

14.1 Labor and Materials Bond. Developer shall also furnish and deliver a labor and materials surety bond in the amount of Ninety-five thousand nine hundred and three dollars (\$ 95,903.00) concurrently with the execution of this Agreement, which bond must meet the requirements of Government Code Section 66499.2, as may be amended, and be acceptable to the City Attorney. The bond shall secure payment to the contractor(s) and subcontractor(s) performing the Work and to all persons furnishing labor, materials or equipment to them. The City shall retain the bond until both (a) the City accepts or gives final approval to the Work, and (b) the statute of limitations to record a claim of lien under Civil Code section 8410 *et seq.* has expired. After said date, the cash deposited and/or the bond may be reduced by the City Engineer to an amount not less than the total amount claimed by all claimants for whom claims of lien have been recorded and notice given in writing to the City Council. The balance of the cash and bond shall be retained until the final settlement of all such claims and obligations. If no such claims have been recorded, the cash deposited and the bond shall be released in full by the City Engineer.

14.2 Cash Bond. Developer shall deposit with the City (\$19,180) cash which may be used at the discretion of the City Engineer to guarantee the improvements against any defective work or labor done or defective materials used in the performance of the improvements throughout the warranty period, as described in Section 19 below. Any unexpended amount will be returned to Developer at the time all bonds required by this Agreement are released.

15. Additional Security. If either upon execution of this Agreement or during the course of performance the City considers that it is necessary to have an updated engineer's estimate prepared, the City shall provide written notice to Developer. Developer shall provide

such estimate within the timeframe set forth in the City's notice and shall make such modifications to the estimate as may be reasonably requested by City. Developer shall provide additional security as may be required by the updated engineer's estimate. If Developer is required to post additional security, the City may require either a cash deposit or a surety bond guaranteeing performance in a form and signed by sureties satisfactory to City. The condition of the security shall be that if Developer fails to perform its obligations under this Agreement, the City may, as applicable, use the proceeds or require the sureties to perform the obligations, of the Agreement.

16. No Waiver by City. Inspecting of the work and/or materials, or approval of work and/or materials, or a statement by an officer, agent or employee of the City indicating the work complies with this Agreement, or acceptance of all or any portion of the work and/or materials, or payments thereof, or any combination of all of these acts shall not relieve Developer or its obligation to fulfill this Agreement; nor is the City by these acts prohibited from bringing an action for damages arising from the failure to comply with this Agreement.

17. Completion of Work. After Developer (a) completes the Work in accordance with the Improvement Plans and the terms and conditions of this Agreement, and (b) repairs any private or public property damaged as a result of the Work, or pays the full cost of such repair to the owner whose property was damaged, and obtains the written acceptance of such repair or payment from any owner whose private property was repaired by Developer or to whom Developer paid the full cost of such repair in accordance with Section 7 above, Developer will provide City with a written notice of completion, together with copies of all written acceptances as described in Section 7. City, in its sole and absolute discretion, may accept or give final approval to the Work in phases and allow a partial release of the bonds provided under Section 13 above.

18. Final Acceptance.

18.1 Notice of Completion. Within fifteen (15) days of receipt of Developer's written notification pursuant to Section 16 above, City Engineer shall inspect the Work and repairs and review the written acceptances, if any, and send Developer a written notice stating whether the Work and repair are complete to the satisfaction of the City Engineer, in his reasonable discretion, and whether the written acceptances described in Section 7 have been provided. If the Work and repair are, in the opinion of the City Engineer, not complete, not satisfactory, and/or written acceptances have not been provided, the City Engineer will list the deficiencies that must be corrected to find the Work and repair complete and satisfactory. Upon satisfactory completion of the Work and repair and submittal of written acceptances, the City Engineer will send Developer a written notice of satisfactory completion. The requirement for written acceptances may be waived by the City Engineer, in his reasonable discretion, if Developer has made commercially reasonable efforts to obtain such acceptances. City Engineer's failure to respond to Developer's written notification within fifteen (15) days will not be deemed a breach or default under this Agreement.

18.2 Acceptance of Improvements. After sending Developer a written notice of satisfactory completion pursuant to Section 17.1, the City Engineer will recommend acceptance of the Improvements within the public right of way, or designated for public use, to the City

Council. The acceptance of those Improvements shall be by resolution. Upon adoption of such resolution, the City Engineer shall record a notice of acceptance, in a form to be approved by the City Attorney, in the Official Records of Kings County. Title to, and ownership of, all Improvements constructed by Developer under this Agreement within the public right of way, or designated for public use, shall vest in City upon City's acceptance of such Improvements. Acceptance of the Improvements by the City shall be deemed as final approval of the completed Improvements that are not accepted for ownership by the City.

18.3 Acceptance of Dedications. In conjunction with the recommendation to accept the Improvements, the City Engineer will recommend the acceptance of any offers of dedication shown on the final map for, or separately recorded against, the Property ("**Dedicated Property**"). The Dedicated Property shall be conveyed free and clear of all liens, encumbrances, assessments and leases (recorded and unrecorded), except items approved by City in writing. City may require Developer to obtain and pay for title insurance in connection with any such approvals of title exceptions.

19. Reversion to Acreage. If Developer fails to perform its obligations under this Agreement, Developer consents to the reversion to acreage of Property pursuant to Government Code section 66499.16 at Developer's sole cost and expense.

20. Warranty Period.

20.1 Warranty; Repair and Reconstruction. Without limiting the foregoing, Developer expressly warrants and guarantees all Work and all materials used in the Work for a period of one year after the date of recordation of the notice of acceptance of the Improvements in accordance with Section 17. If, within this one-year period, any Improvement or part of any Improvement installed or constructed, or caused to be installed or constructed by Developer, or any of the Work, fails to fulfill any of the requirements of the Improvement Plans or this Agreement, Developer shall, without delay and without cost to City, repair, replace or reconstruct any defective or otherwise unsatisfactory part or parts of the Work or Improvement to the satisfaction of the City Engineer. Should Developer fail to act promptly or in accordance with this requirement, or should the exigencies of the situation require repairs, replacements or reconstruction to be made before Developer can be notified, City may, at its option, make the necessary repairs, replacements or perform the necessary reconstruction and Developer shall pay to the City upon demand the actual cost of such repairs, replacements or reconstruction plus 25 percent.

20.2 Warranty Bond. Developer shall furnish and deliver a warranty bond in the amount of ten percent of the value of the Improvements upon acceptance and final approval of the Improvements and prior to release of the entirety of the Performance Bond. The bond shall be in a form acceptable to the City Attorney and shall guarantee and warranty the Work for a period of one year following the date of recordation of the notice of acceptance of the Improvements against any defective work or labor done, or defective materials furnished.

21. Developer Not Agent of City. Neither Developer nor Developer's contractors, subcontractors, agents, officers, or employees are agents, partners, joint venturers or employees of City and the Developer's relationship to the City, if any, arising herefrom is strictly that of an

independent contractor. Developer's contractors and subcontractors are exclusively and solely under the control and dominion of Developer. Further, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

22. Indemnification. Developer agrees to indemnify, defend and hold the City, its elective and appointed boards, commissions, officers, agents, employees and consultants, harmless from and against any and all claims, liabilities, losses, damages, injuries, penalties, fines, judgments, awards, decrees, attorneys' fees and related costs or expenses of any kind or nature (collectively, "**Claims**") arising out of this Agreement, including without limitation Developer's, or Developer's contractors', subcontractors', agents' or employees', acts, omissions, or operations under this Agreement, and the performance of the Work, whether such acts, omissions, or operations are by Developer or any of Developer's contractors, subcontractors, agents or employees. The aforementioned indemnity shall apply regardless of whether or not City has prepared, supplied or approved plans and/or specifications for the Work or Improvements and regardless of whether any insurance required under this Agreement is applicable to any Claims. The City does not and shall not waive any of its rights under this indemnity provision because of its acceptance of the bonds or insurance required under the provisions of this Agreement. Developer's obligation to indemnify City shall survive the expiration or termination of this Agreement.

23. Insurance. During the term of this Agreement, Developer shall maintain at its cost and expense the following insurance coverage against Claims, including Claims for injuries to persons or damages to property that may arise from or in connection with the performance of the Work and the results of that Work by the Developer, its contractors, agents, representatives, employees or subcontractors, with insurers with an A.M. Best's rating of no less than A:VII unless otherwise accepted by the City in writing:

23.1 Commercial General Liability (CGL). Developer shall provide or cause to be provided Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$2,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to the Project and Property or the general aggregate limit shall be twice the required occurrence limit. Developer'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. For construction projects, an endorsement providing completed operations coverage for the additional insured, ISO form CG 20 37 (or equivalent), is also required. Coverage shall contain a waiver of subrogation in favor of the City.

23.2 Automobile Liability Insurance. Developer shall provide or cause to be provided ISO Form Number CA 00 01 covering any auto (Code 1), or if Developer has no owned autos, hired (Code 8), and non-owned autos (Code 9), with limit no less than **\$2,000,000** per accident for bodily injury and property damage.

23.3 Workers' Compensation Insurance. Developer shall provide, or cause to be provided, workers' compensation insurance as required by law, and shall cause its contractors and their subcontractors, agents and representatives to maintain workers' compensation insurance as required by the State of California, with statutory limits, and employer's liability insurance with limit of no less than **\$1,000,000** per accident for bodily injury or disease. For services deemed public works, by signing this agreement, Developer is certifying, pursuant to Section 1861 of the California Labor Code, that: "I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the

performance of the work of this Agreement." Developer 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.

23.4 All Insurance Coverages. The insurance policies are to contain, or be endorsed to contain, the following provisions:

23.4.1 Additional Insured Status. The City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Developer including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Developer's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used).

23.4.2 Primary Coverage. For any Claims related to this Agreement, the Developer's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Developer's insurance and shall not contribute with it.

23.4.3 Notice of Cancellation. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

23.4.4 Waiver of Subrogation. Developer hereby grants to City a waiver of any right to subrogation which any insurer of said Developer may acquire against the City by virtue of the payment of any loss under such insurance. Developer agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

23.4.5 Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require the Developer to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

23.5 Certificate of Insurance and Endorsements. Developer shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Section. All certificates and endorsements are to be received and approved by the City before the Work commences. However, failure to obtain the required documents prior to the commencement of the Work shall not waive the Developer's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at anytime.

23.6 Developer's Consultants and Contractors. Developer shall include all of their consultants and all prime contractors and subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each consultant and contractor. All coverages

for consultants and contractors shall be subject to all of the requirements stated in this Agreement, including but not limited to naming additional insureds.

23.7 Higher Limits. If the Developer maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Developer. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

23.8 Self-Insured. All self-insurance, self-insured retentions, and deductibles must be declared and approved by the City.

23.9 Evidence of Insurance. Prior to commencement of work, the Vendor shall furnish the City with certificates, additional insured endorsements, and waivers of subrogation evidencing compliance with the insurance requirements above. The Vendor must agree to provide complete, certified copies of all required insurance policies if requested by the City.

23.10 Acceptability of Insurers. Insurance shall be placed with insurers admitted in the State of California and with an AM Best rating of A-VII or higher.

23.11 Subcontractors and Consultants. A category of risk and the applicable insurance requirements will be determined on a "per contractor" or "per consultant" basis, considering the particular work to be done by the subcontractor or consultant and the interrelationship of that work to other work being conducted by the Developer.

24. Payments. Developer agrees that it will pay, when due, all those furnishing labor or materials in connection with the Work. Developer further agrees that pursuant to Government Code section 66499.7, the Labor and Materials Bond provided by Developer in accordance with Section 13.2 of this Agreement shall not be released if any mechanics liens or stop notices are outstanding, unless said liens are released by bond in compliance with Civil Code section 3143.

25. Notice of Breach and Default. The occurrence of any of the following constitutes a breach and default of this Agreement:

- (1) Developer refuses or fails to complete the Work within the time set forth herein or abandons the Work;
- (2) Developer assigns the Agreement without the prior written consent of City;
- (3) Developer is adjudged bankrupt or makes a general assignment for the benefit of creditors, or a receiver is appointed in the event of Developer's insolvency;
- (4) Developer or Developer's consultants, contractors, subcontractors, agents or employees, fail to comply with any terms or conditions of this Agreement or
- (5) There is any delay in the construction of any portion of the Work or repairs, which in the reasonable opinion of the City Engineer, endangers public or private property.

The City may serve written notice of breach and default upon Developer and the financial institution holding the bonds.

26. Breach of Agreement; Performance by City; Remedies. If the City gives Developer notice, under Section 24, of breach and default of this Agreement, the City may pursue any and all remedies available, including but not limited to, bringing legal action to compel performance of the Work, holding the financial institutions that issued the bonds liable to complete the Work and/or for the cost of the Work and/or proceeding to complete the Work by contract or other method the City considers advisable, at the sole expense of Developer. If City completes the Work, Developer, immediately upon demand, shall pay the costs and charges related to the Work and any subsequent repairs. City, without liability for doing so, may take possession of and utilize in completing the Work and repairs, if any, such materials and other property belonging to Developer as may be on or about the Property and necessary for completion of the work. In the event of default, the financial institution holding the bonds shall be liable to City to pay the face amount of the bonds, as specified in this Agreement. As noted above, City may bring legal action to compel performance of this Agreement and recover the costs of completing the Work and/or repairs, if any, including City's administrative and legal costs. Developer agrees that if legal action is brought by City under this Section of the Agreement, Developer shall pay all of the costs of suit, reasonable attorney fees, arbitration costs and such other costs as may be determined by the court or arbitrator. No failure on the part of City to exercise any right or remedy hereunder shall operate as a waiver of any other right or remedy that City may have hereunder.

27. Erosion Control. Developer shall take all necessary actions during the Work to prevent erosion damage and to prevent migration of soil or silt- or sediment-contaminated storm water run-off onto streets or other properties or into creeks, seasonal drainage courses or the public storm drain system. It is understood and agreed that in the event of failure on the part of Developer to prevent erosion or soil migration or storm water contamination, City may implement any and all erosion or storm water protection and/or mitigation measures it determines to be necessary on an emergency basis and Developer shall, within thirty (30) days of receiving notice in writing from the City Engineer, reimburse City for all of City's actual expenses incurred (including administrative and/or legal expenses) in implementing such erosion protection and/or mitigation measures. If Developer fails to timely reimburse City, City may proceed against the Performance Bond described in Section 13.1 to cover all of City's actual expenses.

28. Final Drawings. Upon completion of the Work and prior to final acceptance and approval, Developer shall deliver to City a set of "as-built" drawings. These drawings shall be in a form acceptable to the City Engineer, shall be certified as being "as-built" and shall reflect the Work as actually constructed, with any and all changes incorporated therein. The drawings shall be signed and sealed as accurate by the engineer of record.

29. Formation of Public Facility Maintenance District. Upon acceptance of the subdivision, the Subdivider agrees to form a Public Facility Maintenance District (PFMD) for the maintenance of the following:

29.1 Maintenance of planting, shrubbery, trees, turf, irrigation systems, entry monuments, hardscapes, local street paving, parks, walls, street lights, fencing, drainage detention and retention facilities, drainage structures including percolation wells, and appurtenant facility in the public right-of-way and easements within the proposed boundary of said Maintenance District.

29.2 37.5% of the cost of the estimated maintenance repair, replacement, operation, engineering, administration and incidentals for planting, shrubbery, trees, turf, irrigation systems, entry monuments, hardscapes, parks, walls, streetlights, fencing, drainage detention and retentions facilities. Lots are assessed a proportion share at the time of the Final Map recordation. The 37.5% share of the total cost is based on the number of lots in Phase 1

(35 Lots) of the Sequoias Unit 2 Subdivision (297 lots).

30. Attorneys' Fees. Should any legal action or arbitration be brought by either party because of breach of this Agreement or to enforce any provision of this Agreement, the prevailing party shall be entitled to all costs of suit, reasonable attorneys' fees, arbitration costs and such other costs as may be determined by the court or arbitrator.

31. Notices. Formal written notices, demands, correspondence and communications between City and Developer shall be sufficiently given if: (a) personally delivered; (b) dispatched by next day delivery by a reputable carrier such as Federal Express to the offices of City and Developer indicated below, provided that a receipt for delivery is provided; or (c) if dispatched by first class mail, postage prepaid, to the offices of City and Developer indicated below. Such written notices, demands, correspondence and communications may be sent in the same manner to such persons and addresses as either party may from time-to-time designate by next day delivery or by mail as provided in this Section.

City: CITY OF CORCORAN  
832 Whitley Avenue,  
Corcoran, CA 93212  
Attention: City Engineer

Developer: STONEFIELD HOMES  
923 Pacheco Blvb. Suite B.  
Los Banos, CA 93635

Notices delivered by deposit in the United States mail as provided above shall be deemed to have been served two (2) business days after the date of deposit if addressed to an address within the State of California, and three (3) business days if addressed to an address within the United States but outside the State of California.

Transfers; Assignments. Developer may assign its obligations under this Agreement to successor owner(s) of the Property only with the prior written consent of the City. In connection with any such assignment, Developer and its assignee shall execute and deliver to City a written assignment and assumption agreement in a form acceptable to the City Attorney.

32. Binding Upon Heirs, Successors and Assigns. The terms, covenants and conditions of this Agreement shall be binding upon all heirs, successors and assigns of the parties hereto; provided, however, that this Agreement shall not be binding upon a purchaser or transferee of any portion of the Property unless this Agreement has been assigned pursuant to Section 30. If this Agreement has not been assigned or if the assignment has not been consented to by City, it shall remain binding on Developer.

33. Headings. Section headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants or conditions contained in this Agreement.

34. Severability. If any provision of this Agreement is held, to any extent, invalid, the remainder of this Agreement shall not be affected, except as necessarily required by the invalid provision, and shall remain in full force and effect.

35. Entire Agreement. The terms and conditions of this Agreement constitute

the entire agreement between City and Developer with respect to the matters addressed in this Agreement. This Agreement may not be altered, amended or modified without the written consent of both parties.

36. Governing Law; Venue. This Agreement shall be construed and enforced in accordance with the laws of the State of California, without reference to choice of law

provisions. Any legal actions under this Agreement shall be brought only in the Superior Court of the County of Kings, California, State of California.

37. Authority. Each party executing this Agreement on behalf of a party represents and warrants that such person is duly and validly authorized to do so on behalf of the entity it purports to bind and if such party is a partnership, corporation or trustee, that such partnership, corporation or trustee has full right and authority to enter into this Agreement and perform all of its obligations hereunder.

38. Time is of the Essence. Time is of the essence of this Agreement and of each and every term and condition hereof.

39. Runs with the Land; Recordation. This Agreement pertains to and shall run with the Property. Upon execution, this Agreement shall be recorded in the Official Records of Kings County.

IN WITNESS WHEREOF, City and Developer have executed this Agreement as of the Effective Date.

**CITY**

CITY OF CORCORAN, a California  
municipal corporation

By: \_\_\_\_\_  
Kindon Meik, City Manager

ATTEST:

\_\_\_\_\_  
Marlene Lopez,  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
David Overstreet, City Attorney

**DEVELOPER**

By: \_\_\_\_\_  
Name:

Its: \_\_\_\_\_

Exhibit A

Legal Description of  
the Property

**LEGAL DESCRIPTION:**

THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, THE WEST HALF OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER, THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 21 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO GOVERNMENT TOWNSHIP PLAT APPROVED OCTOBER 14, 1884;

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PARCELS A, B AND C:

PARCEL A: THE NORTH 190 FEET OF THE EAST 300 FEET OF THE WEST HALF OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 21 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN.

PARCEL B: SUCH INTEREST IN THAT PORTION THEREOF LYING WITHIN A STRIP OF LAND OF THE UNIFORM WIDTH 60 FEET, LYING 30 FEET ON EITHER SIDE OF THE EAST LINE OF SAID SECTION 22, AS WAS GIVEN, GRANTED, DEDICATED AND CONVEYED TO THE COUNTY OF KINGS FOR THE USE AND PURPOSE OF A PUBLIC HIGHWAY, BY THAT CERTAIN DOCUMENT DATED MARCH 6, 1907 RECORDED IN BOOK 1 AT PAGE 383 OF RIGHTS OF WAY ON MAY 18, 1907.

PARCEL C: SUCH INTEREST IN THE NORTH 30 FEET OF THE WEST HALF OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER AND THE NORTH 30 FEET OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 22, AS WAS GRANTED TO THE CITY OF CORCORAN, "FOR USE AS A RIGHT OF WAY FOR ROAD AND UTILITY PURPOSES", BY DEED RECORDED FEBRUARY 27, 1968 IN BOOK 918 AT PAGE 366 OF OFFICIAL RECORDS, AS INSTRUMENT NO. 2761.

**Exhibit B**

**Improvement Plans**

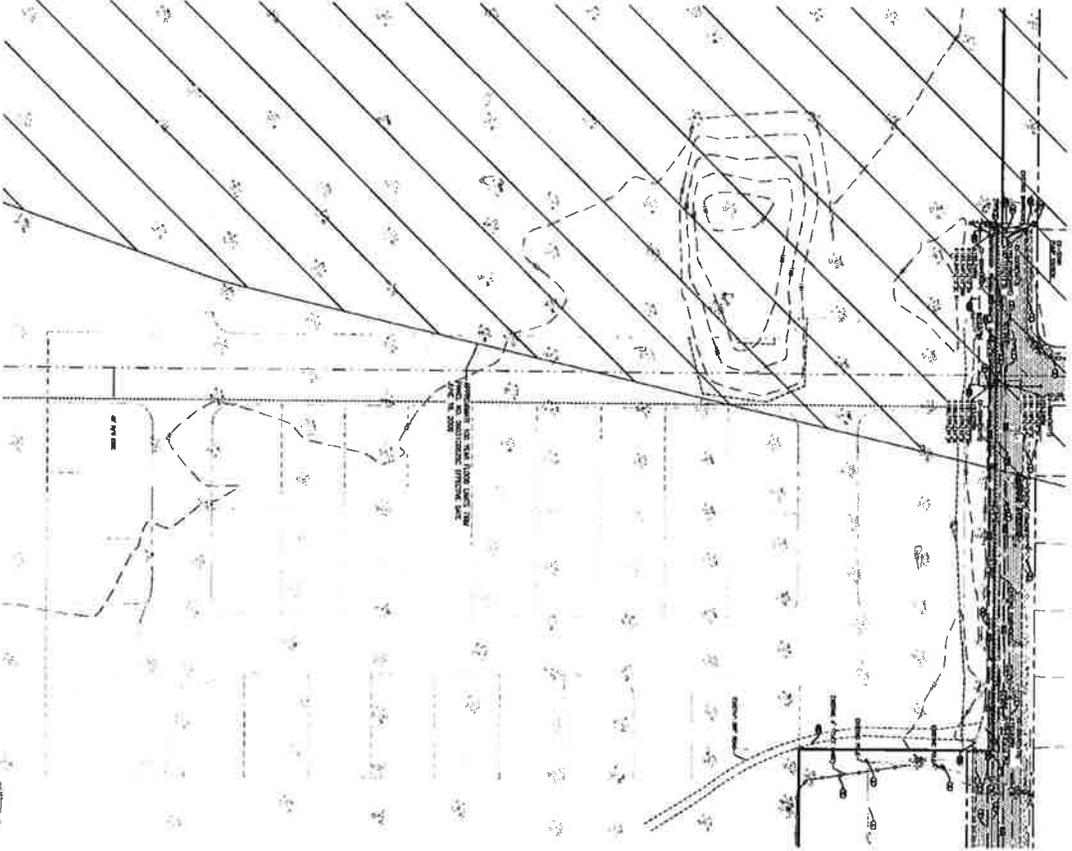








CORCORAN 2024, AMERICAN DEMOLITION GROUP, INC.



- HATCH LEGEND**
- EXISTING CONCRETE
  - EXISTING ASPHALT
  - EXISTING GRAVEL
  - EXISTING SOIL
  - EXISTING GRAVEL
  - EXISTING CONCRETE
- PROTECTION NOTES**
1. ALL EXISTING UTILITIES SHALL BE MAINTAINED AND PROTECTED THROUGHOUT THE CONSTRUCTION PERIOD.
  2. ALL EXISTING UTILITIES SHALL BE MAINTAINED AND PROTECTED THROUGHOUT THE CONSTRUCTION PERIOD.
  3. ALL EXISTING UTILITIES SHALL BE MAINTAINED AND PROTECTED THROUGHOUT THE CONSTRUCTION PERIOD.
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  19. ALL EXISTING UTILITIES SHALL BE MAINTAINED AND PROTECTED THROUGHOUT THE CONSTRUCTION PERIOD.
  20. ALL EXISTING UTILITIES SHALL BE MAINTAINED AND PROTECTED THROUGHOUT THE CONSTRUCTION PERIOD.
- REMOVAL AND REPLACEMENT NOTES**
1. REMOVE ALL EXISTING CONCRETE AND ASPHALT SURFACES TO BE DEMOLISHED.
  2. REMOVE ALL EXISTING CONCRETE AND ASPHALT SURFACES TO BE DEMOLISHED.
  3. REMOVE ALL EXISTING CONCRETE AND ASPHALT SURFACES TO BE DEMOLISHED.
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  19. REMOVE ALL EXISTING CONCRETE AND ASPHALT SURFACES TO BE DEMOLISHED.
  20. REMOVE ALL EXISTING CONCRETE AND ASPHALT SURFACES TO BE DEMOLISHED.

**North Star**  
 Engineering Group, Inc.  
 1000 - 10th Street, Suite 100, San Francisco, CA 94103  
 (415) 774-4400 Fax: (415) 774-4401  
 www.northstar-engineering.com

**TOPOGRAPHY AND DEMOLITION PLAN**

IMPROVEMENT PLANS FOR  
**THE SEQUOIAS UNIT 2, PHASE 1**

CORCORAN CALIFORNIA

NO.	REVISIONS	DATE	APPROVED

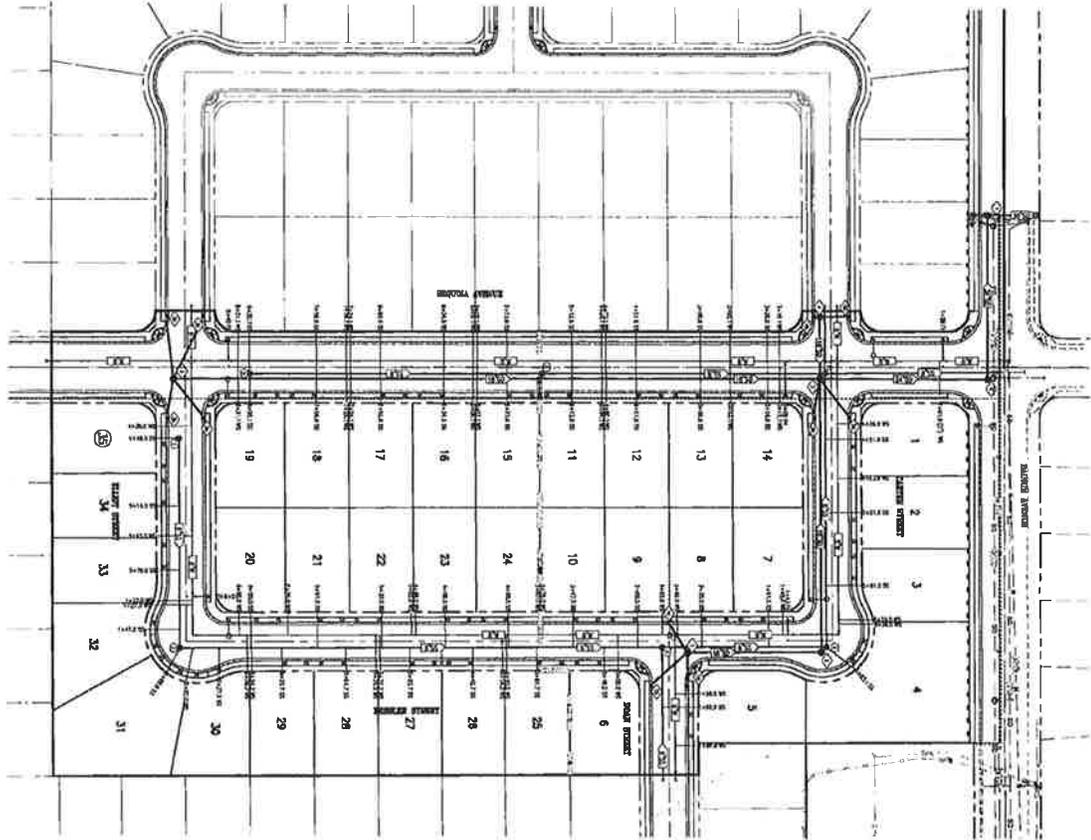
**C2.1**







DATE: 12/20/2018 BY: NTD/BK/PL/ML



**UTILITY GENERAL NOTES**

1. ALL UTILITIES SHOWN ON THIS PLAN ARE BASED ON THE RECORD DRAWINGS AND FIELD SURVEY DATA. THE LOCATION AND DEPTH OF UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION.
2. ALL UTILITIES SHALL BE DEEPENED TO A MINIMUM OF 48\"/>

**SEWER GENERAL NOTES**

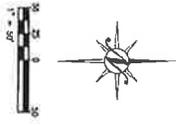
1. ALL CONSTRUCTION IS TO BE IN ACCORDANCE WITH THE CITY OF CORCORAN STANDARD SPECIFICATIONS AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.
2. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF CORCORAN STANDARD SPECIFICATIONS AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.

**STORM GENERAL NOTES**

1. ALL CONSTRUCTION IS TO BE IN ACCORDANCE WITH THE CITY OF CORCORAN STANDARD SPECIFICATIONS AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.
2. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF CORCORAN STANDARD SPECIFICATIONS AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.

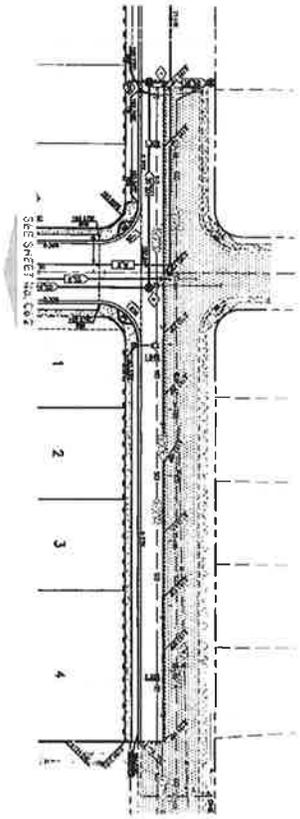
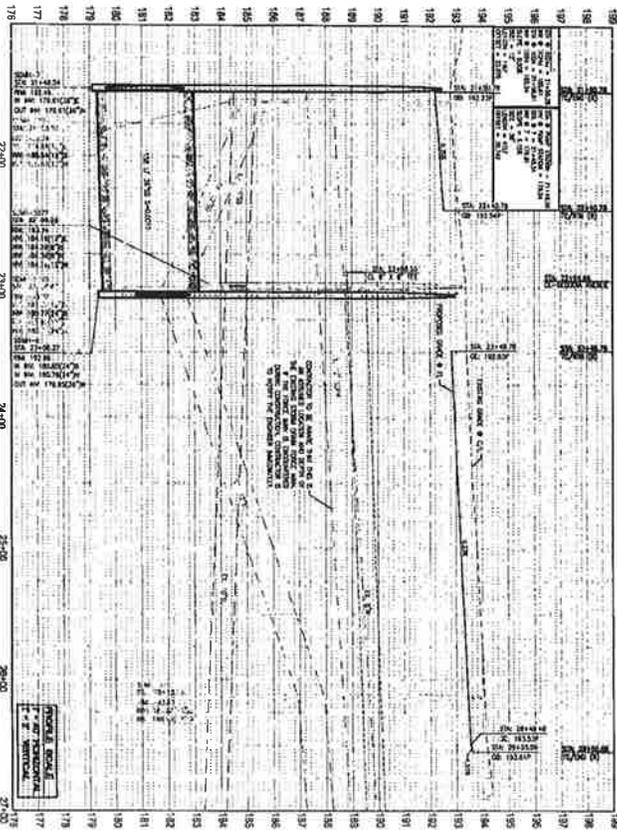
**WATER GENERAL NOTES**

1. ALL CONSTRUCTION IS TO BE IN ACCORDANCE WITH THE CITY OF CORCORAN STANDARD SPECIFICATIONS AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.
2. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF CORCORAN STANDARD SPECIFICATIONS AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.

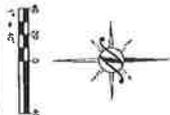


<p><b>C5.1</b></p>	<p><b>North Star</b> Engineering Group, Inc. 1000 West Street, Suite 100, Corcoran, CA 95021 TEL: 530-894-1818 FAX: 530-894-1819</p>	<p><b>COMPOSITE UTILITY PLAN</b></p> <p><b>IMPROVEMENT PLANS FOR THE SEQUOIAS UNIT 2, PHASE 1</b></p> <p><b>CORCORAN CALIFORNIA</b></p>	<p>REVISIONS</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	NO.	DATE	DESCRIPTION			
NO.	DATE	DESCRIPTION							

CORCORAN ENGINEERING GROUP, INC.



**BANIAM AVENUE**



- GENERAL NOTES**
1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
  2. THE CENTERLINE OF BANIAM AVENUE IS SHOWN BY A DASHED LINE.
  3. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, DIVISION 1, AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.
  4. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, DIVISION 2, AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.
  5. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, DIVISION 3, AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.
  6. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, DIVISION 4, AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.
  7. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, DIVISION 5, AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.
  8. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, DIVISION 6, AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.
  9. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, DIVISION 7, AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.
  10. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, DIVISION 8, AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.
  11. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, DIVISION 9, AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.
  12. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, DIVISION 10, AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.

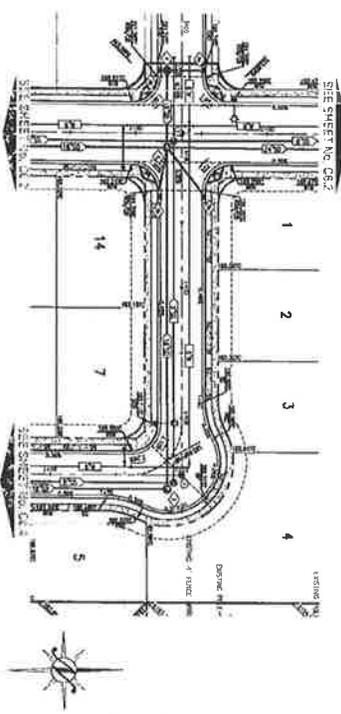
**UTILITY GENERAL NOTES**

CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, DIVISION 11, AND THE CITY OF CORCORAN STANDARD SPECIFICATIONS.

**UTILITY LEGEND**

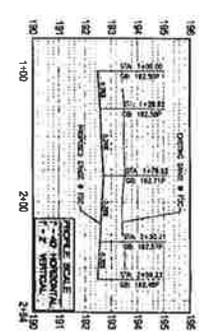
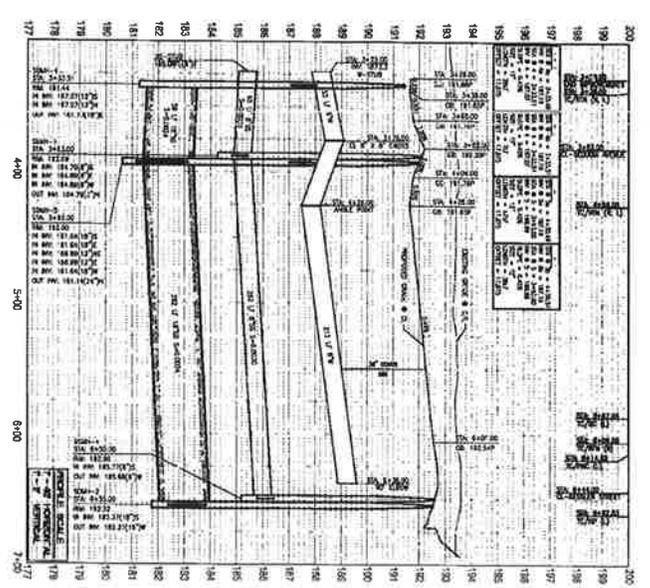
- EXISTING WATER
- EXISTING SEWER
- EXISTING GAS
- EXISTING ELECTRIC
- EXISTING TELEPHONE
- EXISTING CABLE
- EXISTING FIBER OPTIC
- EXISTING SANITARY
- EXISTING DRAINAGE
- EXISTING IRRIGATION
- EXISTING OTHER





**CARTER STREET**

**KNUCKLE CURB LINE  
(STA: 1+00 TO 2+59.23)**



**MATCH LEGEND**

	EXISTING ROADWAY		PROPOSED ROADWAY
	EXISTING DRIVEWAY		PROPOSED DRIVEWAY
	EXISTING UTILITY		PROPOSED UTILITY

**UTILITY GENERAL NOTES**

- CONDUCTOR SHALL BE 1/2" GALV. STEEL, 1/2" DIA. UNLESS OTHERWISE NOTED.
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**NOTE PLAN GENERAL NOTES**

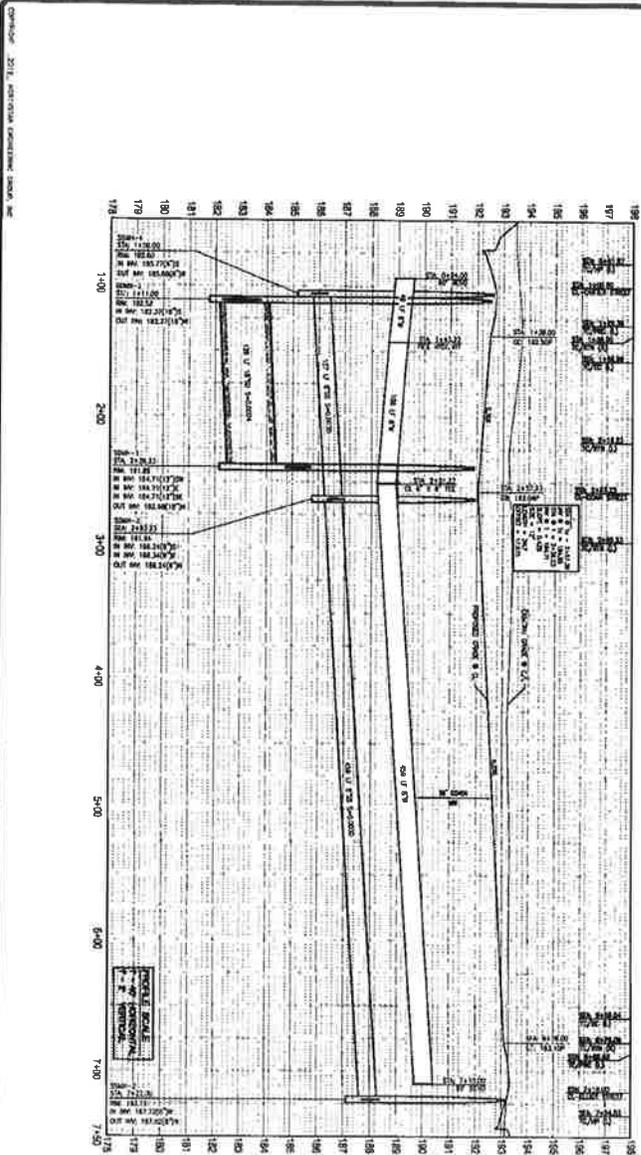
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**CARTER STREET  
STA. 3+28 TO 6+44  
IMPROVEMENT PLANS FOR  
THE SEQUOIAS UNIT 2, PHASE 1**

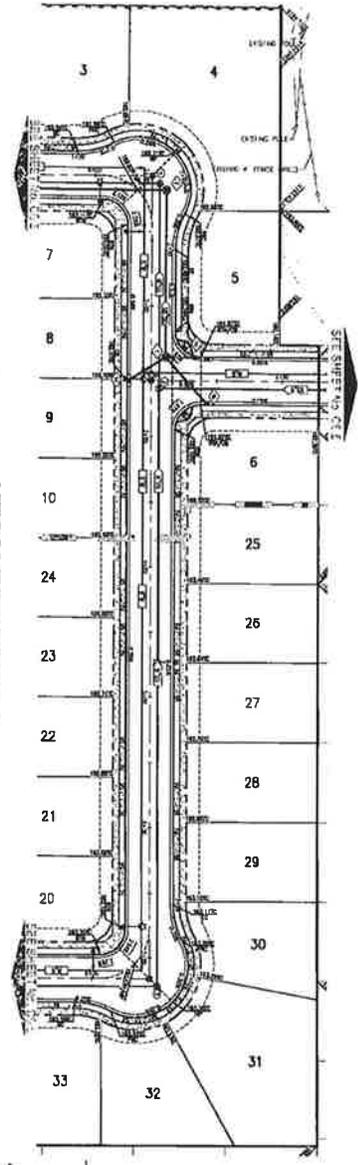
**CORCORAN CALIFORNIA**

**North Star Engineering Group, Inc.**

**C6.3**



**KESSLER STREET**



**NOTICE TO CONTRACTOR**

**UTILITY GENERAL NOTES**

- CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS, DEPT. OF PUBLIC WORKS, AND ALL OTHER UTILITIES SHOWN ON THIS PLAN. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CORCORAN AND THE CALIFORNIA PUBLIC UTILITIES COMMISSION (CPUC) FOR ALL UTILITIES TO BE INSTALLED OR MOVED.
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**SITE PLAN GENERAL NOTES**

- ALL DIMENSIONS ARE IN FEET AND INCHES. DIMENSIONS SHALL BE TO CENTERLINE UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS, DEPT. OF PUBLIC WORKS, AND ALL OTHER UTILITIES SHOWN ON THIS PLAN. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CORCORAN AND THE CALIFORNIA PUBLIC UTILITIES COMMISSION (CPUC) FOR ALL UTILITIES TO BE INSTALLED OR MOVED.
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**NOTICE TO CONTRACTOR**

**NOTICE TO CONTRACTOR**







**Exhibit C**

**Engineer's Cost Estimate**

# NorthStar Engineering Group, Inc.

620 12th Street  
Modesto, CA 95354  
Phone (209) 524-3525  
Fax (209)524-3526



The Sequoias Unit 2  
Engineer's Estimate of Probable Cost  
**Bond - Off-Site**

ITEM	DESCRIPTION	QUANTITY	UNIT COST	COST
<b>A. SITE PREPARATION AND GRADING</b>				
1.	Clearing and Grubbing	0.4	\$1,265.00 AC	\$455.40
2.	Remove Existing Pavement	1,047.9	\$1.91 SF	\$2,004.19
3.	Sawcut Existing Pavement	556.1	\$4.67 LF	\$2,595.04
4.	Remove Existing Storm Drainage Line	230.6	\$15.00 LF	\$3,459.45
5.	Street Fine Grading	10,453	\$0.50 SF	\$5,226.25
6.	Traffic Control	5	\$2,200.00 DAY	\$11,000.00
<b>SUB-TOTAL ==&gt;</b>				<b>\$24,740.33</b>
<b>B. EROSION CONTROL</b>				
1.	Erosion Control Improvements	0.4	\$800.00 AC	\$288.00
<b>SUB-TOTAL ==&gt;</b>				<b>\$288.00</b>
<b>C. STORM</b>				
1.	12" HDPE - Storm Drainage	12	\$26.50 LF	\$318.00
2.	Curb Inlet - City Standard	1	\$2,407.14 EA	\$2,407.14
<b>SUB-TOTAL ==&gt;</b>				<b>\$2,725.14</b>
<b>D. STREETS</b>				
1.	6" Vertical Curb and Gutter	490	\$19.88 LF	\$9,738.75
2.	4" PCC Concrete Walk (Includes Ramps and Returns)	2,234	\$3.92 SF	\$8,749.91
3.	ADA Ramp (Labor and Truncated Domes Only)	2	\$1,039.29 EA	\$2,078.57
4.	3" AC over 4" AB Pavement 12" Lime Treatment	10,453	\$3.70 SF	\$38,674.25
<b>SUB-TOTAL ==&gt;</b>				<b>\$59,241.48</b>
<b>E. STREET LIGHTS</b>				
1.	70 Watt Electrolier	1	\$4,500.00 EA	\$4,500.00
<b>SUB-TOTAL ==&gt;</b>				<b>\$4,500.00</b>
<b>F. STRIPING AND SIGNAGE</b>				
1.	Crosswalk	141	\$2.00 LF	\$281.64
<b>SUB-TOTAL ==&gt;</b>				<b>\$281.64</b>
<b>G. MISCELLANEOUS</b>				
1.	Landscape w/ Irrigation (Streetscape)	1,375	\$3.00 SF	\$4,126.41
<b>SUB-TOTAL ==&gt;</b>				<b>\$4,126.41</b>
<b>CONSTRUCTION TOTAL ==&gt;</b>				<b>\$95,903.00</b>

The Sequoias Unit 2  
Engineer's Estimate of Probable Cost  
**Estimate General Notes**

---

1. This Engineer's Estimate of Probable Cost is based on the approved "Improvement Plans for the Sequoias Unit 2, Phase 1 & 2" prepared by NorthStar Engineering Group, Inc. and dated June 25, 2018. Changes or increases may occur upon processing Entitlements, preparation of Civil Designs and/or Improvement Plan processing and approvals.
2. This Engineer's Estimate of Probable Cost is based upon preliminary information and is provided to assist the project proponent. Units costs are based on local knowledge, previous project bids, and coordination with contractors. Units costs are subject to change.
3. This Preliminary Engineer's Estimate of Probable Cost does not include the following:
  - a. City plan check, final map, development fees or fees due at building or encroachment permit
  - b. Development Agreement fees
  - c. Engineering Plans and Studies
  - d. Geotechnical Studies, Services or Construction Support
  - e. Construction Management
  - f. Construction Staking
  - g. Legal Services
  - h. Architectural and Landscape Architectural Services
  - i. Joint Trench
  - j. Traffic Control
  - k. Fees for Lighting and Landscape, Assessment, Mello-Roos District or similar Districts
  - l. Land costs, right-of-way acquisition, easements, or rights-of-entry.
  - m. Costs associated with toxic substance removal or over excavation of unsuitable soils
  - n. Costs associated with finding on-site human, archaeological, or tribal remains.
  - o. Provisions for Inflation
4. The Contractor shall include sufficient costs for the following items which have not been included in this estimate.
  - a. Mobilization, jobsite trailers, site security, and temporary power for construction
  - b. Testing per City of Corcoran requirements
  - c. Strict adherence to the City of Corcoran current standards and specifications.
5. This Engineer's Estimate of Probable Cost does not include any reimbursements which this project may be eligible to.
6. Site Preparation and Grading does not include any stripping, shrinkage, swell, or trench spoils. Upon completion of the final grading design additional fees may occur for any import or export operations.
7. Unit Cost for Asphalt Concrete is assumed to be \$0.50 per square foot per inch thick. Unit Cost for Aggregate Base is assumed to be \$0.25 per square foot per inch thick. Unit Cost for limetreatment is assumed to be \$0.10 per square foot per inch thick.

**ACKNOWLEDGEMENTS**

STATE OF CALIFORNIA )  
COUNTY OF \_\_\_\_\_ )

On \_\_\_\_\_, 2020 before me, \_\_\_\_\_,  
Notary Public, personally appeared \_\_\_\_\_,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s)  
is/are subscribed to the within instrument and acknowledged to me that he/she/they executed  
the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the  
instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the  
instrument.

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

WITNESS my hand and official seal.

\_\_\_\_\_(SEAL)  
Notary Public

\*\*\*\*\*

STATE OF CALIFORNIA )  
COUNTY OF \_\_\_\_\_ )

On \_\_\_\_\_, 2020 before me, \_\_\_\_\_,  
Notary Public, personally appeared \_\_\_\_\_,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s)  
is/are subscribed to the within instrument and acknowledged to me that he/she/they executed  
the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the  
instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the  
instrument.

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

WITNESS my hand and official seal.

\_\_\_\_\_(SEAL)  
Notary Public

**CONSENT CALENDAR  
ITEM # 2-G**

**MEMORANDUM**

**TO:** City of Corcoran City Council

**FROM:** Kevin J. Tromborg, Community Development Director

**DATE:** February 18, 2020                      **MEETING DATE:** February 25, 2020

**SUBJECT: Consider Award of Contract for Administration, Implementation, and Grant Writing for the City Housing Programs**

**Recommendation:**

Staff recommends that Council award the housing administration, implementation, and grant writing contract to Self-Help Enterprises and requests that the City Manager be authorized to execute a three year contract.

**Discussion:**

The City Council authorized staff to initiate the Request for Proposal (RFP) process for the administration and implementation of the City’s housing programs. A public notice soliciting proposals was published in the Corcoran Journal on August 22, 2019 and on the City’s website. Subsequently, the public notice was emailed to eight (8) administrative subcontractors throughout the state. The City received only one (1) proposal from Self-Help Enterprises by the September 23, 2019 deadline. The proposal was evaluated by the Community Development Director, Finance Director and the City Manager and the Housing and Community Development Department of the State of California, (HCD) on the following criteria as outlined in the RFP:

- Completeness and thoroughness of proposal and how it relates to meeting the objectives in the RFP
- Experience and qualifications for Grant Writing, Grant Administration, First-Time Homebuyer-Implementation, and Housing Rehabilitation-Implementation
- General Consultant/Contractor integrity, experience, references
- Staffing/Resources to perform work
- Knowledge of the City of Corcoran
- Reasonableness of cost

**Budget Impact:**

No impact. All services are paid for through grant proceeds.

City of Corcoran  
Grant Writing, Housing Programs Administration and Implementation  
AGREEMENT FOR SERVICES  
with Self-Help Enterprises

THIS AGREEMENT is made and entered into this 3rd day of March, 2020, by and between the City of Corcoran, a political subdivision of the State of California, hereinafter referred to as "CITY," and Self-Help Enterprises, a California nonprofit corporation, hereinafter referred to as "SHE," on the terms, conditions and provisions hereinafter set forth.

WHEREAS, CITY intends to apply for grants from the Federal and State government, most of which are administered by the State of California Department of Housing and Community Development, hereinafter called "HCD," such as the CalHome Program, the Community Development Block Grant ("CDBG") Program, and the Home Investment Partnerships (HOME) Program. All said grants that are funded shall be hereinafter referred to as "PROJECT," to assist low, moderate or middle income residents with housing services; and

WHEREAS, SHE was incorporated for the purpose of promoting better living conditions for low income persons through the development and purchase of new housing, community facilities, and repair and rehabilitation of existing housing; and

WHEREAS, SHE has the expertise and staff to prepare program applications and administer HCD programs; and

WHEREAS, SHE met the requirements as outlined by HCD and CITY procurement requirements, and was selected to be the contractor by CITY for housing PROJECTS.

THEREFORE, it is hereby agreed as follows:

1. SHE RESPONSIBILITY - GRANT WRITING/APPLICATION PREPARATION: SHE shall prepare such applications as the CITY may request based on the maximum funding amount allowed as set forth in Notices of Funding Availability, and the requirements of CITY.
2. SHE RESPONSIBILITY - HOUSING ACTIVITY IMPLEMENTATION: SHE shall assist households/housing units in PROJECT area in accordance with PROJECT guidelines and goals, as adopted by CITY, through the following activities:
  - a. Applicant Selection:
    - (1) Promote services to ensure community awareness and encourage participation of eligible applicants;
    - (2) Determine eligibility of applicants; and
    - (3) Provide home buyer education for qualified applicants in accordance with PROJECT guidelines.

b. **Loan/Grant Packaging:**

- (1) Review loan and/or grant applications as submitted;
- (2) Submit property to Certified Housing Inspector or Rehabilitation Specialist for inspection, as needed. Inspect the prospective units and determine eligibility and acceptability of properties selected by applicants;
- (3) Prepare loan and/or grant documents on qualified applicants;
- (4) Submit completed loan and/or grant document package to CITY for approval in conformance with PROJECT guidelines;
- (5) Prepare all loan closing documents and ensure proper closing; and
- (6) Transfer original participant files to CITY, or contracted loan portfolio manager, upon completion and closeout of each loan and/or grant package.

c. **Construction Monitoring:**

- (1) Inspect applicants' homes, recommend type of work to be performed, and prepare work write-ups and necessary plans to accomplish that work;
- (2) Assist owners to obtain bids from, and select, qualified contractors to perform CITY-authorized rehabilitation work;
- (3) Monitor the work of authorized contractors and subcontractors and verify completion of work prior to payment; and
- (4) Assist owners to secure labor and material repairs from contractor responsible for construction defects for one year from date of final approval by the City Building Department, or recorded Notice of Completion, whichever is later.

3. **SHE RESPONSIBILITY -ADMINISTRATION:**

- a. Prepare and submit the general grant set-up package to the appropriate agency (guideline preparation, environmental review, and submittal of other required documents as required by the funding source);
- b. Provide CITY with necessary technical assistance to implement and administer all Grant Agreements;
- c. Provide reports to CITY on progress and performance of grant budgets included in State Grant Agreements and/or HCD approved amendments, upon request;
- d. Prepare and submit to CITY all required reports and funds requests as outlined in State Grant Agreements;
- e. Prepare and submit amendments to the Grant Agreements as needed;
- f. Prepare and maintain public information binders, as required; and
- g. Prepare and retain all pertinent records and documents sufficient to reflect all charges submitted by SHE under the terms of this Agreement. Retain such records and documents for a period of five (5) years from the date of final payment.

4. **CITY RESPONSIBILITY:** CITY shall be responsible to:
- a. Review and approve loan and/or grant document packages for applicants who are determined by SHE to be qualified for assistance in accordance with PROJECT guidelines in effect at the time of document approval;
  - b. Service loans upon completion of PROJECT; and
  - c. Verify all records and documents, and monitor and evaluate the activities of SHE to ensure compliance with the terms of this Agreement.
5. **COMPENSATION:** CITY shall pay SHE for services provided, as follows:
- a. Grant application preparation: a fee to be negotiated with CITY prior to preparation of the application, based on application type and number of activities.
  - b. General Administration Budget: full service administration of a CDBG grant is \$37,500 for a \$500,000 housing activities budget, for HOME is \$17,500 for a \$700,000 grant, and for CalHome is \$20,000 for a \$1,000,000 grant.
  - c. Activity Delivery Budget (Implementation) – maximum percentage, as permitted by the funding source and program activity.
  - d. Loans and Grants: total amount of loans and grants shall equal the balance of the contract awarded after deducting the amounts for services shown in 5 b. and c. above. Any additional funds identified as leverage in the Grant Agreement shall be expended for activities indicated by the application, including activity delivery and loans and grants to participants. Loan and grant funds shall be disbursed by SHE on behalf of the CITY and are not considered compensation to SHE.
  - e. Additional Services and Compensation: At the direction of CITY, SHE may expend non-grant funds (Program Income, Miscellaneous Revenue) for eligible housing activities as directed by CITY, subject to activity delivery and administrative charges equal to the allowable percentages permitted by HCD for selected activity, which shall be additional compensation to SHE.
  - f. For each grant awarded to CITY, the CITY MANAGER shall specify by letter addendum to SHE, the total budget to be administered by SHE. A copy of such addendum shall be attached to and become a part of this Agreement.
  - g. Revisions:
    - (1) Monetary revisions that do not exceed 10% of each total negotiated budget may be approved by the CITY MANAGER upon written request and justification.
    - (2) Monetary revisions that exceed 10% shall require an amendment to this Agreement.
    - (3) Transfer of funds between activities can be approved by CITY Staff after notification to HCD, if necessary, and does not require an amendment to this agreement.

6. METHOD OF PAYMENT:

- a. SHE shall invoice CITY for PROJECT services provided in performance of this Agreement as follows:
  - (1) The fee invoice for application preparation shall be billed to CITY when the application is complete.
  - (2) General administration charges are to be billed to CITY on a flat rate basis prorated over the life of the PROJECT from the month funds are available through the expiration of the State Grant Agreement.
  - (3) Activity Delivery charges will be invoiced when the job is completed for rehabilitation projects and when loan funds are wired to escrow for homebuyers. Back up documents to the Project Invoice will include financing approval documentation, project closeout information for rehabilitation projects, and a financing specific Activity Delivery calculator.
  - (4) Third party charges such as market value appraisals, title reports and pest control reports, not chargeable to a participant loan or grant, are to be billed to Activity Delivery at actual cost.
  - (5) Loan and grant funds shall be requested as needed.
- b. SHE shall submit its final invoice under this Agreement within fifteen (15) days following the expiration date of this Agreement.
- c. CITY shall make payment for all authorized fees to SHE within fifteen (15) days after receipt of invoice.
- d. Compensation for additional services described in 5.e above shall be invoiced as stated in 6.a.(3) and (4) above. Administrative charges will be negotiated prior to expenditure of funds. Upon completion of additional services, administrative charges will be billed to CITY.

7. INSPECTION AND AUDIT:

- a. CITY may inspect all applicable records and may cause to be audited invoices and supporting data relative to funds paid by CITY to SHE.
- b. During the term of this agreement, SHE shall have an annual Single Audit performed, a copy of which shall be provided to CITY. If findings are made through a single audit, SHE shall evaluate, correct and inform the auditor and the CITY in writing in a timely manner established by either the auditor or the CITY.
- c. Representatives of CITY and HCD shall have the right to examine and inspect rehabilitation work performed pursuant to this Agreement. CITY, HCD, the Bureau of State Audits, the Federal government and/or their representatives shall have the right, upon reasonable notice, to monitor, audit or otherwise examine books, records, accounts, documents and all other materials relevant to the services performed under this Agreement for a period of five (5) years from the date of final payment.

8. INSURANCE AND HOLD HARMLESS.

- a. SHE shall carry workers compensation, State disability, and unemployment insurance as prescribed by law. SHE will indemnify CITY, its officials and employees against and hold them harmless from any and all liability for damages on account of injury to persons or damage to property resulting from or arising out of the performance by SHE of this Agreement and reimburse CITY, its officials and employees for all costs, expenses and losses incurred by them in consequence of any claims, demands or causes of action which may be brought against them arising out of the performance by SHE of this Agreement. Before any work commences, SHE shall furnish CITY with a Certificate of Insurance with combined single limits of at least \$1,000,000 for bodily injuries and property damages on each occurrence. The Certificate of Insurance shall state that the contractual liability assumed under this Agreement is covered and shall provide that ten (10) days notice shall be given to CITY of cancellation or reduction in coverage.
- b. To the extent permitted by law, CITY shall defend, indemnify, and hold harmless SHE, its agents, officers, and employees from and against all claims, damages, losses, judgments, liabilities, expenses, and other costs including litigation costs and attorney's fees arising out of or resulting from the active negligence or wrongful acts of CITY, its officers, or employees, arising out of CITY's performance of this Agreement.

9. COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS: Where required, SHE shall comply with, and require contractors and subcontractors to comply with, each of the following:

- a. Federal, state, and local regulations that pertain to construction, health and safety, labor, fair employment practices, equal opportunity, or any other matters applicable to PROJECT. See Exhibit A, Standard Contract Language -- All Contracts, attached;
- b. The Davis-Bacon Act (40 U.S.C. § 276a, revised as 40 U.S.C. § 3142, et seq.) as supplemented by Department of Labor (DOL) regulations (29 C.F.R., Part 5);
- c. Copeland "Anti-Kickback" Act (18 U.S.C. § 874, et seq.) as supplemented by DOL Regulations (29 C.F.R., Part 3);
- d. Sections 103 and 107 of the contract Work Hours and Safety Standards Act (40 U.S.C. 327-220) as supplemented by DOL Regulations (29 C.F.R., Part 5);
- e. All applicable standards, orders, and regulations issued pursuant to the Clean Air Act of 1970 (43 U.S.C. § 1857, et seq.) and the Federal Water Pollution Control Act (33 U.S.C. § 1251, et seq.);
- f. Executive Order 11246 and all implementing regulations of the DOL;
- g. Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. § 12101, et seq.);
- h. Rehabilitation Act of 1973 (24 C.F.R., Part 8);
- i. Drug-Free Workplace Act of 1990 (Cal. Gov. Code § 8350, et seq.);
- J. HUD Lead-Based Paint regulations (24 CFR, Part 35);

- k. All applicable laws, ordinances, and codes of CITY and the State of California governing the rehabilitation of dwellings, including all required notices, building, plumbing, mechanical, electrical, sewer, water, and other permits; provided, however, that neither SHE nor engaged contractors and subcontractors shall be held responsible for preexisting violations of any law including, but not restricted to, zoning or building codes or regulations;
  - l. Benefits for domestic partners (Cal. Public Contract Code § 10295.3);
  - m. Children and family support obligations (Chap. 8, Part 1, Div. 9, Cal. Family Code § 3800, et. seq);
  - n. When applicable, all laws related to the CalHome Program including those of the State of California, all federal laws, all local rules or ordinances, all requirements of the Cal Home Program including the statutes, rules, guidelines and duly adopted policies and procedures of the State pertaining thereto. See Exhibit B, State Contract Overlay Requirements, attached.
10. **CONFLICT OF INTEREST:** No officer, employee, or agent of CITY or SHE, or its designees or agents, no member of the governing body of the locality in which the program is situated, and no other public official of such locality who exercises or have exercised any functions or responsibilities with respect to activities performed under this Agreement, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from such activities, or have a financial interest in any contract, subcontract or agreement with respect to activities performed under this Agreement or its proceeds, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one (1) year thereafter. CITY and SHE shall incorporate, or cause to be incorporated, in all such contracts or subcontracts, a provision prohibiting such interest pursuant to the purposes of this section.
11. **ANTI-LOBBYING CERTIFICATION:** The undersigned certifies that to the best of his or her knowledge or belief:
- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
  - b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

12. **FORCE MAJEURE.**

Neither CITY nor SHE shall be deemed to be in default if performance of the improvements required by this contract is delayed or becomes impossible because of any act of God, war, earthquake, fire, civil commotion, epidemic, act of government, its agencies or officers, court order, or any other legitimate cause beyond the control of the party and not caused by the negligent, unreasonable, or intentional acts of the party.

13. **TERM OF CONTRACT.**

- a. This Agreement shall take effect when it has been signed by both parties and shall expire three years from that date.
- b. Funding of any programs, projects or services beyond the term of this Agreement, by any new contract or amendment or extension of this Agreement, have not been authorized and will depend upon the satisfactory performance of this Agreement by SHE and upon the availability to CITY of additional grant funds allocated for such purposes. Neither CITY nor any employee of CITY has made any promise or commitment, expressed or implied, that any additional funds will be paid or made available to SHE for the purpose of this Agreement over and above the funds expressly allocated under the terms of this Agreement.
- c. This Agreement shall inure to the benefit of and be binding upon the parties hereto, their heirs, successors, survivors, and assigns.

14. **TERMINATION.**

- a. This Agreement may be terminated by either party by giving thirty (30) days prior written notice to the other. Any funds advanced by CITY to SHE and not expended by SHE shall be returned to CITY within thirty (30) days after termination. Any funds due SHE will be forwarded by CITY to SHE. CITY expressly reserves the right to demand of and take action to collect from SHE the repayment to CITY of any funds disbursed to SHE under this Agreement, which in the judgment of CITY were not expended in accordance with the terms of this Agreement. SHE agrees to promptly refund any such funds upon demand.
- b. Additionally, CITY may terminate this Agreement at any time if it determines that one or more of the following conditions exist:
  - (1) An illegal or improper use of funds by SHE;
  - (2) SHE fails to comply with any term or condition of this Agreement;
  - (3) SHE improperly performs any of the services to be performed pursuant to this Agreement.

Upon receipt of notice from CITY that one or more of the above conditions exist, SHE shall prepare and submit to CITY within thirty (30) days a proposal for the correction of such conditions. If SHE fails to submit such a proposal or otherwise fails to properly perform this Agreement after notification as hereinabove set forth, CITY may serve SHE with written notice of the termination of this Agreement. In the event of such termination, CITY shall be liable only for allowable services rendered prior to such termination, but CITY shall not be liable

for any services that are not performed in accordance with the terms of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY OF CORCORAN

SELF-HELP ENTERPRISES

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Kindon Meik  
City Manager

---

Thomas J. Collishaw  
President and CEO

## EXHIBIT "A"

### STANDARD CONTRACT LANGUAGE -- ALL CONTRACTS

1. Nondiscrimination Clause: During the performance of this contract, Contractor and its subcontractors, as well as their agents and employees, shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment because of sex, sexual orientation, gender identity, race, color, ancestry, religious creed, national origin, disability (including HIV and AIDS), medical condition (including, but not limited to, health impairments related to or associated with a diagnosis of cancer), age (over 40 years of age), marital status, and use of or denial of family and medical care leave or use of or denial of pregnancy disability leave. Contractors and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free some such discrimination and harassment. Contractor and subcontractors, as well as their agents and employees, shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12990 et seq.) and the applicable regulations promulgated hereunder (Title 2, California Code of Regulations, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990 (a)-(f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this contract by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

Contractor shall include the nondiscrimination compliance provisions of this clause in all subcontracts to perform work under the contract.

2. National Labor Relations Board Certification: The Contractor warrants by execution of this Agreement and does swear under penalty of perjury that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two-year period because of the Contractor's failure to comply with an order of a federal court, which orders the Contractor to comply with an order of the National Labor Relations Board. (Cal. Public Contract Code § 10296) (Not applicable to public entities.)
3. Relocation: The Contractor shall comply with all requirements of applicable California relocation law (Gov. Code, § 7260 et seq. and the regulations promulgated thereunder at Cal. Code Regs., tit. 25, § 6000 et seq.). Any relocation plan for the Development shall be subject to the review and approval by the State.
4. Americans with Disabilities Act (ADA) of 1990: By signing this Agreement, Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, (42 U.S.C. § 12101 et seq.), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA.

5. Drug Free Workplace: By signing this contract, the contractor or grantee hereby certifies under penalty of perjury under the laws of the State of California that the contractor or grantee will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:
- a. Publish a statement notifying employees that unlawful manufacture distribution, dispensation, possession or use a controlled substance is prohibited and specifying actions to be taken against for violations.
  - b. Establish a Drug-Free Awareness Program to inform employees about:
    - i. The dangers of drug abuse in the workplace;
      - li. The person's or organization's policy of maintaining a drug-free workplace;
      - lii. Any available counseling, rehabilitation, and employee assistance programs; and,
      - lii. Penalties that may be imposed upon employees for abuse violations.
  - c. Every employee who works on the proposed contract will:
    - i. Receive a copy of the company's drug-free workplace policy statement; and
      - li. Agree to abide by the terms of the company's statement as a condition of employment on the contract.
6. Union Organizing:
- a. Contractor, by its execution of this Agreement, hereby acknowledges that it has read the prohibitions on use of state funds and facilities to assist, promote, or deter union organizing set forth in Chapter 6 of Part 2 of Division 4 of Title 2 of the Government Code, commencing with Section 16645.
  - b. By signing this Agreement, Contractor hereby certifies that none of the funds being provided hereunder will be used to assist, promote, or deter union organizing.
  - c. If the assistance provided hereunder is in the form of a grant, Contractor shall account for the grant funds as follows:
    - (1) State funds designated by Contractor for use for a specific expenditure shall be accounted for as allocated to that expenditure.
    - (2) State funds not so designated shall be allocated on a pro rata basis to all expenditures by the Contractor that support the program or project for which the grant is made.
  - d. If Contractor is a private employer or if the assistance provided hereunder is in the form of a grant, and Contractor makes expenditures, regardless of source of funds, to assist, promote, or deter union organizing, Contractor shall maintain records sufficient to show that State funds have not been used for those expenditures.

## EXHIBIT B

### STANDARD CONTRACT LANGUAGE: ALL CONTRACTS AND SUBCONTRACTS

1. The Civil Rights, HCD, and Age Discrimination Acts Assurances:  
During the performance of this Agreement, the Grantee assures that no otherwise qualified person shall be excluded from participation or employment, denied program benefits, or be subjected to discrimination based on race, color, national origin, sex, age, or handicap, under any program or activity funded by this contract, as required by Title VI of the Civil Rights Act of 1964, Title I of the Housing and Community Development Act of 1974, as amended, and the Age Discrimination Act of 1975, and all implementing regulations.
2. Rehabilitation Act of 1973 and the "504 Coordinator"  
The Grantee further agrees to implement the Rehabilitation Act of 1973, as amended, and its regulations, 24 CFR Part 8, including, but not limited to, for Grantees with 15 or more permanent full or part time employees, the local designation of a specific person charged with local enforcement of this Act, as the "504 Coordinator".
3. The Training, Employment and Contracting Opportunities for Business and Lower Income Persons Assurance of Compliance:
  - a) The grant activity to be performed under this Agreement is on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C 1701u. Recipients, contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of Section 3 covered assistance to Section 3 residents in the order of priority provided in 24 CFR 135.34(a)(2).
  - b) The parties to this Agreement will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
  - c) The Grantee will include these Section 3 clauses in every contract and subcontract for Work in connection with the grant activity and will, at the direction of the State, take appropriate action pursuant to the contract or subcontract upon a finding that the Grantee or any contractor or subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135 and, will not let any contract unless the Grantee or contractor or subcontractor has first provided it 'With a preliminary statement of ability to comply with the requirements of these regulations.

d) Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of the Agreement shall be a condition of the federal financial assistance provided to the project, binding upon the Grantee, its successors and assigns. Failure to fulfill these requirements shall subject the Grantee, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

4. Assurance of Compliance with Requirements Placed on Construction Contracts of \$10,000 or more

The Grantee hereby agrees to place in every contract and subcontract for construction exceeding \$10,000 the Notice of Requirement for Affirmative Action to ensure Equal Employment Opportunity (Executive Order 11246), the Standard Equal Employment Opportunity, and the Construction Contract Specifications. The Grantee furthermore agrees to insert the appropriate Goals and Timetables issued by the U.S. Department of Labor in such contracts and subcontracts.

5. Labor Standards -Federal Labor Standards Provisions

The Grantee shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of:

Davis-Bacon Act (40 U.S.C. § 276a, revised at 40 U.S.C. § 3142) requires that workers receive no less than the prevailing wages being paid for similar work in their locality. Prevailing wages are computed by the Department of Labor and are issued in the form of Federal wage decisions for each classification of work. The law applies to most construction, alteration, or repair contracts over \$2,000.

Copeland 'Anti-Kickback' Act (18 U.S.C. § 874) requires that workers be paid at least once a week without any deductions or rebates except permissible deductions.

Contract Work Hours and Safety Standards Act-CWHSSA (40 U.S.C. § 3701 et seq.) requires that workers receive "overtime" compensation at a rate of 1-1/2 times their regular hourly wage after they have worked 40 hours in one week.

Title 29, Code of Federal Regulations, Subtitle A, Parts 1, 3 and 5 are the regulations and procedures issued by the Secretary of Labor for the administration and enforcement of the Davis-Bacon Act, as amended.

# Accounts Payable

## Blanket Voucher Approval Document



User: snunez  
 Printed: 01/28/2020 - 12:17PM  
 Warrant Request Date: 1/28/2020  
 DAC Fund:

Batch: 00503.01.2020 - UB refund 1.28.20

Line	Claimant	Amount
1	AUSTIN,MONA	32.05
2	EYNON MANAGEMENT	209.44
3	HARLER,SHERRI	104.51
4	CARDENAS,GUILLERMO	87.64
5	METCALF,ADRIANNE	65.75
6	PATRICIO,LAURA	20.98
7	UNITED RIGHT OF WAY	4.00
8	VARO-REAL INVESTMENTS INC	95.55
9	SANCHEZ GARCIA,LUIS	1.88
10	WILLIAMS JR,JERRY	0.38
11	ZABALA,MANUEL/JOSEFINA	0.06
12	URENA PACHECO,JUAN	7.30
13	JONES,DONNA	3.38
14	PEREZ,ANTONIO	96.48
15	PAVEMENT COATINGS CO.	161.00
16	ESTRADA,CARLOS	39.95
17	SANDHU,MANJIT	48.13
18	J D HOME RENTALS	93.37
19	GALANTE BROTHERS E.N.T INC.	560.19
20	THE EQUITY GROUP	168.89
21	GAMBOA,MARICELA	20.73

Page Total: \$1,821.66

Grand Total: \$1,821.66

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
 Printed: 02/06/2020 - 9:14AM  
 Warrant Request Date: 2/11/2020  
 DAC Fund:

Batch: 00501.02.2020 - WRNT RGSTR 02/11/2020

Line	Claimant	Amount
1	American Business Machines	8.00
2	Angelica Palacio	97.37
3	ASI Administrative Solutions, Inc	97.90
4	Auto Zone, Inc.	483.29
5	Az Auto Parts	1,434.37
6	BC Laboratories, Inc	130.00
7	Best Deal Food Co Inc.	25.01
8	Betts Truck Parts & Service	169.79
9	Boy Scout of America	600.00
10	BSK Associates	4,761.25
11	C. A. Reding Company, Inc	92.08
12	California Department of Transportation	42.94
13	Caves & Associates	510.00
14	Central Valley Lawn Care	350.00
15	Central Valley Sweeping LLC	5,600.00
16	Chemical Waste Management Inc	1,889.80
17	City of Corcoran	358.55
18	City of Corcoran	299.70
19	City of Corcoran	227.32
20	Corcoran Chamber of Commerce	210.00
21	Corcoran Hardware	45.40
22	Corcoran Publishing Company	522.00
23	Data Ticket Inc	200.00
24	Diane Arnold	367.01
25	Dynamic Controls Inc.	450.00
26	E & B Bulk Transportation	300.00
27	Employment Development Dept	2,588.27
28	Farley Law Firm	58,529.54
29	Ferguson Enterprises, Inc	6,442.78
30	Galindo Farms Discing	130.00
31	Gary V. Burrows Inc.	1,213.06
32	GMS, Inc.	277.60
33	Hanford Glass Inc.	357.00
34	HUB International	247.91
35	IndustryUptime	13,824.60
36	Integrated Avian Solutions	2,400.00
37	Interstate Management Group, LLC	800.00
38	Kings County Fire Department	130,525.50
39	League of California Cities	8,896.00
40	Marlene Spain	946.10
41	Matson Alarm Co. Inc.	120.50
42	Miguel Meneses	440.00
43	New Life Tabernacle	200.00
44	PG&E	2,315.46
45	PG&E	10.51
46	PG&E	85,268.78



# Accounts Payable Voucher Approval List

User: spineda  
 Printed: 02/06/2020 - 9:15AM  
 Batch: 00501.02.2020 - WRNT RGSTR 02/11/2020 FY20



Warrant Date	Vendor	Description	Account Number	Amount
2/11/2020	American Business Machines	FREIGHT COST FOR COPIER TONER	104-432-300-210	8.00
2/11/2020	Angelica Palacio	INSURANCE PREMIUMS FOR FEB 2020 REIMBURSEMENT	104-421-200-120	97.37
2/11/2020	ASI Administrative Solutions, Inc	COBRA ADMIN DEC2019	104-402-300-200	97.90
2/11/2020	Auto Zone, Inc.	BUS 216 AIR FILTER OIL	145-410-300-260	12.10
2/11/2020	Auto Zone, Inc.	BUS 170 BODY GLOVE SEAT COVER	145-410-300-260	27.05
2/11/2020	Auto Zone, Inc.	BUS 216 DURALAST	145-410-300-260	444.14
2/11/2020	Az Auto Parts	BUS 170 TERMINAL	145-410-300-260	5.04
2/11/2020	Az Auto Parts	BUS 216 ALTERNATOR	145-410-300-260	369.04
2/11/2020	Az Auto Parts	MAINT PARTS/UNIT#197	104-421-300-260	12.77
2/11/2020	Az Auto Parts	MAINT PARTS/UNIT#197	104-421-300-260	8.44
2/11/2020	Az Auto Parts	EQUIPT MAINT & REPAIR: UNIT#134	112-438-300-140	14.90
2/11/2020	Az Auto Parts	EQUIPT MAINT & REPAIR: JUMPER CABLES	105-437-300-140	65.65
2/11/2020	Az Auto Parts	DEPT SUPPLIES: CLEANER WIPES	105-437-300-210	8.95
2/11/2020	Az Auto Parts	BUS 238 BATT CABLE	145-410-300-260	10.13
2/11/2020	Az Auto Parts	BUS 238 BATT CABLE	145-410-300-260	326.68
2/11/2020	Az Auto Parts	EQUIPT MAINT & REPAIR UTILITY V BELT	105-437-300-140	5.81
2/11/2020	Az Auto Parts	BUS 215 SWITCH	145-410-300-260	206.66
2/11/2020	Az Auto Parts	BUS 238 LED, FREIGHT, GROMMET	145-410-300-260	81.15
2/11/2020	Az Auto Parts	EQUIPT MAINT & REPAIR: BATTERY	120-435-300-140	207.38
2/11/2020	Az Auto Parts	PD SUPPLY	104-421-300-260	20.57
2/11/2020	Az Auto Parts	EQUIPT MAINT & REPAIR: STOCK	104-433-300-140	69.60
2/11/2020	Az Auto Parts	EQUIPT MAINT & REPAIR: UNIT#193	104-432-300-260	3.93
2/11/2020	Az Auto Parts	EQUIPT MAINT & REPAIR: POLYRIB BELT	105-437-300-140	17.67
2/11/2020	BC Laboratories, Inc	MONTHLY ARSENIC TESTING	120-435-300-200	130.00
2/11/2020	Best Deal Food Co Inc.	COFFEE & CREAMER	145-410-300-210	10.96
2/11/2020	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	14.05
2/11/2020	Betts Truck Parts & Service	BUS 170 CONITECH AIR SPRING	145-410-300-260	169.79
2/11/2020	Boy Scout of America	EXPLORERS REGISTRATION	330-429-300-210	600.00
2/11/2020	BSK Associates	WWTP PROJECT #E1101301F-TESTING, MGMT ANNUAL PON.120-435-300-200	105-437-300-200	2,735.25
2/11/2020	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE	105-437-300-200	90.00
2/11/2020	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE	105-437-300-200	60.00
2/11/2020	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/ E COLI	105-437-300-200	153.00
2/11/2020	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/ E COLI	105-437-300-200	170.00
2/11/2020	BSK Associates	QUANTI TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00
2/11/2020	BSK Associates	QUANTI TRAY/ ARSENIC/NITRATE	105-437-300-200	58.00
2/11/2020	BSK Associates	QUANTI TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00

2/11/2020	BSK Associates		NITRATE	105-437-300-200	26.00
2/11/2020	BSK Associates		PLANT INF/EEFF/LAGOON	120-435-300-200	150.00
2/11/2020	BSK Associates		QUANTII TRAY/ TOTAL COLIFORM/E COLI/ NITRATE	105-437-300-200	60.00
2/11/2020	BSK Associates		NITRATE	105-437-300-200	26.00
2/11/2020	BSK Associates		QUANTII TRAY/TOTAL COLIFORM/E COLI	105-437-300-200	153.00
2/11/2020	BSK Associates		NITRATE	105-437-300-200	39.00
2/11/2020	BSK Associates		QUANTII TRAY/TOTAL COLIFORM/E COLI	105-437-300-200	170.00
2/11/2020	BSK Associates		QUANTII TRAY/ TOTAL COLIFORM/ ECOLI	105-437-300-200	153.00
2/11/2020	BSK Associates		PLANT INF/EEFF /LAGOON	120-435-300-200	234.00
2/11/2020	BSK Associates		QUANTII TRAY/ ARSENIC/NITRATE	105-437-300-200	71.00
2/11/2020	BSK Associates		QUARTERLY LAGOON	120-435-300-200	233.00
2/11/2020	BSK Associates		QUANTII TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00
2/11/2020	C. A. Reding Company, Inc		COPIER LEASE: DEPOT DEC 2019	145-410-300-180	46.04
2/11/2020	C. A. Reding Company, Inc		COPIER LEASE: DEPOT JAN 2020	145-410-300-180	46.04
2/11/2020	California Department of Transportation		SIGNAL & LIGHTING OC TO DEC 2019 N. ENTRANCE	109-434-300-160	42.94
2/11/2020	Caves & Associates		NEGOTIATIONS FEB 2020	104-402-300-200	510.00
2/11/2020	Central Valley Lawn Care		LANDSCAPE SVC.- JAN 2020 PHEASANT RIDGE	111-602-300-202	350.00
2/11/2020	Central Valley Sweeping LLC		STREET SWEEPING JAN 2020	112-438-300-200	1,866.50
2/11/2020	Central Valley Sweeping LLC		STREET SWEEPING JAN 2020	109-434-300-200	1,866.50
2/11/2020	Central Valley Sweeping LLC		STREET SWEEPING JAN 2020	121-439-300-200	1,867.00
2/11/2020	Chemical Waste Management Inc		SLUDGE REMOVAL	105-437-300-193	1,889.80
2/11/2020	City of Corcoran		CITY SVC-2410 BELL	301-430-300-316	88.33
2/11/2020	City of Corcoran		CITY SVC-1630 BREWER	301-430-300-316	81.89
2/11/2020	City of Corcoran		CITY SVC-1914 ESTES	301-430-300-316	57.10
2/11/2020	City of Corcoran		PD CAR WASH	104-421-300-260	150.00
2/11/2020	City of Corcoran		PD OFFICE SUPPLIES	104-421-300-150	41.70
2/11/2020	City of Corcoran		TRAINING PER DIEM/ K BOLLAND	104-421-300-270	36.00
2/11/2020	City of Corcoran		TRAINING PER DIEM/ C STAUFFER	104-421-300-270	36.00
2/11/2020	City of Corcoran		TRAINING PER DIEM/ A FLORES	104-421-300-270	36.00
2/11/2020	City of Corcoran		POSTAGE	104-432-300-152	10.98
2/11/2020	City of Corcoran		HOT DOGS FOR FIRE OPEN HOUSE, PADAMA REIMB.	330-429-300-200	37.24
2/11/2020	City of Corcoran		XMAS LIGHTS CITY HALL: REIMB MUSTAIN	104-432-300-210	9.99
2/11/2020	City of Corcoran		RENEWAL OFGPPV LIC WITH CHP REIMB L JONES	145-410-300-200	12.00
2/11/2020	City of Corcoran		D ARNOLD REIMB LOCAL 39 DUES EE PAID N ERROR	104-000-366-100	18.34
2/11/2020	City of Corcoran		T AUGUSTUS REIMB. PHONE REPAIR/MCTF CASE C2000186	104-421-300-210	270.00
2/11/2020	Corcoran Chamber of Commerce		ANNUAL BANQUET TICKETS	104-421-300-210	210.00
2/11/2020	Corcoran Hardware		PD SUPPLIES	104-421-300-150	17.27
2/11/2020	Corcoran Hardware		PD SUPPLIES	104-421-300-150	28.13
2/11/2020	Corcoran Publishing Company		DE AD RAN DEC RAN DEC 5 2019	145-410-300-170	283.00
2/11/2020	Corcoran Publishing Company		PHN RE INTENT TO ADOPT MITIGATED NEGATIVE DEC RA	104-406-300-156	200.00
2/11/2020	Corcoran Publishing Company		SUBSCRIPTION	145-410-300-170	39.00
2/11/2020	Data Ticket Inc		CODE ENFR CITATION PROCESSING FOR DEC 2019	104-406-300-200	200.00
2/11/2020	Diane Arnold		DIANE ARNOLD INS PREM FO RFEB 2020 REIMB.	104-421-200-120	367.01
2/11/2020	Dynamic Controls Inc.		CONTROLS ENGINEERING-SVC DISPLAY ISSUE	105-437-300-200	450.00
2/11/2020	E & B Bulk Transportation		SAND	121-439-300-210	300.00

2/11/2020	Employment Development Dept	J CARRIL & F CHAVEZ UNEMPLOYMENT INS BEN CHARGE	104-421-200-131	2,588.27
2/11/2020	Farley Law Firm	LEGAL EXP THROUGH JAN 2020	104-403-300-200	4,919.00
2/11/2020	Farley Law Firm	2022 BELL AVE	104-403-300-200	1,020.00
2/11/2020	Farley Law Firm	WELL LITIGATION	105-437-300-205	52,340.54
2/11/2020	Farley Law Firm	RETAINER FEE	104-403-300-200	250.00
2/11/2020	Ferguson Enterprises, Inc	EQUPT & REPAIR: COVER/ LIDS	105-437-300-140	597.58
2/11/2020	Ferguson Enterprises, Inc	EQUPT & REPAIR: METER FLANGE & KEY VALVE	105-437-300-140	300.65
2/11/2020	Ferguson Enterprises, Inc	EQUPT & REPAIR: PIPE WRENCH	105-437-300-140	58.89
2/11/2020	Ferguson Enterprises, Inc	EQUPT & REPAIR: COUPLING/LID	105-437-300-140	256.17
2/11/2020	Ferguson Enterprises, Inc	EQUPT & REPAIR: PIPE/LIDS	105-437-300-140	5,229.49
2/11/2020	Galindo Farms Discing	MONTHLY LAWN SVC- JAN 2020 1116 SHERMAN & 2410 BEL	313-605-300-200	130.00
2/11/2020	Gary V. Burrows Inc.	BULK DYED DIESEL	109-434-300-250	1,213.06
2/11/2020	GMS, Inc.	ANNUAL 1098 SUPPLIES	178-441-300-200	277.60
2/11/2020	Hanford Glass Inc.	REPAIR OVERHEAD CONCEALED DOOR CLOSURE CITY RN	104-432-300-140	357.00
2/11/2020	HUB International	CERT OF LIABILITY VETS HALL USE 1/4/2020	104-000-362-085	130.15
2/11/2020	HUB International	CERT OF LIABILITY VETS HALL USE 1/18/2020	104-000-362-085	117.76
2/11/2020	IndustryUptime	HYDROMATIC PUMP PLYMOUTH STA.	120-435-300-140	6,903.19
2/11/2020	IndustryUptime	HYDROMATIC PUMP VAN DORSTEN STA	120-435-300-140	6,903.19
2/11/2020	IndustryUptime	EQUPT & REPAIR: GASKET/FLANGE PARAMOUT STA. REMA	120-435-300-140	18.22
2/11/2020	Integrated Avian Solutions	CHRISTMAS TREE PARK-CROW ABATEMENT	138-419-300-207	2,400.00
2/11/2020	Interstate Management Group, LLC	REFUND FOR EXCESS OFFICE RENT @ 1099 OTIS FOR FEB 2	145-410-362-085	800.00
2/11/2020	Kings County Fire Department	2Q OCT TO DEC 2019	104-422-300-208	130,525.50
2/11/2020	League of California Cities	LEAGUE OF CA CITIES MEMBERSHIP DUES FOR 2020	104-401-300-170	8,896.00
2/11/2020	Marlene Spain	SJVAPCD SPCL MTG JAN 22-24, 2020-HOTEL REIMB COSTS	104-401-300-270	946.10
2/11/2020	Matson Alarm Co. Inc.	RAO ALARM SYSTEM-MONITORING & SVC	104-432-300-200	120.50
2/11/2020	Miguel Meneses	YARD SVCS: APPERON JAN 2020	111-601-300-202	120.00
2/11/2020	Miguel Meneses	YARD SVCS: 6 1/2 & ORANGE JAN 2020	111-601-300-202	120.00
2/11/2020	Miguel Meneses	YARD SVCS: SUNRISE VILLA JAN 2020	111-604-300-202	200.00
2/11/2020	New Life Tabernacle	VETS HALL USE 2/7/2020 DEPOSIT REFUND	104-000-362-085	200.00
2/11/2020	PG&E	ACCT#99497000756-9	111-601-300-240	10.84
2/11/2020	PG&E	ACCT#99497000756-9	145-410-300-240	797.67
2/11/2020	PG&E	ACCT#99497000756-9	138-419-300-206	3,431.57
2/11/2020	PG&E	ACCT#99497000756-9	104-412-300-240	810.44
2/11/2020	PG&E	ACCT#99497000756-9	104-432-300-240	4,979.99
2/11/2020	PG&E	ACCT#99497000756-9	104-432-320-240	315.44
2/11/2020	PG&E	ACCT#99497000756-9	109-434-300-240	557.11
2/11/2020	PG&E	ACCT#99497000756-9	120-435-300-240	20,815.54
2/11/2020	PG&E	ACCT#99497000756-9	121-439-300-240	1,023.80
2/11/2020	PG&E	ACCT#99497000756-9	105-437-300-240	52,526.38
2/11/2020	PG&E	ACCT#8465964727-9	301-430-300-316	10.51
2/11/2020	PG&E	ACCT#13015938064	104-432-300-240	2,315.46
2/11/2020	PG&E	ACCT#02640094583	120-435-300-240	139.13
2/11/2020	Price, Paige & Company	CONSULTANT WORK: BANK REQ & GRANTS	104-405-300-200	925.00
2/11/2020	Proclean Supply	JANITORIAL SUPPLIES: MAROOT PARK	104-412-300-210	56.13
2/11/2020	Proclean Supply	JANITORIAL SUPPLIES: CITY HALL	104-432-300-210	37.63

2/11/2020	Proforce Law Enforcement	FIREARM ACCESSORIES	114-414-300-210	487.45
2/11/2020	Quad Knopf, Inc.	WATER METER REPLC	105-437-300-200	1,890.00
2/11/2020	Quad Knopf, Inc.	GEN ENGINEERING: HSP	104-431-300-201	44.00
2/11/2020	Quad Knopf, Inc.	GEN ENGINEERING: GIS	104-431-300-200	452.50
2/11/2020	Quad Knopf, Inc.	GEN ENGINEERING: OTTS& ORANGE	109-434-300-200	1,578.90
2/11/2020	Quality Pool Service	HYDROCHLORIC ACID	138-419-300-206	1,209.55
2/11/2020	SECO Controls, LLC	AZTEC IRON REAGENT KIT	105-437-300-210	703.88
2/11/2020	Shred-IT USA, LLC	SHREDDING PD DOCS	315-421-300-200	362.30
2/11/2020	Springbrook Software LLC	JAN 2020 UTILITY ONLINE PAYMT	105-437-300-200	642.50
2/11/2020	Springbrook Software LLC	JAN 2020 UTILITY ONLINE PAYMT	112-436-300-200	321.25
2/11/2020	Springbrook Software LLC	JAN 2020 UTILITY ONLINE PAYMT	120-435-300-200	192.75
2/11/2020	Springbrook Software LLC	JAN 2020 UTILITY ONLINE PAYMT	121-439-300-200	128.50
2/11/2020	State Water Res Control Board	CONNECTION FEE	105-437-300-160	15,774.55
2/11/2020	TF Tire & Service	VEH MAINT UNIT 220	104-421-300-260	190.65
2/11/2020	TF Tire & Service	TIRE REPLC UNIT#53	120-435-300-260	62.38
2/11/2020	TF Tire & Service	FLAT REPAIR UNIT#156	120-435-300-260	27.00
2/11/2020	The Gas Company	ACCT#05463252576	104-432-300-242	295.71
2/11/2020	The Gas Company	ACCT#11484795064	138-419-300-206	2,688.92
2/11/2020	The Gas Company	ACCT#11971525008	104-432-300-242	479.03
2/11/2020	The Gas Company	ACCT#3129529388	301-430-300-316	5.26
2/11/2020	The Gas Company	ACCT#06301527005	120-435-300-242	364.78
2/11/2020	The Gas Company	ACCT#12602978541	104-432-300-242	14.79
2/11/2020	umWired Broadband	INTERNET SVC WTP	105-437-300-220	199.95
2/11/2020	US Bank Equipment Finance	PW COPIER LEASE	109-434-300-180	136.25
2/11/2020	Verizon Wireless	ACCT#642052930-0001-DATEA SVC NOV 27-DEC 26, 2019	104-421-300-221	210.40
2/11/2020	Verizon Wireless	ACCT#642052930-0001-DATEA SVC DEC 16-JAN 15, 2020	104-421-300-221	1,275.76
2/11/2020	Waxie Sanitary Supply	15" SCRUBBING BRUSH	104-432-300-210	138.51
2/11/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: W CHAVEZ	109-434-300-200	327.04
2/11/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: W CHAVEZ	104-412-300-200	327.04
2/11/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: A SIERRA	104-432-300-200	315.36
2/11/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: A SIERRA	104-412-300-200	315.36
2/11/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: J GALVIN	104-432-300-200	817.60
2/11/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: W CHAVEZ	109-434-300-200	327.04
2/11/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: W CHAVEZ	104-412-300-200	327.04
2/11/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: A SIERRA	104-432-300-200	315.36
2/11/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: A SIERRA	104-412-300-200	315.36
2/11/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS: J GALVIN	104-432-300-200	776.72
2/11/2020	WEX BANK	FUEL STATEMENT	104-406-300-250	129.74
2/11/2020	WEX BANK	FUEL STATEMENT	145-410-300-250	3,538.49
2/11/2020	WEX BANK	FUEL STATEMENT	104-412-300-250	656.62
2/11/2020	WEX BANK	FUEL STATEMENT	104-421-300-250	3,443.05
2/11/2020	WEX BANK	FUEL STATEMENT	104-431-300-250	165.67
2/11/2020	WEX BANK	FUEL STATEMENT	109-434-300-250	145.78
2/11/2020	WEX BANK	FUEL STATEMENT	120-435-300-250	727.26
2/11/2020	WEX BANK	FUEL STATEMENT	105-437-300-250	1,720.09

**Warrant Total: 380,531.42**

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
 Printed: 02/21/2020 - 9:19AM  
 Warrant Request Date: 2/21/2020  
 DAC Fund:

Batch: 00502.02.2020 - WRNT RGSTR 02/25/2020

Line	Claimant	Amount
1	A & M Consulting Engineers	11,788.45
2	Alondra Flores	248.00
3	Amtrak	1,625.00
4	Amtrak	560.00
5	Amtrak	560.00
6	Amtrak	1,625.00
7	Amtrak	560.00
8	Amtrak	1,625.00
9	Anallely Gomez	200.00
10	Anchor Scientific Inc.	487.32
11	AT&T Mobility	41.42
12	Auto Zone, Inc.	221.27
13	Az Auto Parts	173.76
14	BSK Associates	3,431.00
15	Business Card- Bank of America Credit Cards	16,558.59
16	C. A. Reding Company, Inc	92.28
17	California Boiler Inc.	1,354.85
18	Cannon Financial Services, Inc.	744.26
19	CDW-Government, Inc	1,051.77
20	Chemical Waste Management Inc	2,874.72
21	City of Avenal	4,281.38
22	City of Corcoran	741.24
23	City of Corcoran	157.62
24	Corcoran Hardware	1,450.80
25	Corcoran Publishing Company	555.00
26	Dispensing Technology Corp	6,060.10
27	E & B Bulk Transportation	961.07
28	Felder Communications	1,559.00
29	Ferguson Enterprises, Inc	23,659.63
30	Frontier Communications	54.86
31	Frontier Communications	197.18
32	Frontier Communications	352.48
33	Frontier Communications	71.29
34	Frontier Communications	268.30
35	Frontier Communications	1,240.46
36	Gary V. Burrows Inc.	2,915.65
37	Great West Equipment, Inc.	101.50
38	Hanford Veterinary Hospital	66.25
39	Home Depot Credit Services	52.40
40	Hopkins Technical Products	893.06
41	Integrated Avian Solutions	3,000.00
42	Jones Electric	180.00
43	Jorge Lopez	2,913.48
44	JP Morgan Chase Bank NA	22,541.31
45	JT2 Inc.	4,000.21
46	Karl Kassner	550.70

47	Kings County Clerk	20.00
48	Kings County Department of Agriculture	80.00
49	Kings County Sheriff's Office	7,081.26
50	Kings Waste & Recycling	9,726.00
51	Lacey Animal Hospital	367.25
52	Mail Finance	1,202.62
53	Nacho's Automotive	424.35
54	NEOPOST	202.97
55	Nolan's Plumbing	200.00
56	Nutrien AG Solutions, Inc.	1,501.51
57	Office Depot	654.34
58	Oliver Whitaker Co.	1,338.08
59	PG&E	34.23
60	PG&E	481.17
61	Prudential Overall Supply	610.54
62	Quad Knopf, Inc.	628.91
63	Quality Pool Service	1,373.41
64	Richard's Chevrolet	170.98
65	S & R Specialty Equipment	13.43
66	Sawtelle & Rosprim Hardware, Inc.	496.96
67	Stoney's Sand & Gravel, LLC	74.65
68	Sun Ridge Systems, Inc	23,732.00
69	Sunbelt Rentals	1,945.42
70	Superior Ag Construction Inc.	8,500.00
71	Target Specialty Products	664.43
72	Terminix	55.00
73	TF Tire & Service	852.44
74	The Emblem Authority	75.00
75	The Gas Company	194.26
76	The Gas Company	547.07
77	The Gas Company	708.34
78	The Gas Company	116.80
79	The Gas Company	239.67
80	The Printer	704.17
81	Trans Union LLC	45.00
82	TSA Consulting Group, Inc.	50.00
83	Tulare-Kings Veterinary ER Svc	135.00
84	Tule Trash Company	121,594.26
85	Turnupseed Electric Svc Inc	795.24
86	UNIFIRST Corporation	1,123.83
87	Univar USA Inc	3,498.24
88	US Bank Equipment Finance	182.21
89	Valley Elevator Inc.	340.00
90	Vanir Construction Management, Inc.	1,260.00
91	Verizon Wireless	422.78
92	Verizon Wireless	208.85
93	W3i Engineering	14,280.00
94	Wells Fargo Bank, N.A.	10,835.39

Page Total: \$219,788.06

Grand Total: \$344,435.72

Page Total: \$219,788.06

# Accounts Payable Voucher Approval List

User: spineada  
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Warrant Date	Vendor	Description	Account Number	Amount
2/21/2020	A & M Consulting Engineers	LIGHTED CROSS WALK PROJECT DAIRY AVE. CMAQ FUNDS	109-434-300-214	5,773.45
2/21/2020	A & M Consulting Engineers	WELL 8-WATER QUALITY IMPROVEMENTS	105-437-300-200	1,686.00
2/21/2020	A & M Consulting Engineers	REVIEW TODD COMPANIES: LIGHTED CROSSWALK PROJECTS CMAQ FUNDS	109-434-300-214	2,220.00
2/21/2020	A & M Consulting Engineers	SEWER & WATERLINE REPLACEMENTS PROJECT	105-437-300-514	1,265.40
2/21/2020	A & M Consulting Engineers	SEWER & WATERLINE REPLACEMENTS PROJECT	120-435-300-530	843.60
2/21/2020	Alondra Flores	DUI SEMINAR 2/24-28/2020	104-421-300-270	248.00
2/21/2020	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
2/21/2020	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
2/21/2020	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
2/21/2020	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
2/21/2020	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
2/21/2020	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
2/21/2020	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	560.00
2/21/2020	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	560.00
2/21/2020	Anallely Gomez	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	560.00
2/21/2020	Anchor Scientific Inc.	VEHS HALL USE 2/22/2020 DEPOSIT REFUND	104-000-362-085	200.00
2/21/2020	AT&T Mobility	FLOATS	120-435-300-140	487.52
2/21/2020	Auto Zone, Inc.	ACCT#834605440- INV#8346054440X02012020/ DUTY MAN CELL PHN	120-435-300-220	41.42
2/21/2020	Auto Zone, Inc.	REPAIR ITEMS UNIT#229	104-421-300-260	24.55
2/21/2020	Auto Zone, Inc.	REPAIR ITEMS UNIT#256	104-421-300-260	158.01
2/21/2020	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	27.15
2/21/2020	Auto Zone, Inc.	OIL FILTER, AIR FILTER, BRAKE PLATES, UNIT#152	109-434-300-260	53.77
2/21/2020	Auto Zone, Inc.	RETURN UNIT#152	109-434-300-260	-42.21
2/21/2020	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	36.72
2/21/2020	Az Auto Parts	BUS 170 FUEL FILTER	145-410-300-260	28.23
2/21/2020	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	4.40
2/21/2020	Az Auto Parts	DEPT SUPPLIES	120-435-300-210	26.29
2/21/2020	Az Auto Parts	MAINT PARTS UNIT#202	104-421-300-260	15.48
2/21/2020	Az Auto Parts	PARTS UNIT#152	109-434-300-260	13.63
2/21/2020	Az Auto Parts	PARTS UNIT#151	105-437-300-260	9.97
2/21/2020	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	15.66
2/21/2020	Az Auto Parts	BUS 170 HALOGEN BEAM	145-410-300-260	23.38
2/21/2020	BSK Associates	QUINT TRAY/ARSENIC/NITRATE	105-437-300-200	135.00
2/21/2020	BSK Associates	QUINT TRAY/TOTAL COLIFORM/ECOLI	105-437-300-200	153.00
2/21/2020	BSK Associates	ARSENIC CHLORIDE/ GROSS ALPHA/FLORIDE, ECT	105-437-300-200	455.00
2/21/2020	BSK Associates	QUINT TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00
2/21/2020	BSK Associates	NITRATE	105-437-300-200	26.00
2/21/2020	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE	105-437-300-200	60.00
2/21/2020	BSK Associates	TEMS/TOTAL HAOACETIC ACIDS	105-437-300-200	460.00
2/21/2020	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/E COLI	105-437-300-200	153.00
2/21/2020	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/ E COLI/ARSENIC	105-437-300-200	147.00
2/21/2020	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/ E COLI	105-437-300-200	153.00

2/21/2020	BSK Associates	QUANTI TRAY/ ARSENIC/NITRATE	105-437-300-200	71.00
2/21/2020	BSK Associates	QUANTI TRAY/ TOTAL COLIFORM/E COLI	105-437-300-200	180.00
2/21/2020	BSK Associates	QUANTI TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00
2/21/2020	BSK Associates	QUANTI TRAY/ ARSENIC/NITRATE	105-437-300-200	71.00
2/21/2020	BSK Associates	MISC WELL TESTING	650.00	650.00
2/21/2020	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/E COLI	105-437-300-200	153.00
2/21/2020	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	150.00
2/21/2020	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	234.00
2/21/2020	BSK Associates	QUANTI TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00
2/21/2020	Business Card- Bank of America Credit Cards CHEVRON/FUEL/DC UNIT		104-421-300-250	110.03
2/21/2020	Business Card- Bank of America Credit Cards ROOM CHNG. AWWA CONF APRIL 2020		105-437-300-270	291.33
2/21/2020	Business Card- Bank of America Credit Cards ACROBAT MONTHLY CHARGE		104-431-300-210	12.99
2/21/2020	Business Card- Bank of America Credit Cards RAC -JGB SIGN -ROCK		104-412-300-200	1,877.38
2/21/2020	Business Card- Bank of America Credit Cards CAL DAG-MANUAL ADA		104-406-300-170	98.95
2/21/2020	Business Card- Bank of America Credit Cards ANNUAL MEMBERSHIP FEE SJVC ICC		104-406-300-170	75.00
2/21/2020	Business Card- Bank of America Credit Cards PLANNING COMM ACADEMY REGST FEE KARL KASSNER		104-406-300-270	625.00
2/21/2020	Business Card- Bank of America Credit Cards PLAQUE DISPLAY FOR COUNCILMAN LERMA		104-401-300-210	275.82
2/21/2020	Business Card- Bank of America Credit Cards MEETING LUNCH WITH KCAO		104-401-300-271	27.50
2/21/2020	Business Card- Bank of America Credit Cards ENGRAVING FOR PLAQUE FOR LERMA'S PLAQUE DISPLAY		104-401-300-210	10.73
2/21/2020	Business Card- Bank of America Credit Cards LUNCH WINTER VIEWERS BLDG INSRPCT POSITION		104-401-300-210	72.12
2/21/2020	Business Card- Bank of America Credit Cards BUS 238 LIFT BUS PART REPAIR		145-410-300-140	393.93
2/21/2020	Business Card- Bank of America Credit Cards SHELL FUEL FOR FUSION		104-402-300-271	13.25
2/21/2020	Business Card- Bank of America Credit Cards SHELL FUEL FOR FUSION		104-402-300-271	30.03
2/21/2020	Business Card- Bank of America Credit Cards LABOR POSTER FOR CITY HALL		104-402-300-210	24.89
2/21/2020	Business Card- Bank of America Credit Cards PICTURE FRAME FOR LERMA		104-402-300-210	12.86
2/21/2020	Business Card- Bank of America Credit Cards SHELL FUEL FOR PRIUS		104-402-300-271	42.72
2/21/2020	Business Card- Bank of America Credit Cards SUPPLIES FOR DISPATCH INTERVIEW		104-421-300-210	13.20
2/21/2020	Business Card- Bank of America Credit Cards AYRES HOTEL TRAINING C STAUFFER		104-421-300-270	661.15
2/21/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE PC SUPPLIES		104-421-300-181	26.51
2/21/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE PC SUPPLIES		104-421-300-210	66.94
2/21/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES		104-421-300-210	144.36
2/21/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES		104-421-300-150	45.15
2/21/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES		104-421-300-150	51.07
2/21/2020	Business Card- Bank of America Credit Cards LEXIS NEXIS/BACKGROUND CHECKS		104-421-300-200	130.00
2/21/2020	Business Card- Bank of America Credit Cards AMAZON PRIME MEMBERSHIP		104-421-300-150	14.06
2/21/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES		104-432-300-200	43.56
2/21/2020	Business Card- Bank of America Credit Cards CHEVRON PD FUEL		315-421-300-200	37.83
2/21/2020	Business Card- Bank of America Credit Cards UPS SHIPPING		104-421-300-250	28.96
2/21/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES		104-432-300-152	10.94
2/21/2020	Business Card- Bank of America Credit Cards WALMART CCW CLASS		104-421-300-150	11.66
2/21/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES		104-421-300-210	19.36
2/21/2020	Business Card- Bank of America Credit Cards SHELL/PD FUEL		104-421-300-150	30.71
2/21/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES		104-421-300-250	25.24
2/21/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES		104-421-300-150	25.07
2/21/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES		104-421-300-150	17.31
2/21/2020	Business Card- Bank of America Credit Cards AMAZON BANQUET SUPPLIES		104-421-300-210	16.23
2/21/2020	Business Card- Bank of America Credit Cards PAYPAL TRAINING FOR BOLLAND, FLORES, STAUFFER		104-421-300-270	324.00
2/21/2020	Business Card- Bank of America Credit Cards CPCA /TRAINING/ C CRAMER		104-421-300-270	99.00
2/21/2020	Business Card- Bank of America Credit Cards USPS SHIPPING		104-432-300-152	9.09
2/21/2020	Business Card- Bank of America Credit Cards HAMPTON INN/TRAINING/A WELSH		104-421-300-270	538.25
2/21/2020	Business Card- Bank of America Credit Cards AMAZON/BANQUET SUPPLIES		104-421-300-210	9.73

2/21/2020	Business Card- Bank of America Credit Cards AMAZON/BANQUET SUPPLIES	104-421-300-210	49.74
2/21/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES	104-421-300-150	28.54
2/21/2020	Business Card- Bank of America Credit Cards MICHAELS/BANQUET SUPPLIES	104-421-300-210	54.40
2/21/2020	Business Card- Bank of America Credit Cards HOBBY LOBBY/BANQUET SUPPLIES	104-421-300-210	65.73
2/21/2020	Business Card- Bank of America Credit Cards UNIVERSAL PARK /TRAINING/A MEECE	104-421-300-270	513.00
2/21/2020	Business Card- Bank of America Credit Cards AMAZON/PC SUPPLIES	104-421-300-181	18.88
2/21/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES	104-421-300-150	92.97
2/21/2020	Business Card- Bank of America Credit Cards COMCAST ACCT#41872	104-421-300-220	131.49
2/21/2020	Business Card- Bank of America Credit Cards COMCAST ACCT#0566	104-421-300-220	291.09
2/21/2020	Business Card- Bank of America Credit Cards COMCAST ACCT#7740	104-421-300-220	1,149.81
2/21/2020	Business Card- Bank of America Credit Cards SNUG MEMBERSHIP RENEWAL ANNUAL	104-405-300-170	2,425.74
2/21/2020	Business Card- Bank of America Credit Cards SPRINGBROOK CONF REGISTRATION FEE FOR S PINEDA	104-405-300-270	100.00
2/21/2020	Business Card- Bank of America Credit Cards LCW TRAINING-S PINEDA	104-405-300-270	650.00
2/21/2020	Business Card- Bank of America Credit Cards COMCAST ACCT#7740	104-421-300-220	350.00
2/21/2020	Business Card- Bank of America Credit Cards EARTH LINK	104-421-300-220	2,425.74
2/21/2020	Business Card- Bank of America Credit Cards SNACKS FOR AUDITORS	104-401-300-157	34.95
2/21/2020	Business Card- Bank of America Credit Cards SNACKS FOR AUDITORS	104-405-300-200	18.47
2/21/2020	Business Card- Bank of America Credit Cards SNACKS FOR AUDITORS	104-405-300-200	14.20
2/21/2020	Business Card- Bank of America Credit Cards SNACKS FOR AUDITORS	104-405-300-200	20.72
2/21/2020	Business Card- Bank of America Credit Cards LUNCH WITH AUDITORS	104-405-300-200	93.07
2/21/2020	Business Card- Bank of America Credit Cards SNACKS FOR AUDITORS	104-405-300-200	12.99
2/21/2020	Business Card- Bank of America Credit Cards LWC DOL CHANGES TO RR OF PAY	104-405-300-270	350.00
2/21/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	105-437-300-210	79.60
2/21/2020	Business Card- Bank of America Credit Cards UTILITY MGNT TRAINING M CHAVEZ	120-435-300-270	120.00
2/21/2020	Business Card- Bank of America Credit Cards UTILITY MGNT TRAINING ACCOMMODATIONS	120-435-300-270	167.56
2/21/2020	Business Card- Bank of America Credit Cards AMAZON -GRAFITTI REMOVER	109-434-300-210	373.46
2/21/2020	Business Card- Bank of America Credit Cards JANITORIAL SUPPLIES	104-432-300-210	88.33
2/21/2020	Business Card- Bank of America Credit Cards DEPT SUPPLIES	104-431-300-210	92.59
2/21/2020	Business Card- Bank of America Credit Cards DEPT SUPPLIES	105-437-300-210	31.32
2/21/2020	Business Card- Bank of America Credit Cards TRANSIT -POWER INVERTER X5	145-410-300-210	216.45
2/21/2020	Business Card- Bank of America Credit Cards DEPT SUPPLIES	104-431-300-210	19.50
2/21/2020	Business Card- Bank of America Credit Cards EQUIPT MAINT: WWTP 1 TON CHAIN HOIST	120-435-300-140	64.34
2/21/2020	C. A. Reding Company, Inc	105-437-300-180	92.28
2/21/2020	California Boiler Inc	138-419-300-206	1,354.85
2/21/2020	Cannon Financial Services, Inc.	104-432-300-180	744.26
2/21/2020	CDW-Government, Inc	315-421-300-200	1,051.77
2/21/2020	Chemical Waste Management Inc	105-437-300-193	639.30
2/21/2020	Chemical Waste Management Inc	105-437-300-193	2,235.42
2/21/2020	City of Avenal	104-421-300-203	4,281.38
2/21/2020	City of Corcoran	104-432-300-152	1.24
2/21/2020	City of Corcoran	104-421-300-200	40.00
2/21/2020	City of Corcoran	331-425-300-200	700.00
2/21/2020	City of Corcoran	104-421-300-270	46.00
2/21/2020	City of Corcoran	104-421-300-270	46.00
2/21/2020	City of Corcoran	104-421-300-150	5.62
2/21/2020	Corcoran Hardware	104-421-300-260	60.00
2/21/2020	Corcoran Hardware	104-412-300-140	53.58
2/21/2020	Corcoran Hardware	104-432-300-210	222.59
2/21/2020	Corcoran Hardware	109-434-300-210	67.97
2/21/2020	Corcoran Hardware	120-435-300-210	127.39
2/21/2020	Corcoran Hardware	120-435-300-140	77.54

2/21/2020	Concoran Hardware	DEPT SUPPLIES	105-437-300-210	595.22
2/21/2020	Concoran Hardware	EQUIPT REPAIR	105-437-300-140	306.51
2/21/2020	Concoran Publishing Company	JAN 2020 AD	145-410-300-170	283.00
2/21/2020	Concoran Publishing Company	NIXLE AD 1/5 & 1/16	104-421-300-156	72.00
2/21/2020	Concoran Publishing Company	PUBLIC HEARING FOR UNMET TRAMISIT NEEDS	145-410-300-170	200.00
2/21/2020	Dispensing Technology Corp	CRACK SEALANT MATERIAL	109-434-300-213	6,060.10
2/21/2020	E & B Bulk Transportation	RAC SIGN PROJECT SANDY LOOMDIRT	104-412-300-200	300.00
2/21/2020	Felder Communications	RAC SIGN PROJECT RECYCLED BASE ROCK	104-412-300-200	661.07
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
2/21/2020	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
2/21/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR: 2* VALVE EXT	105-437-300-140	327.01
2/21/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR: GLOVE VALVES, GASKETS, ECT	105-437-300-140	14,305.42
2/21/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR: COVER	105-437-300-140	1,332.67
2/21/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR: COVER	105-437-300-140	713.22
2/21/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR: GASKETS	105-437-300-140	101.90
2/21/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR: PIPE	105-437-300-140	1,355.64
2/21/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR: GATE VALVES, GASKETS, ECT	105-437-300-140	5,523.77
2/21/2020	Frontier Communications	ACCT#59-992-2151-0101675	104-432-300-220	1,240.46
2/21/2020	Frontier Communications	ACCT#59-992-2243-060408-5	104-432-300-220	352.48
2/21/2020	Frontier Communications	ACCT#59-992-1020-073119-5	104-421-300-220	197.18
2/21/2020	Frontier Communications	ACCT#209-148-1538-030198-5	136-415-300-220	54.86
2/21/2020	Frontier Communications	ACCT#59-992-86801122995	104-432-300-220	71.29
2/21/2020	Frontier Communications	ACCT#59-992-4185-062906-5	105-437-300-220	268.30
2/21/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-406-300-250	208.47
2/21/2020	Gary V. Burrows Inc.	FUEL STATEMENT	145-410-300-250	315.55
2/21/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-421-300-250	804.22
2/21/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-433-300-250	184.44
2/21/2020	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	694.81
2/21/2020	Gary V. Burrows Inc.	FUEL STATEMENT	112-438-300-250	267.61
2/21/2020	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	41.09
2/21/2020	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	399.46
2/21/2020	Great West Equipment, Inc.	EQUIPT REPAIR: SPRINGS FOR CRACKSEALER	109-434-300-140	101.50
2/21/2020	Hamford Veterinary Hospital	K9 VET SVC/FOOD	104-421-300-217	66.25
2/21/2020	Home Depot Credit Services	JANITORIAL SUPPLIES	104-432-300-210	52.40
2/21/2020	Hopkins Technical Products	EQUIPT MAINT: LABOR	105-437-300-200	180.00
2/21/2020	Hopkins Technical Products	EQUIPT MAINT: PARTS, TAX	105-437-300-140	713.06
2/21/2020	Integrated Avian Solutions	CHRISTMAS TREE PARK: CROW ABATEMENT	138-419-300-207	3,000.00

2/21/2020	Jones Electric	CHECK LIGHTS: DOG PARK, XMAS TREE PARK	138-419-300-207	180.00
2/21/2020	Jorge Lopez	RAC -NEW SIGN-CONCRETE, LUMBER, REBAR--CORCORAN COMM FND FUNDS	104-412-300-206	2,012.35
2/21/2020	Jorge Lopez	B SMITH PARK: STONE REPAIR ON ENTRANCE	138-419-300-207	240.00
2/21/2020	Jorge Lopez	WTP: BLDG PAINTING/LIGHT REPLC	105-437-300-200	661.13
2/21/2020	JP Morgan Chase Bank NA	TENTS FOR XMAS EVENT IN CORCORAN DEC 2019	138-419-300-207	12,180.22
2/21/2020	JP Morgan Chase Bank NA	COMCAST ACCT#177130	120-435-300-220	246.66
2/21/2020	JP Morgan Chase Bank NA	COMCAST ACCT#41872	104-432-300-220	291.09
2/21/2020	JP Morgan Chase Bank NA	COMCAST ACCT#87740	104-421-300-220	2,456.92
2/21/2020	JP Morgan Chase Bank NA	NEW PD BLINDS	315-421-300-200	7,366.42
2/21/2020	JT2 Inc.	TC -DAIRY AVE PEDESTRIAN IMPROV CMAQ GRANT FUNDS	109-434-300-214	4,000.21
2/21/2020	Karl Kassner	PLANNING COMMISSIONERS ACADEMY 3/4-6/2020	104-406-300-270	550.70
2/21/2020	Kings County Clerk	NOTICE OF PENDENCY OF ACTION 1611 LETTIS	104-406-300-200	20.00
2/21/2020	Kings County Department of Agriculture	PESTICIDE WORKER SAFETY TRAINING X3	104-412-300-270	30.00
2/21/2020	Kings County Department of Agriculture	PESTICIDE WORKER SAFETY TRAINING X2	105-437-300-270	20.00
2/21/2020	Kings County Department of Agriculture	PESTICIDE WORKER SAFETY TRAINING X3	120-435-300-270	30.00
2/21/2020	Kings County Sheriff's Office	KINGS COUNTY MAJOR CRIME TASK FORCE SHARED COST JULY TO DEC 2019	104-421-300-206	7,081.26
2/21/2020	Kings Waste & Recycling	GREEN WASTE 162.81 UNITS/TONS	112-436-300-192	6,512.50
2/21/2020	Kings Waste & Recycling	BLUE CANS 71.58 UNITS/TONS	112-436-300-192	2,863.20
2/21/2020	Kings Waste & Recycling	MISC COMM 8.76 UNITS/TONS	112-436-300-192	350.30
2/21/2020	Lacey Animal Hospital	AC VETS SVC/C20029	104-421-300-203	367.25
2/21/2020	Mail Finance	FOLDING & POSTAGE MACHINE @ CITY HALL LEASE PAYMENT	104-432-300-180	994.45
2/21/2020	Mail Finance	POSTAGE MACHINE @ PD- LEASE PAYMENT	104-432-300-180	208.17
2/21/2020	Nacho's Automotive	VEH REPAIR UNIT#146	104-412-300-260	162.42
2/21/2020	Nacho's Automotive	VEH REPAIR UNIT#146	109-434-300-260	162.43
2/21/2020	Nacho's Automotive	ANNUAL SMOG TESTING UNIT#146	104-412-300-260	24.87
2/21/2020	Nacho's Automotive	ANNUAL SMOG TESTING UNIT#146	109-434-300-260	24.88
2/21/2020	Nacho's Automotive	SMOG CERT UNIT197	104-421-300-260	49.75
2/21/2020	NEOPOST	POSTAGE MACHINE @ CITY HALL LOADED	104-432-300-152	202.97
2/21/2020	Nolar's Plumbing	VETS HALL : SNAKE SEWER LINE	104-432-300-200	200.00
2/21/2020	Nutrien AG Solutions, Inc	ROUND UP /GOAL	105-437-300-210	670.32
2/21/2020	Nutrien AG Solutions, Inc	ROUND UP /GOAL	120-435-300-210	831.19
2/21/2020	Office Depot	OFFICE SUPPLIES	104-406-300-210	71.42
2/21/2020	Office Depot	PD DEPT SUPPLIES	104-421-300-150	180.70
2/21/2020	Office Depot	PD DEPT SUPPLIES	104-421-300-150	74.80
2/21/2020	Office Depot	OFFICE SUPPLIES	104-432-300-210	45.03
2/21/2020	Office Depot	OFFICE SUPPLIES	104-406-300-210	9.41
2/21/2020	Office Depot	OFFICE SUPPLIES	104-432-300-210	57.88
2/21/2020	Office Depot	OFFICE SUPPLIES	104-432-300-210	215.10
2/21/2020	Oliver Whitaker Co.	BUS 169 ENGINE PLATE	145-410-300-260	1,338.08
2/21/2020	PG&E	ACCT#8670734283-7	301-430-300-316	34.23
2/21/2020	PG&E	ACCT#3357250173-3	104-432-300-240	481.17
2/21/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	65.77
2/21/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	48.60
2/21/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	195.76
2/21/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	38.78
2/21/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	40.59
2/21/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	48.68
2/21/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	38.56
2/21/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	66.89
2/21/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	66.91
2/21/2020	Quad Knopf, Inc.	WELL 11-FINAL PAYMENT /NOTICE OF COMPL	105-437-300-513	485.36

2/21/2020	Quad Knopf, Inc.	GEN ENGINEERING-HSP	104-431-300-201	143.55
2/21/2020	Quality Pool Service	MONTHLY SVC	138-419-300-206	850.00
2/21/2020	Quality Pool Service	SODA BICARB	138-419-300-206	389.70
2/21/2020	Quality Pool Service	CAPACITOR FOR CIRCULATION PUMP/SLIDE	138-419-300-206	133.71
2/21/2020	Richard's Chevrolet	VEH REPAIR /WARRENTY	104-421-300-260	100.00
2/21/2020	Richard's Chevrolet	VEH REPAIR / PD UNIT KEY	104-421-300-260	70.98
2/21/2020	S & R. Specialty Equipment	PACKAGE MAILING	105-437-300-200	13.43
2/21/2020	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	114.77
2/21/2020	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	105-437-300-140	37.34
2/21/2020	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	158.90
2/21/2020	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	105-437-300-140	4.23
2/21/2020	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	105-437-300-140	10.55
2/21/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	120-435-300-210	72.17
2/21/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	109-434-300-210	13.64
2/21/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	120-435-300-210	34.26
2/21/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	51.10
2/21/2020	Stoney's Sand & Gravel, LLC	1/2" BLUE CRUSHED ROCK	105-437-300-210	74.65
2/21/2020	Sun Ridge Systems, Inc	RIMS: ANNUAL SUPPORT DATES: 08/5/2019-08/4/2020	104-421-300-181	23,732.00
2/21/2020	Sunbelt Rentals	PUMP RENTAL	105-437-300-180	1,945.42
2/21/2020	Superior Ag Construction Inc.	DEMO & CLEAN UP BDTH PROGRAM 1500 ORANGE AVE.	104-406-300-198	8,500.00
2/21/2020	Target Specialty Products	ROUND UP/TALSTAR/PRO SPREADER.ACTIVATE	104-412-300-210	664.43
2/21/2020	Terminix	PEST CONTROL SVC 2410 BELL FEB 2020	301-430-300-316	55.00
2/21/2020	IF Tire & Service	VEH MAINT UNIT#229	104-421-300-260	377.81
2/21/2020	IF Tire & Service	TIRE REPLC UNIT#156	109-434-300-260	316.42
2/21/2020	IF Tire & Service	TIRE REPLC UNIT#152	109-434-300-260	158.21
2/21/2020	The Emblem Authority	PD PATCHES	104-421-300-210	75.00
2/21/2020	The Gas Company	ACCT#00891595001	104-432-300-242	708.34
2/21/2020	The Gas Company	ACCT#15829731015	104-432-300-242	547.07
2/21/2020	The Gas Company	ACCT#00888349024	145-410-300-242	239.67
2/21/2020	The Gas Company	ACCT#06981596833	104-432-320-242	194.26
2/21/2020	The Gas Company	ACCT#20001594009	104-432-300-242	116.80
2/21/2020	The Primer	PD FORMS & BUSINESS CARDS	104-421-300-155	704.17
2/21/2020	Trans Union LLC	PROF SCV/BACKGROUND	104-421-300-200	45.00
2/21/2020	ISA Consulting Group, Inc.	JAN 2020 SVC FEE 401 A PLAN ADMIN	104-405-300-200	50.00
2/21/2020	Tulare-Kings Veterinary ER Svc	VET SVC/ANIMAL CONTROL C200284	104-421-300-203	135.00
2/21/2020	Tule Trash Company	CONTRACT	112-436-300-200	134,672.76
2/21/2020	Tule Trash Company	FRANCHISE FEE 7.5%	104-000-316-024	-13,207.44
2/21/2020	Tule Trash Company	FRANCHISE FEE /ROLL OFF/JAN 2019	112-436-316-023	-1,942.66
2/21/2020	Tule Trash Company	DUMP FEE	112-436-300-192	249.25
2/21/2020	Tule Trash Company	PULL FEE	112-436-300-200	512.00
2/21/2020	Tule Trash Company	DUMP FEE PRISON 1	112-436-300-192	554.35
2/21/2020	Tule Trash Company	PULL FEE PRISON 1	112-436-300-200	756.00
2/21/2020	Tumupseed Electric Svc Inc	BADNUM & LETTS WORK ON FLOATS	120-435-300-200	408.00
2/21/2020	Tumupseed Electric Svc Inc	BADNUM & LETTS WORK ON FLOATS	120-435-300-140	19.53
2/21/2020	Tumupseed Electric Svc Inc	STA 10-TERM MOTOR	120-435-300-200	367.71
2/21/2020	UNIFIRST Corporation	UNIFORMS COST X2	104-433-200-125	112.38
2/21/2020	UNIFIRST Corporation	UNIFORMS COST X1	104-412-200-125	56.22
2/21/2020	UNIFIRST Corporation	UNIFORMS COST X3	109-434-200-125	168.57
2/21/2020	UNIFIRST Corporation	UNIFORMS COST X6	105-437-200-125	337.14
2/21/2020	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	179.81
2/21/2020	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	44.95

2/21/2020	UNIFIRST Corporation	UNIFORMS COST X4	145-410-200-125	224.76
2/21/2020	Univar USA Inc	SOD HYPO	105-437-300-219	3,498.24
2/21/2020	US Bank Equipment Finance	PW COPIER LEASE	109-434-300-180	182.21
2/21/2020	Valley Elevator Inc.	SEMI ANNUAL LIFT INSPECTION AT CITY HALL	104-432-300-200	340.00
2/21/2020	Vanir Construction Management, Inc.	NEW POLICE HQ CONST MANGT.	315-421-300-200	1,260.00
2/21/2020	Verizon Wireless	CELL PHN SVC	145-410-300-220	108.33
2/21/2020	Verizon Wireless	WIRELESS AIR CARD	145-410-300-220	38.01
2/21/2020	Verizon Wireless	ON CALL CELL PHN SVC	105-437-300-220	5.01
2/21/2020	Verizon Wireless	WIRELESS AIR CARD	105-437-300-220	38.01
2/21/2020	Verizon Wireless	CELL PHNE SVC RR	104-432-300-220	0.48
2/21/2020	Verizon Wireless	CELL PHNE SVC JF	105-437-300-220	1.69
2/21/2020	Verizon Wireless	WIRELESS AIR CARDS	105-437-300-220	76.01
2/21/2020	Verizon Wireless	COM DEV INSPECTOR PHONE	104-406-300-210	79.22
2/21/2020	Verizon Wireless	COM DEV AIRCARDS X2	104-406-300-210	76.02
2/21/2020	Verizon Wireless	ACCT#642052930-0001 DATA SVC DEC 27-JAN 26, 2020	104-421-300-221	208.85
2/21/2020	W3i Engineering	2019 WWTP IMPROV PROJECT	120-435-300-200	14,280.00
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS:J GALVIN	104-432-300-200	2,452.80
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS:W CHAVEZ	104-412-300-200	393.47
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS:W CHAVEZ	109-434-300-200	393.47
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS C.MENDEZ	104-412-300-200	1,172.74
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS C.MENDEZ	109-434-300-200	1,172.75
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS A SIERRA	104-412-300-200	1,182.60
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS A SIERRA	109-434-300-200	1,182.60
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS: J GALVIN	104-432-300-200	490.56
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS: W CHAVEZ	104-412-300-200	408.80
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS: W CHAVEZ	109-434-300-200	408.80
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS: C.MENDEZ	104-412-300-200	394.20
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS:C.MENDEZ	109-434-300-200	394.20
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS:S SIERRA	104-412-300-200	394.20
2/21/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHNGS:S SIERRA	109-434-300-200	394.20

**Warrant Total:**

**344,435.72**

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

**MEMO**

**TO: Corcoran City Council**

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

**DATE: February 20, 2020                      MEETING DATE: February 25, 2020**

**SUBJECT: On-Call Engineering Services for Transportation Related Projects**

**Recommendation:**

That council contracts with A&M Consulting Engineers for on-call engineering services for transportation related projects.

**Background:**

Federal Congestion Mitigation and Air Quality (CMAQ) funds have been programmed by Kings County Association of Governments for many projects that reduce mobile source emissions and are important for improving air quality and meeting federal air quality standards.

The programed projects for this fiscal year are as follows:

**Project 1:**

(30) ADA ramps, Sidewalk, Bicycle signage, and striping, Bicycle Racks

Total Project Cost: \$524,936

CMAQ Funds Requested: \$464,726

Non-federal City Match: \$60,210

**Project 2:**

(20) ADA ramps

(2) Ped Systems on Whitley/ Denton & Bell/Dairy.

Total Project Cost: \$460,890

CMAQ Funds Requested: \$408,026

Non-federal City Match: \$52,864

**Discussion:**

From time to time the City receives state or federal funds to deliver transportation related projects. As part of the procurement process, Caltrans guidance on the selection and use of consultants requires that all consultants be selected by a competitive process.

The City issued a Request for Qualifications seeking proposals for on-call engineering services. A&M Consulting Engineers, responded. A&M is well versed with City projects and standards, and have an excellent working relationship with staff.

**Budget impact:**

No budget impact.

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

**MEMORANDUM**

**TO:** Corcoran City Council

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

**SUBJECT:** **Resolution 3014 to apply for a Transformative Climate Communities Planning Grant. Maximum award, \$ 200,000**

**DATE:** February 21, 2020

**MEETING DATE:** February 25, 2020

**RECOMMENDATION:** (VV)

Staff recommends approval of Resolution 3014 and to direct staff to complete and submit the application for a Transformative Climate Communities Planning Grant.

**DISCUSSION:** The Transformative Climate Communities (TCC) Program funds planning activities. The funds will be use to plan for the development and infrastructure projects that achieve major environmental, health, and economic benefits in California's most disadvantaged communities. The program empowers the communities most impacted by pollution to choose and plan for their own goals, strategies, and projects to reduce greenhouse gas emissions and local air pollution. If received, the proposed TCC planning fund activities are as follows:

1. Further develop plans to transition Corcoran Area Transit (CAT) to electric vehicles to reduce the City's reliability on fossil fuels, reduce greenhouse gas emissions, and improve air quality within the community.
2. Develop a pathway to install solar panels in the Transit Depot/Amtrak parking lot to provide additional renewable energy sources for the city and to further reduce the city's dependability on fossil fuels.
3. Develop a comprehensive plan to complete/connect the City's network of sidewalks, bike lanes and share-use paths to allow a safer means of transportation for pedestrians and bicyclist.
4. Developing a plan/strategy to revitalize the City's existing parks to create a more welcoming environment and encourage outdoor recreational activities.

5. Another planning activity being contemplated is exploring the possibility of undergrounding the canal along Sherman Avenue to provide room to construct a Class 1 shared-use path. This would allow irrigation water to be transported and provide residence with a safe means of walking, running, bicycling and skating.

The Strategic Growth Council will be awarding grants this cycle for planning. Future funds will be available for projects to applicants who have completed the planning cycle.

**BUDGET IMPACT:** All Planning would be funded by the grant.

**ATTACHMENT:**

Resolution 3014

**RESOLUTION NO. 3014**

**A RESOLUTION OF THE CORCORAN CITY COUNCIL APPROVING THE APPLICATION FOR GRANT FUNDS FOR TRANSFORMATIVE CLIMATE COMMUNITIES GRANT PROGRAM UNDER ASSEMBLY BILL (AB) 2722, ADMINISTERED BY THE STRATEGIC GROTH COUNCIL.**

**Whereas**, the Legislature and Governor of the State of California have provided funds for the Transformative Climate Communities Grant Program pursuant to AB 2722; and

**Whereas**, the Strategic Growth Council has been delegated the responsibility for the administration of this grant program, including developing guidelines and selection criteria; and

**Whereas**, said procedures established by the Strategic Growth Council; and  
Require a resolution certifying the approval of application(s) by the applicants governing board (City Council) before submission of said application to the State; and

**Whereas**, the City of Corcoran (applicant) has the authorization to apply for and, if awarded, accept a Transformative Climate Communities Grant and authority to execute all related documents;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council hereby finds, determines, resolves and orders as follows:

- (A) Approves the filing of an application for the Climate Resilience Action Plan (“Project”)
- (B) Certifies that the applicant understands the assurances and certifications in the application.
- (C) Certifies that the applicant or title holder will have sufficient funds to operate and maintain the project consistent with the land tenure requirements; or will secure the resources to do so.
- (D) Appoints the City Manager, or designee, as agent to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, payment request and so on, which may be necessary for the completion of the aforementioned project.
- (E) That the City Clerk shall certify to the adoption of this resolution and this resolution shall take effect immediately upon its adoption.

**PASSED, APPROVED, AND ADOPTED** by the Corcoran City Council at a regular meeting this 25nd day of February 2020, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

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Sidonio "Sid" Palmerin, Mayor

**ATTEST:**

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Marlene Spain, City Clerk

City of

# CORCORAN

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A MUNICIPAL CORPORATION

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

**MEMO**

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager  
Joseph Beery, City Attorney

**DATE:** February 21, 2020

**MEETING DATE:** February 25, 2020

**SUBJECT:** Consider city council vacancy and provide direction on filling the position through a special election by appointment.

**Recommendation:**

Consider city council vacancy and provide direction to staff on how to proceed in order to fill the position through a special election by appointment.

**Discussion:**

With the heartbreaking and untimely passing of Councilman Raymond Lerma, the City is faced with the difficult task of filling a city council vacancy.

Per statute, the City is required to fill the council vacancy within 60 days from the time the vacancy was created. The City Council may choose to fill the position by calling for a special election or by appointment.

**Special Election:**

- The City Council would have to call for a special election. The City would not be able to wait until the November 2020 election.
- Individuals interested in serving on the city council would have to qualify for candidacy.
- The cost of the special election would be paid by the City.

**Appointment:**

- The City Council may appoint an individual to fill the vacancy.
- A process for appointing an individual is determined by the City Council.
- The individual appointed, will hold the position until the next General Election and thereafter until the person elected to fill the vacancy is qualified.

**City Offices**

**Budget Impact:**

The cost of a special election is estimated to be \$7,500 to \$12,000. The cost would be paid from the General Fund.

**Attachments:**

- None

City of

# CORCORAN

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

**MEMO**

**TO: Corcoran City Council**

**FROM: Kindon Meik, City Manager**

**DATE: February 21, 2020**

**MEETING DATE: February 25, 2020**

**SUBJECT: Reconsider and provide direction on Measure A projects for the 2019-2020 fiscal year.**

**Recommendation:**

Provide direction on possible Measure A projects for the 2019-2020 fiscal year.

**Discussion:**

At the May 14, 2019 city council meeting, the City Council authorized the use of \$150,000 of Measure A funds to be used in conjunction with Prop 68 monies for a splash pad. Regrettably, Prop 68 funds have not been allocated to local jurisdictions therefore delaying the splash pad project.

Based on budget projections for the fiscal year, approximately \$180,000 to \$200,000 will be available for projects.

The City Council and staff have already identified a list of potential projects. The list of projects will be revisited and Council may suggest other projects to be included for the next fiscal year or for future budgets.

Also provided for review is a summary of completed Measure A Projects.

**Budget Impact:**

All projects will be funded from Measure A revenues.

**Attachments:**

- Summary of completed/approved Measure A projects

City Offices

# COMPLETED MEASURE A PROJECTS

FY 17/18      FY 18/19      Budgeted FY 19/20      Actual 19/20

Parks and Recreation:	FY 17/18	FY 18/19	Budgeted FY 19/20	Actual 19/20
• Cesar Chavez Park				
o Playground equipment	\$26,962			
o Cameras	\$8,039			
o Refurbish Cesar Chavez sign	\$800			
o Rod iron fencing along Oregon Ave.		\$12,084		
o Sidewalk repair		\$15,000		
o Level field/add t-ball backstops		\$3,000		
o Entrance		\$6,000		
• Community pool				
o Roof repair	\$37,524			
o Bathroom/locker room repairs	\$23,387			
o Paint pool building	\$5,950			
o Concrete/tile improvements (paid for from Measure A pool)				
• Father Stephen Wyatt Park				
o Cameras	\$5,227			
o Replace T-ball backstop		\$9,958		
• Civic Park				
• John Maroot Park				
o Cameras	\$15,556			
• Burnham Smith Park				
o Sidewalk repair		\$15,000		
o Playground equipment (grant match)		\$25,000		
o New drinking fountains		\$5,000		
o Splash pad			\$150,000	
• Corcoran Community Park/J.G. Boswell Park				
• Repair and add BBQ facilities at parks		\$3,500		
• New trash cans at City parks (paid by community organizations)				

**COMPLETED MEASURE A PROJECTS (continued)**

FY 17/18      FY 18/19      Budgeted FY 19/20      Actual 19/20

	FY 17/18	FY 18/19	Budgeted FY 19/20	Actual 19/20
<u>Beautification and Public Facilities:</u>				
• Monument and landscaping at Hwy 43 roundabout				
• Improvements and amenities at Senior Center (paid by community organizations)				
• Replace American flags for downtown				
• Improvements to City Council chambers				
o Audio system upgrades	\$2,858			
o Video system upgrades				
• Landscaping/beautification Hwy 43 and Santa Fe		Deleted		
• Lighted trees in downtown		\$31,429		
• Downtown Audio		\$10,877		
<u>Pedestrian and Vehicular Safety:</u>				
• Sidewalk projects:				
o Repair raised sidewalks		\$7,500		
• Lighted crossing signs - Whitley Ave (Family Dollar/RAC)		Deleted		
• Decorative medians/turn lanes at Whitley and Dairy		\$4,900		
<u>Miscellaneous:</u>				
• Update City logo/branding				\$3,000
• Upgrade City website				\$14,680
• Bird Control				\$3,000
• 100th Christmas Tree Celebration (sponsorship and tents)				
• Up With People Community Event				
<b>TOTAL</b>	<b>\$126,303</b>	<b>\$149,248</b>	<b>\$150,000</b>	<b>\$20,680</b>

City of

# CORCORAN

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## MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

### MEMORANDUM

**MEETING DATE:** February 25, 2020  
**TO:** Corcoran City Council  
**FROM:** Kindon Meik, City Manager  
**SUBJECT:** Matters for Mayor and Council

#### UPCOMING EVENTS / MEETINGS

- March 10, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- March 24, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- April 14, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- April 28, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- May 12, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items- None
  - 1. Transit Study
- 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
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