

**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, August 24, 2021
5:30 P.M**

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

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

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

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

2. CONSENT CALENDAR (VV)

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

- 2-A. Approval of minutes of the meeting of the City Council on July 27, 2021.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Consider Rejection of the Claim by Tina Alvidrez.
- 2-D. Consider the minor revisions to the Deputy City Clerk job description.
- 2-E. Consider Rejection of the Claim by Martin Munoz.

3. APPROPRIATIONS (VV)

Approval of Warrant Register dated August 10, 2021 and August 24, 2021. *(Ruiz-Nuñez)*
(VV)

4. PRESENTATIONS – None

5. PUBLIC HEARINGS – None

6. WRITTEN COMMUNICATIONS – None

7. STAFF REPORTS

- 7-A. Information regarding the support for Tulare Lake Basin Water Storage District Letter to Governor regarding economic impacts of state water costs. *(Gatzka)*
- 7-B. Approve Resolution No. 3104 and assurances regarding the State of Good Repair Program (SGR). *(Tromborg) (VV)*
- 7-C. Consider the approval of the Gateway Park Modifications. *(Faulkner) (VV)*
- 7-D. Consider the construction of the Hovnanian Storm Basin Play Structure. *(Faulkner) (VV)*
- 7-E. Information regarding the 2020 Census and Redistricting. *(Gatzka)*

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 REAL PROPERTY NEGOTIATOR(S)**

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

Property: APN 030-062-008 (Corcoran Rail Spur Property) and
1049 Chittenden Ave

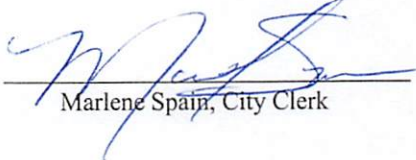
Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

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 August 20, 2021.



Marlene Spain, City Clerk

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

Tuesday, July 27, 2021

The regular session of the Corcoran City Council was called to order by Mayor Nolen, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:32 P.M.

ROLL CALL

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

Councilmembers absent:

Staff present: Joseph Beery, Joseph Faulkner, Reuben Shortnacy, Marlene Spain and Kevin Tromborg

Press present: Tina Botill "The Corcoran Journal"

INVOCATION - Invocation was led by Councilmember Palmerin

FLAG SALUTE – Flag salute was led by Councilmember Robertson

1. PUBLIC DISCUSSION

Richard Valle, District 2 Supervisor addressed the Council regarding his support of the contract renewal for The CirsCom Company. Valle also updated Council on the new COVID-19 cases in Kings County and encouraged citizens to get vaccinated.

2. CONSENT CALENDAR (VV)

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

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

NOES:

ABSENT:

2-A. Approval of minutes of the meeting of the City Council on June 22, 2021.

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

2-C. Approval of Final Map 21-01, Tract 878 for Sequoia Subdivision, Unit 2 Phase 2

3. **APPROPRIATIONS (VV)**

Following Council discussion, a **motion** was made by Robertson and seconded by Palmerin to approve warrant register dated July 8, 2021 and July 27, 2021. Motion carried by the following vote:

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

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Manuel Cunha Jr., president of the Nisei Farmers League addressed the Council regarding their request for support of a letter to be addressed to our U.S Senators. The letter requests for changes to H.R 1603 (Farm workforce Modernization Act of 2021) which currently does not include packing houses nor processing facilities and believe it would be hurtful to the agricultural industry as well as cities.

Dennis Tristao, 1717 Van Dorsten, addressed the Council regarding his support of the letter.

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Palmerin to approve the letter of support for additional changes to H.R 1603 the Farm workforce Modernization Act of 2021. Motion carried by the following vote:

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

7-B. Following Council discussion a **motion** was made by Robertson and seconded by Ojeda to approve Resolution No. 3090 regarding tax assessment roll for un-paid Code Enforcement contracted labor and cost recovery fees. Motion carried by the following vote:

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

7-C. Following Council discussion a **motion** was made by Palmerin and seconded by Robertson to approve the contract renewal for The CrisCom Company. Motion carried by the following vote:

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

7-D. Following Council discussion a **motion** was made by Robertson seconded by Zamora-Bragg to approve Resolution No. 3092 Purchasing Policy for the City of Corcoran. Motion carried by the following vote:

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

7-E. Following Council discussion a **motion** was made by Zamora-Bragg seconded by Ojeda to approve Resolution No. 3091 to accept a Caltrans Sustainable Transportation Planning Grant awarded to the City of Corcoran and authorization to execute and implement agreement with CalTrans. Motion carried by the following vote:

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

7-F. Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg to reject the bids for Gateway Park and authorize staff to resolicit construction bids. Motion carried by the following vote:

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

7-G. Following Council discussion a **motion** was Robertson and seconded by Ojeda to approve Resolution No. 3092 Directing City Engineer to prepare a report on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 3093 Intent to Levy and Collect Assessments on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853, Pursuant to Landscape & Lighting Act of 1972. Motion carried by the following vote:

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

- 7-H.** Following Council discussion a **motion** was Robertson and seconded by Ojeda approve Resolution No. 3094 Directing City Engineer to prepare a report on Assessment District No. 07-02, Subdivision Pheasant Ridge (previously known as Sequoias Phase I), Tract Map 857, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 3095 Intent to Levy and Collect Assessments on Assessment District No. 07-02, Subdivision Pheasant Ridge (previously known as Sequoias Phase I), Tract Map 857, Pursuant to Landscape & Lighting Act of 1972. Motion carried by the following vote:

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

- 7-I.** Following Council discussion a **motion** was Robertson and seconded by Ojeda approve Resolution No. 3096 Directing City Engineer to prepare a Landscape & Lighting Act of 1972 and Resolution No. 3097 Intent to Levy and Collect Assessments on Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856, Pursuant to Landscape & Lighting Act of 1972. Motion carried by the following vote:

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

- 7-J.** Following Council discussion a **motion** was Robertson and seconded by Ojeda approve Resolution No. 3098 Directing City Engineer to prepare a report on Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 3099 Intent to Levy and Collect Assessments on Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785, Pursuant to Landscape & Lighting Act of 1972. Motion carried by the following vote:

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

- 7-K.** Following Council discussion a **motion** was Robertson and seconded by Ojeda approve Resolution No. 3100 Directing City Engineer to prepare a report on Public Facility Maintenance District (PFMD) Assessment District No. 18-01, Subdivision Sierra Estates 2, Tract 925; and Resolution No. 3101 Intent to Levy and collect Assessments on Public Facility Maintenance District (PFMD) Assessment No. 18-01. Motion carried by the following vote:

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

8. MATTERS FOR MAYOR AND COUNCIL

- 8-A.** Council received information items.
- 8-B.** Staff received referral items.
- 8-C.** Committee reports.

CLOSED SESSION

The City Council convened in closed session at 6:34 p.m.

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

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

Property: 2410 Bell Ave

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

The regular meeting was reconvened at 6:54 p.m. The Mayor reported that on Item 9-A Council gave approval of the sale of the property.

ADJOURNMENT 6:56 P.M.

Patricia Nolen, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

CONSENT CALENDAR ITEM #: 2-C

MEMO

TO: Corcoran City Council

FROM: Marlene Spain, City Clerk

DATE: August 19, 2021

MEETING DATE: August 24, 2021

SUBJECT: Consider Rejection of the Claim by Tina Alvidrez under Operation of Law.

Recommendation:

Move to approve the Consent Calendar and reject the claim by Tina Alvidrez under Operation of Law.

Discussion:

On March 25, 2021, staff received a claim application from Tina Alvidrez. According the claim application, the claimant alleges the City of Corcoran failed to paint and warn individuals of the sidewalk curb at Bret Harte School causing the claimant to fracture her right ankle. 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 under Operation of Law 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 Offices

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR ITEM #: 2-D

MEMO

TO: Corcoran City Council

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

DATE: August 19, 2021 **MEETING DATE:** August 24, 2021

SUBJECT: Consider Minor Revisions to the Deputy City Clerk job classification and approve the revised job description.

Recommendation:

Staff requests that Council approve the revisions to the Deputy City Clerk job classification.

Discussion:

On April 27, 2021, Council approved the position of Deputy City Clerk/Executive Assistant. After review by the new City Manager, some minor changes were recommended to refine the job description and align it with the City Clerk duties. The recommended changes are necessary to more accurately reflect the type of job duties performed within the City Manager's Department.

The revised Deputy City Clerk job classification clarifies responsibilities for the position that provides administrative assistance and clerical support to the City Manager, City Clerk, City Council, City Boards and Commissions and various City Departments.

Budget Impact:

None. The compensation scale for the Deputy City Clerk will not change and has already been approved in the current budget.

Attachments:

Revised Job Classification for the Deputy City Clerk.



DEPUTY CITY CLERK/EXECUTIVE ASSISTANT

Department:	City Manager's Office	Class Code:	1110
Revised Date:	<u>March-August 2021</u>	FLSA Status:	Exempt

GENERAL PURPOSE: Under direction, coordinates, plans and performs a variety of complex, professional level administrative functions in support to City Manager's Office and City Clerk: performs assigned tasks in a highly sensitive and rapidly changing environment, responds to various types of municipal inquiries; coordinates meetings and travel arrangements; prepares correspondence and other types of documentation; assists in maintaining the City's official records; and performs other related duties as assigned.

TYPICAL DUTIES:

*The following duties **ARE NOT** intended to serve as a comprehensive list of all duties performed by all employees in this classification, only a representative summary of the primary duties and responsibilities. Incumbent(s) may not be required to perform all duties listed and may be required to perform additional, position-specific duties.*

- Provide comprehensive and confidential administrative assistance to City Manager's office and City Clerk, which may include human resources and risk management functions;
- Assist in coordination of activities of the City Manager's office with outside agencies;
- Provides secretarial support to the Planning Commission such as but not limited to preparation and distribution of meeting materials and documentation of meetings, etc.;
- Prepares, reviews and disseminates correspondence, reports, and other types of documentation of a highly sensitive and confidential nature;
- Conducts assigned research, assists in the gathering of information for research and studies; preparation of reports and grant application; and the development of projects;
- Responds to public inquiries in a timely manner and provides general information regarding City policies, programs, and services;
- Provide assistance to City Clerk in coordination and communicate communication to with Fair Political Practices Commission (FPPC) regarding conflict of interest reporting;
- Performs the duties of Notary Public; notarizes documents as required by the City and general public;
- Schedules, coordinates, and confirms meetings, appointments, and/or other functions with the City Clerk; updates and maintains departmental calendars; prepares and/or organizes meeting materials and equipment;
- Coordinates and books travel arrangements for the City Manager's office that includes City Council, City Manager, and City Clerk;
- Assists the City Clerk in maintaining the City's official records in accordance with regulatory requirements governing the tracking, all storage, retrieval, and destruction of municipal records;
- Records management functions; updates and maintains departmental records, filing systems, databases, and/or policy manuals; recognizes and maintains various types of confidential information, documents, and materials;

- Conducts a variety of general accounting duties; assist in preparation of department budget, reviews and processes accounts payable invoices;
- Procure and purchase office supplies for City Hall government building;
- Perform related duties as assigned.

MINIMUM QUALIFICATIONS:

Education and Experience:

- Any combination of education, experience and training equivalent to an Associate Degree; AND five years progressively complex and responsible administrative support experience.

Required Licenses or Certifications:

- Must possess a valid California Driver's License.
- Appointment/Commission as a California Notary Public is desired.

Required Knowledge of:

- City operations, policies, and procedures;
- Functions, policies, and procedures of the City Clerk's Office;
- Regulations governing municipal administrative operations;
- Records management principles and standards;
- Principles and practices of office administration;
- General office equipment and standard computer software applications;
- Customer service standards and protocol.

Required Skill in:

- Coordinating and performing a variety of skilled administrative functions;
- Preparing and maintaining correspondence, agendas, reports, and other documents;
- Assisting in managing and maintaining the City's official records;
- Responding to inquiries and providing customer service to the public;
- Establishing and maintaining cooperative working relationships with other staff, City officials and departments, outside agencies, community organizations and the general public.

Physical Demands / Work Environment:

- Work is performed in standard office environment.
- Subject to sitting, standing, walking, bending, reaching, kneeling, crouching, climbing ladders and stairs, working at heights, and lifting of objects up to 25 pounds.

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR ITEM #: 2-E

MEMO

TO: Corcoran City Council

FROM: Marlene Spain, City Clerk

DATE: August 19, 2021 **MEETING DATE:** August 24, 2021

SUBJECT: Consider Rejection of the Claim by Martin Munoz under Notice of Insufficiency

Recommendation:

Move to approve the Consent Calendar and reject the claim by Martin Munoz.

Discussion:

On August 12, 2021, staff received a claim application from Martin Munoz. According to the claim application, the claimant alleges the City of Corcoran failed to fix pot holes on Ave 120 between Highway 43 and Road 24 causing damage to both tires, suspension and rims. 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 under Notice of Insufficiency being that the location of the incident is not within City limits.

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 Offices

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 08/16/2021 - 1:40PM
Warrant Request Date: 8/16/2021
DAC Fund:

Batch: 00511.08.2021 - Wmt Rgstr 8/16/21 Petty C

Line	Claimant	Voucher No.	Amount
1	City of Corcoran	000088288	350.77
Page Total:			\$350.77
Grand Total:			\$350.77

Page Total: \$350.77

Accounts Payable

Voucher Approval List

User: spineda
Printed: 08/16/2021 - 1:45PM
Batch: 00511.08.2021 - Wrnt Rgstr 8/16/21 Petty Cash



Warrant Date	Vendor	Description	Account Number	Amoun
8/16/2021	City of Corcoran	Auto Detailing	104-421-300-260	330.00
8/16/2021	City of Corcoran	Inmate Meal	104-421-300-148	4.87
8/16/2021	City of Corcoran	Donuts/Training	104-421-300-270	15.90
Warrant Total:				350.77

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 08/19/2021 - 10:32AM
Warrant Request Date: 8/19/2021
DAC Fund:

Batch: 00512.08.2021 - Wrnt Rgstr 8/10/21 FY2021

Line	Claimant	Amount
1	A & M Consulting Engineers	3,640.00
2	Associated Compressor & Equipment, LLC	521.42
3	AT&T	250.00
4	Az Auto Parts	357.75
5	Brenntag Pacific, Inc.	8,193.37
6	BSK Associates	228.50
7	California Department of Transportation	43.74
8	Chemical Waste Management Inc	450.00
9	City of Avenal	4,404.00
10	City of Corcoran	60.00
11	Corcoran Hardware	23.97
12	Corcoran Publishing Company	355.00
13	Data Ticket Inc	209.00
14	Direct Distributing, Inc.	377.89
15	Farley Law Firm	507.50
16	Felder Communications	43.25
17	Gary V. Burrows Inc.	605.48
18	Kings County Sheriff's Office	6,984.53
19	MISCOWATER	26,557.56
20	Nutrien AG Solutions, Inc.	227.91
21	Pizza Factory	9.74
22	Richard's Chevrolet	1,610.06
23	The Lawnmower Man	115.83
24	UNIFIRST Corporation	295.51
25	Valley Pump & Dairy Systems, Inc.	59,884.60
26	Verizon Wireless	111.50
27	WEX BANK	3,511.97
28	Witbro Inc.	334,910.57
29	Wood Rogers, Inc.	25,938.75
Page Total:		\$480,429.40
Grand Total:		\$480,429.40

Page Total: \$480,429.40

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 08/19/2021 - 10:34AM
 Batch: 00512.08.2021 - Wmnt Rgstr 8/10/21 FY2021

Warrant Date	Vendor	Description	Account Number	Amount
8/19/2021	A & M Consulting Engineers	RESEARCH FOX RUN	104-406-300-200	280.00
8/19/2021	A & M Consulting Engineers	RESEARCH FOX RUN	104-406-300-200	280.00
8/19/2021	A & M Consulting Engineers	CORCORAN HWY REVIEW	104-406-300-200	280.00
8/19/2021	A & M Consulting Engineers	PROP SURVEY 24432 6 1/4 AVE	104-406-300-200	1,120.00
8/19/2021	A & M Consulting Engineers	FIELD SURVEY RESEARCH 24432 6 1/4	104-406-300-200	140.00
8/19/2021	A & M Consulting Engineers	FIELD SURVEY RESEARCH 24432 6 1/4	104-406-300-200	140.00
8/19/2021	A & M Consulting Engineers	FIELD SURVEY RESEARCH 24432 6 1/4	104-406-300-200	140.00
8/19/2021	A & M Consulting Engineers	FIELD SURVEY RESEARCH 24432 6 1/4	104-406-300-200	140.00
8/19/2021	A & M Consulting Engineers	FIELD SURVEY RESEARCH 24432 6 1/4	104-406-300-200	1,120.00
8/19/2021	Associated Compressor & Equipment, LLC	CHECK VALVE REPCL FOR OUTSIDE COMPRESSOR	105-437-300-140	521.42
8/19/2021	AT&T	LEA PHONE TRACKING 6/23/21 TO 6/30/21	104-421-300-200	250.00
8/19/2021	Az Auto Parts	WWTP SUPPLIES 7 WAY CONNECTOR	120-435-300-210	18.34
8/19/2021	Az Auto Parts	UNIT 285	105-437-300-260	225.15
8/19/2021	Az Auto Parts	SUPPLIES	105-437-300-210	52.99
8/19/2021	Az Auto Parts	WELL 9	105-437-300-140	3.05
8/19/2021	Az Auto Parts	UNIT 284 UNIT 285	105-437-300-260	52.35
8/19/2021	Az Auto Parts	FIN CHARGE	105-437-300-210	5.87
8/19/2021	Brenntag Pacific, Inc.	SODIUM HYDROXIDE CHEMICALS	105-437-300-219	8,193.37
8/19/2021	BSK Associates	QUARTERLY LAGOON	120-435-300-200	228.50
8/19/2021	California Department of Transportation	SIGNAL & LGT APR 2021 TO JUNE 2021 NORTH ENTRANCE	109-434-300-160	43.74
8/19/2021	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	450.00
8/19/2021	City of Avenal	AC SVC AGREEMENT JUNE 2021	104-421-300-203	4,239.00
8/19/2021	City of Avenal	DOG EUTHANIZED	104-421-300-203	75.00
8/19/2021	City of Avenal	CATS EUTHANIZED	104-421-300-203	90.00
8/19/2021	City of Corcoran	AUTO-DEFAH	104-421-300-260	60.00
8/19/2021	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	12.52
8/19/2021	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	11.45
8/19/2021	Corcoran Publishing Company	NIXEL AD 6/3/21 & 6/17/21	104-421-300-156	72.00
8/19/2021	Corcoran Publishing Company	CAT AD JUNE 3RD	145-410-300-156	283.00
8/19/2021	Data Ticket Inc	CODE ENFORC CITATION PROCESSING JUNE 2021	104-406-300-200	209.00
8/19/2021	Direct Distributing, Inc.	NEW 30A DISCONNECT FOR STATION 2 AC COMPRESSOR	105-437-300-140	328.86
8/19/2021	Direct Distributing, Inc.	PVC STOCK SUPPL & 10MIL TAP	105-437-300-210	49.03
8/19/2021	Farley Law Firm	LEGAL EXPENSE THROUGH JULY 2021	104-403-300-200	100.00
8/19/2021	Farley Law Firm	2625 ANDERSON AVE	104-403-300-200	157.50

8/19/2021	Farley Law Firm	RETAINER	104-403-300-200	250.00
8/19/2021	Felder Communications	RADIO ANTENNA	104-421-300-141	21.65
8/19/2021	Felder Communications	BATTERY	104-421-300-141	21.60
8/19/2021	Gary V. Burrows Inc.	DIESEL FUEL	105-437-300-250	605.48
8/19/2021	Kings County Sheriff's Office	KC MAJOR CRIMES TASK FORCE JAN TO JUNE 2021	104-421-300-206	6,984.53
8/19/2021	MISCOWATER	WTP UPGRADES NEW FERRIC CHLORIDE TANK	105-437-500-551	26,557.56
8/19/2021	Nutrien AG Solutions, Inc.	GRANULAR CHLORINE	105-437-300-210	227.91
8/19/2021	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
8/19/2021	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
8/19/2021	Richard's Chevrolet	FUEL PMP UNIT 242	104-432-300-260	1,610.06
8/19/2021	The Lawnmower Man	2 CHAINSAWS CHAINS	105-437-300-210	115.83
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X5	105-437-200-125	37.57
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	15.78
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	3.94
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	19.43
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	4.86
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X2	104-412-200-125	9.17
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X2	109-434-200-125	9.64
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-432-200-125	8.46
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-412-200-125	9.55
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-432-200-125	7.14
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	105-437-200-125	4.92
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	5.10
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	1.27
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	109-434-200-125	6.97
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	6.37
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	6.61
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	1.65
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	8.26
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	105-437-200-125	27.48
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X4	145-410-200-125	28.32
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X4	145-410-200-125	16.50
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	12.57
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	14.08
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X6	105-437-200-125	29.87
8/19/2021	Valley Pump & Dairy Systems, Inc.	WELL 4B REHAB & REPAIR	105-437-300-140	59,884.60
8/19/2021	Verizon Wireless	MDT DATA JUNE 27 TO JUNE 30 2021	104-421-300-221	111.50
8/19/2021	WEX BANK	FUEL STATEMENT	104-421-300-250	1,413.74
8/19/2021	WEX BANK	FUEL STATEMENT	105-437-300-250	656.98
8/19/2021	WEX BANK	FUEL STATEMENT	120-435-300-250	365.35
8/19/2021	WEX BANK	FUEL STATEMENT	109-434-300-250	180.25
8/19/2021	WEX BANK	FUEL STATEMENT	104-412-300-250	422.83
8/19/2021	WEX BANK	FUEL STATEMENT	104-431-300-250	55.29
8/19/2021	WEX BANK	FUEL STATEMENT	145-410-300-250	417.53

8/19/2021	Witbro Inc.	CAL TRANS CMAQ 5223-019 CONSTRUCTION PROGRESS	109-434-300-200	209,174.74
8/19/2021	Witbro Inc.	CAL TRANS CMAQ 5223-020 CONSTRUCTION PROGRESS	109-434-300-200	125,735.83
8/19/2021	Wood Rogers, Inc.	CORCORAN WELL 8C-PLANS & SPECS	105-437-300-200	19,697.50
8/19/2021	Wood Rogers, Inc.	CORCORAN WELL 8C-PLANS & SPECS	105-437-300-200	6,241.25
Warrant Total:				480,429.40

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 08/19/2021 - 10:12AM
 Warrant Request Date: 8/19/2021
 DAC Fund:

Batch: 00501.08.2021 - Wrnt Rgstr 8/10/21 FY2022

Line	Claimant	Amount
1	A & M Consulting Engineers	1,057.50
2	Agro Natural Sciences	802.76
3	American Office Solutions, LLC	150.00
4	American Office Solutions, LLC	50.00
5	American Office Solutions, LLC	840.00
6	American Office Solutions, LLC	400.00
7	American Office Solutions, LLC	120.00
8	American Water Works Assoc	459.00
9	Amtrak	1,625.00
10	Amtrak	530.00
11	Amtrak	1,625.00
12	Armando Sanchez	150.00
13	Asphalt Technology Inc.	26,842.50
14	AT&T	175.00
15	AT&T Mobility	43.04
16	Az Auto Parts	479.14
17	BC Laboratories, Inc	130.00
18	Best Deal Food Co Inc.	15.13
19	Brenntag Pacific, Inc.	8,053.99
20	BSK Associates	13,020.80
21	Business Card- Bank of America Credit Cards	8,314.15
22	C. A. Reding Company, Inc	92.28
23	California Industrial Rubber	316.10
24	California Surveying Draft Supply	1,849.00
25	CalPERS	1,400.00
26	Cannon Financial Services, Inc.	94.18
27	Carmen Martinez	200.00
28	Caves & Associates	525.00
29	Central Valley Sweeping LLC	5,800.00
30	Chemical Waste Management Inc	2,385.10
31	Cooks Communications	489.53
32	Corcoran Community Foundation	76,250.00
33	Corcoran Hardware	1,491.72
34	Corcoran Heating & Air	1,390.00
35	Courtney Stauffer	64.00
36	David Arredondo	150.00
37	Direct Distributing, Inc.	1,047.68
38	Dolores Huerta Foundation-Evelin Barba	200.00
39	Downtown Idea Exchange	246.50
40	E & B Bulk Transportation	3,776.03
41	Ewing Irrigation Products, Inc	563.23
42	Farley Law Firm	1,541.50
43	Ferguson Enterprises, Inc	43,493.31
44	Gonzalez Lawn Service	70.00
45	HCI Systems Inc.	549.00
46	HUB International	783.73

47	JMP Office Technologies	187.40
48	Jorgensen & Company	1,412.61
49	JT2 Inc.	169,195.00
50	Kings County Assessor	150.00
51	Kings County Assn of Govn't	1,862.00
52	Kings County Glass	556.88
53	Lacey Animal Hospital	129.00
54	Law & Associates Investigations	600.00
55	LexisNexis Risk Data Management, Inc.	150.00
56	Linde Inc.	9,750.70
57	Lowe's	14.31
58	Martin Lopez	3,300.00
59	Mary Harris	200.00
60	Matson Alarm Co. Inc.	120.50
61	Matt Chavez	84.91
62	Mattos Underground Construction, Inc.	41,015.92
63	Merle Stone Chevrolet	93.90
64	Mitchell Couch	438.00
65	Nutrien AG Solutions, Inc.	113.95
66	O'Reilly	215.42
67	Performance Industrial Controls	1,020.00
68	Phillip McBride	150.00
69	Proclean Supply	1,381.88
70	Prudential Overall Supply	857.02
71	Pumping Solutions, Inc	1,529.53
72	Quality Pool Service	4,870.40
73	Radius Tire Co.	177.00
74	Sawtelle & Rosprim Hardware, Inc.	591.11
75	Sawtelle Rosprim Machine Shop	3.25
76	Self Help Enterprises	950.00
77	Sherwin Williams Co	1,310.99
78	Sig Sauer, Inc	3,570.60
79	Springbrook Holding Company LLC	1,717.50
80	T&T Valve and Instruments, Inc.	4,937.60
81	TF Tire & Service	311.14
82	The Printer	84.98
83	Tires 4 Less	40.00
84	T-Mobile USA, Inc.	930.00
85	Trans Union LLC	76.42
86	Tulare-Kings Veterinary ER Svc	173.03
87	Turnupseed Electric Svc Inc	375.28
88	Underground Service Alert	485.77
89	UNIFIRST Corporation	934.23
90	Univar USA Inc	9,135.90
91	unWired Broadband	199.05
92	USA Blue Book	724.77
93	Valley Elevator Inc.	361.00
94	Verizon Wireless	742.72
95	Verizon Wireless	854.20
96	Vulcan Materials Company	1,525.04
97	Wells Fargo Bank, N.A.	1,165.08
98	WEX BANK	8,261.40
99	Will Tiesiera Ford-Mercury	1,532.00

Page Total: \$0.00

Grand Total: \$490,220.29

Page Total: \$0.00

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 08/19/2021 - 10:13AM
 Batch: 00501.08.2021 - Wrmt Rgstr 8/10/21 FY2022

Warrant Date	Vendor	Description	Account Number	Amount
8/19/2021	A & M Consulting Engineers	FOX RUN F MAP REVIEW 1	104-406-300-200	140.00
8/19/2021	A & M Consulting Engineers	FOX RUN F MAP REVIEW 1	104-406-300-200	280.00
8/19/2021	A & M Consulting Engineers	FOX RUN F MAP REVIEW 1	104-406-300-200	280.00
8/19/2021	A & M Consulting Engineers	FOX RUN F MAP REVIEW 2	104-406-300-200	140.00
8/19/2021	A & M Consulting Engineers	FOX RUN F MAP REVIEW 2	104-406-300-200	140.00
8/19/2021	A & M Consulting Engineers	FOX RUN SD RESUBMITTAL REVIEW	104-406-300-200	77.50
8/19/2021	Agro Natural Sciences	CHRISTMAS TREE PARK	104-412-300-210	802.76
8/19/2021	American Office Solutions, LLC	LOCATED TABLET MOUNTS	145-410-300-200	100.00
8/19/2021	American Office Solutions, LLC	SEARCHED FOR TABLET MOUNTS	145-410-300-200	50.00
8/19/2021	American Office Solutions, LLC	TECH SVC REPLACE KISI READER	104-421-300-181	120.00
8/19/2021	American Office Solutions, LLC	TECH SVC-INTERNET	104-421-300-181	400.00
8/19/2021	American Office Solutions, LLC	CAMERA ON WHITELY AVE	145-410-300-200	840.00
8/19/2021	American Office Solutions, LLC	TABLET MOUNTS FOUND	145-410-300-200	50.00
8/19/2021	American Water Works Assoc	ANNUAL MEMBERSHIP OCT 2021 TO SEPT 2022	105-437-300-160	459.00
8/19/2021	Amtrak	TICKETS 125 CORC TO HANF	145-410-300-292	812.50
8/19/2021	Amtrak	TICKETS 125 HANF TO CORC	145-410-300-292	812.50
8/19/2021	Amtrak	TICKETS 125 CORC TO HANF	145-410-300-292	812.50
8/19/2021	Amtrak	TICKETS 125 HANF TO CORC	145-410-300-292	812.50
8/19/2021	Amtrak	TICKETS 5- TEN RIDE PASSES	145-410-300-292	530.00
8/19/2021	Armando Sanchez	BOOTS REIMB 2022	104-432-200-125	150.00
8/19/2021	Asphalt Technology Inc.	STREET MAINT /REPAIR VARIOUS LOCATIONS	109-434-300-213	26,842.50
8/19/2021	AT&T	LEA PHONE TRACKING 7/1-6-21	104-421-300-200	175.00
8/19/2021	AT&T Mobility	INV#834650440X08012021 ACCT#834605440-WWTP DUTY MA	120-435-300-220	43.04
8/19/2021	Az Auto Parts	THREDLOCKE FOR SHOP	104-433-300-210	58.63
8/19/2021	Az Auto Parts	WHEEL NUTS UNIT 254	104-421-300-260	12.75
8/19/2021	Az Auto Parts	TOW HOOK FOR SHOP	104-433-300-210	28.53
8/19/2021	Az Auto Parts	BATTERY FRO UNIT 1	104-431-300-262	166.09
8/19/2021	Az Auto Parts	BELTS & PARTS UNIT 155	104-412-300-260	52.22
8/19/2021	Az Auto Parts	FILTERS FOR SERVICE UNIT 248	105-437-300-260	67.35
8/19/2021	Az Auto Parts	TRANSMISSION FLUID UNIT 248	105-437-300-260	56.44
8/19/2021	Az Auto Parts	AJR CABIN FILTER UNIT 248	105-437-300-260	16.41
8/19/2021	Az Auto Parts	UNIT WASH SUPPLIES	104-421-300-260	15.35
8/19/2021	Az Auto Parts	FN CHARGE	105-437-300-210	5.37
8/19/2021	BC Laboratories, Inc	MONTHLY ARSENIC TESTING SAMPLES	120-435-300-200	130.00

8/19/2021	Best Deal Food Co Inc.	ANIMAL CONTROL /DOG FOOD	104-421-300-203	15.13
8/19/2021	Brenntag Pacific, Inc.	CHEMICALS	105-437-300-219	8,053.99
8/19/2021	BSK Associates	WWTP MODIFICATIONS TESTING & INSPECTION	120-435-300-200	8,595.49
8/19/2021	BSK Associates	OTIS AVE MAIN PROJECT	105-437-500-550	3,078.56
8/19/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM & ECOLI	105-437-300-200	159.75
8/19/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM & ECOLI	105-437-300-200	142.00
8/19/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM & ECOLI	105-437-300-200	17.75
8/19/2021	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	62.25
8/19/2021	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	233.75
8/19/2021	BSK Associates	ARSENIC TESTS	105-437-300-200	15.50
8/19/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E COLI	105-437-300-200	159.75
8/19/2021	BSK Associates	WELL SAMPLES	105-437-300-200	134.50
8/19/2021	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	62.25
8/19/2021	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	297.00
8/19/2021	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	62.25
8/19/2021	Business Card- Bank of America Credit Cards	KNOX; SAFE BOX AT PW YARD	104-431-300-210	-479.90
8/19/2021	Business Card- Bank of America Credit Cards	KNOX; SAFE BOX AT WTP	105-437-300-210	-479.91
8/19/2021	Business Card- Bank of America Credit Cards	KNOX; SAFE BOX AT WWTP	120-435-300-210	-479.91
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON: FRAME	120-435-300-210	14.23
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON: CALCULATOR	109-434-300-210	18.22
8/19/2021	Business Card- Bank of America Credit Cards	SWB: C ESPINOZA RENEWAL	120-435-300-270	150.00
8/19/2021	Business Card- Bank of America Credit Cards	SWB: FEE	120-435-300-270	3.45
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON: GOVT BLDG SPRINKLER TIMER	104-432-300-210	32.44
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON: CANOPY	105-437-300-210	248.96
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON: DUST MASKS	104-412-300-210	13.86
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON: WATER FLOAT FOR COOLER	104-433-300-210	10.37
8/19/2021	Business Card- Bank of America Credit Cards	CA WATER ENVIRON	105-437-300-200	283.00
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON: OUTLET COVERS FOR MAROOT PARK	104-412-300-210	8.82
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON: OUTLET COVERS FOR MAROOT PARK	104-412-300-210	7.76
8/19/2021	Business Card- Bank of America Credit Cards	USPS: PRIORITY J MATA RENEWAL	120-435-300-270	7.95
8/19/2021	Business Card- Bank of America Credit Cards	PAYPAL DKF SOLUTIONS: CONFINED SPACES TRAINING	120-435-300-270	500.00
8/19/2021	Business Card- Bank of America Credit Cards	EXELE INFO SYS: WTP SOFTWARE AGREE RENEWAL 9/1/21-8	105-437-300-200	419.00
8/19/2021	Business Card- Bank of America Credit Cards	FACEBOOK ADD FOR FARMERS MARKET	104-401-300-156	16.00
8/19/2021	Business Card- Bank of America Credit Cards	ADOBE PHOTOSHOP FOR CITY HALL FACEBOOK PAGE	104-401-300-156	239.88
8/19/2021	Business Card- Bank of America Credit Cards	ADOBE ACROBAT	104-431-300-200	12.99
8/19/2021	Business Card- Bank of America Credit Cards	PRINTER ROLLS: FINANCE DEPT	104-405-300-150	18.15
8/19/2021	Business Card- Bank of America Credit Cards	LUNCH FOR INTERVIEW PANEL	312-406-300-270	145.19
8/19/2021	Business Card- Bank of America Credit Cards	PLANNING BOOKS/K TROMBORG	104-406-300-170	49.22
8/19/2021	Business Card- Bank of America Credit Cards	OFFICE SUPPLIES	104-406-300-210	30.28
8/19/2021	Business Card- Bank of America Credit Cards	RITE AID SUPPL FOR COUNCIL MTG	104-401-300-271	17.79
8/19/2021	Business Card- Bank of America Credit Cards	ZOOM RENEWAL FOR CITY HALL	104-432-300-210	149.90
8/19/2021	Business Card- Bank of America Credit Cards	ZOOM RENEWAL FOR CITY HALL	104-432-300-210	25.05
8/19/2021	Business Card- Bank of America Credit Cards	ZOOM RENEWAL FOR CITY HALL	104-432-300-210	42.99
8/19/2021	Business Card- Bank of America Credit Cards	SUPPL FOR NEW CITY MANAGER OFFICE	104-402-300-210	43.28

8/19/2021	Business Card- Bank of America Credit Cards	SUPL FOR NEW CITY MANAGER OFFICE	104-402-300-210	63.89
8/19/2021	Business Card- Bank of America Credit Cards	FUELED CITY PRIUS	104-402-300-270	30.01
8/19/2021	Business Card- Bank of America Credit Cards	FUEL/CHEVRON	104-421-300-250	43.70
8/19/2021	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	33.59
8/19/2021	Business Card- Bank of America Credit Cards	LEXIS NEXIS	104-421-300-170	150.00
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	20.81
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	125.34
8/19/2021	Business Card- Bank of America Credit Cards	CPCA CRAMER	104-421-300-270	150.00
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	37.65
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	25.96
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	240.42
8/19/2021	Business Card- Bank of America Credit Cards	TRAINING/HOTEL	104-421-300-270	390.63
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	67.77
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	49.40
8/19/2021	Business Card- Bank of America Credit Cards	FORMS	104-421-300-155	160.21
8/19/2021	Business Card- Bank of America Credit Cards	ACTIVE SHOOTER TRAINING/HOST	104-421-300-270	61.14
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	38.26
8/19/2021	Business Card- Bank of America Credit Cards	PHONE TRACKING SVC	104-421-300-200	195.56
8/19/2021	Business Card- Bank of America Credit Cards	CRIME PREVENTION BUDGET	104-421-300-210	202.00
8/19/2021	Business Card- Bank of America Credit Cards	CRIME PREVENTION BUDGET	104-421-300-210	172.80
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	80.01
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	17.30
8/19/2021	Business Card- Bank of America Credit Cards	KT-RISING TIDE OF SUICIDE	104-421-300-270	149.00
8/19/2021	Business Card- Bank of America Credit Cards	OFFICE DEPOT	104-421-300-150	43.60
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	16.23
8/19/2021	Business Card- Bank of America Credit Cards	FEMALE ENFORCERS -STAUFFER	104-421-300-270	179.00
8/19/2021	Business Card- Bank of America Credit Cards	TRAINING/HOTEL	104-421-300-270	196.59
8/19/2021	Business Card- Bank of America Credit Cards	IXII-CRISIS NEGOTIATION	104-421-300-270	311.85
8/19/2021	Business Card- Bank of America Credit Cards	TRAINING-HOTEL	104-421-300-270	1,052.92
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	151.40
8/19/2021	Business Card- Bank of America Credit Cards	WLE: BONILLA	104-421-300-270	375.00
8/19/2021	Business Card- Bank of America Credit Cards	HOLSTER	104-421-300-230	365.87
8/19/2021	Business Card- Bank of America Credit Cards	LOG ME IN	104-421-300-170	16.00
8/19/2021	Business Card- Bank of America Credit Cards	NATIONAL NIGHT OUT	114-414-300-210	600.00
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	27.50
8/19/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	146.13
8/19/2021	Business Card- Bank of America Credit Cards	SIGSAUER: PFARR	104-421-300-270	270.00
8/19/2021	Business Card- Bank of America Credit Cards	SIGSAUER: MCALISTER	104-421-300-270	270.00
8/19/2021	Business Card- Bank of America Credit Cards	EVIDENCE	104-421-300-210	134.60
8/19/2021	Business Card- Bank of America Credit Cards	TACFIRE: PFARR	104-421-300-270	750.00
8/19/2021	Business Card- Bank of America Credit Cards	CRIME PREVENTION BUDGET	104-421-300-210	-202.00
8/19/2021	C. A. Reding Company, Inc	COPIER LEASE WTP	105-437-300-180	92.28
8/19/2021	California Industrial Rubber	3" HOSE FOR SLUDGE	105-437-300-210	316.10

8/19/2021	California Surveying Draft Supply	2 MONTH SUBSCRIPTION TO USN	105-437-300-200	550.00
8/19/2021	California Surveying Draft Supply	TRIMBLE RENTAL: FOR GIS	105-437-300-210	1,299.00
8/19/2021	CaIPERS	GASB 68 REPORTS	104-405-300-200	1,400.00
8/19/2021	Cannon Financial Services, Inc.	COPIER SVC RENTAL JULY 2021 USAGE CHARGES	104-421-300-180	94.18
8/19/2021	Carmen Martinez	REFUND VETS HALL DEPOSIT 7/30/21	104-000-362-085	200.00
8/19/2021	Caves & Associates	NEGOTIATIONS AUG2021	104-432-300-200	525.00
8/19/2021	Central Valley Sweeping LLC	STREET SWEEPING JULY 2021	112-438-300-200	1,933.00
8/19/2021	Central Valley Sweeping LLC	STREET SWEEPING JULY 2021	109-434-300-200	1,933.00
8/19/2021	Central Valley Sweeping LLC	STREET SWEEPING JULY 2021	121-439-300-200	1,934.00
8/19/2021	Chemical Waste Management Inc	SLUDGE REMOVAL	105-437-300-193	2,385.10
8/19/2021	Cooks Communications	RPR 256 UNT#256 FORD EXPLORER PD	104-421-300-260	489.53
8/19/2021	Corcoran Community Foundation	FOUNDATION CONTRACT 21-22	138-413-300-206	76,250.00
8/19/2021	Corcoran Hardware	DEPT SUPPLIES	104-406-300-210	15.67
8/19/2021	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	229.85
8/19/2021	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	62.77
8/19/2021	Corcoran Hardware	DEPT SUPPLIES	104-432-320-210	166.46
8/19/2021	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	70.34
8/19/2021	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	175.89
8/19/2021	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	308.00
8/19/2021	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	278.48
8/19/2021	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	148.20
8/19/2021	Corcoran Hardware	EQUIPT REPAIR	105-437-300-216	36.06
8/19/2021	Corcoran Heating & Air	SERVICE AC UNITS RAO	104-432-300-200	1,305.00
8/19/2021	Corcoran Heating & Air	HVAC REPAIR	104-432-300-200	85.00
8/19/2021	Courtney Stauffer	FEMALE ENFORCERS 8/25-26/21 TRAINING	104-421-300-270	64.00
8/19/2021	David Arredondo	BOOTS REIMB 2022	105-437-200-125	150.00
8/19/2021	Direct Distributing, Inc.	80 PIPE FOR STOCK	105-437-300-210	334.28
8/19/2021	Direct Distributing, Inc.	SUPPLIES FOR PLANT REPAIRS	105-437-300-210	328.30
8/19/2021	Direct Distributing, Inc.	BLUE/WHITE SPRAY PAINT	105-437-300-210	104.83
8/19/2021	Direct Distributing, Inc.	4X3" PARTS FOR SLUDGE PUMP REPAIR	105-437-300-140	275.24
8/19/2021	Direct Distributing, Inc.	FINANCE CHARGE	105-437-300-210	5.03
8/19/2021	Dolores Huerta Foundation-Evelin Barba	REFUND VETS HALL DEPOSIT 7/23/21	104-000-362-085	200.00
8/19/2021	Downtown Idea Exchange	SUBSCRIPTION RENEWAL: ACCT 1379504	104-406-300-170	246.50
8/19/2021	E & B Bulk Transportation	OTIS AVE MAIN PROJECT BASE	105-437-500-550	800.91
8/19/2021	E & B Bulk Transportation	OTIS AVE MAIN PROJECT: 3 LOADS OF CLASS II BASE ROCK	105-437-500-550	2,344.90
8/19/2021	E & B Bulk Transportation	OTIS AVE MAIN PROJECT: 3 LOADS OF CLASS II BASE ROCK	105-437-500-550	630.22
8/19/2021	Ewing Irrigation Products, Inc	SUPPLIES	104-412-300-210	224.39
8/19/2021	Ewing Irrigation Products, Inc	SUPPLIES	104-412-300-210	338.84
8/19/2021	Farley Law Firm	LEGAL EXPENSES THROUGH JULY 2021	104-403-300-200	1,102.00
8/19/2021	Farley Law Firm	EXPENSES FOR 6 1/4 AVE	104-403-300-200	75.00
8/19/2021	Farley Law Firm	527 DAIRY AVE	104-403-300-200	27.00
8/19/2021	Farley Law Firm	2625 ANDERSON	104-403-300-200	202.50
8/19/2021	Farley Law Firm	KWRA	104-403-300-200	135.00
8/19/2021	Ferguson Enterprises, Inc	OTIS AVE PROJECT 4" AND 2" WATER METERS	105-437-500-550	8,906.04

8/19/2021	Ferguson Enterprises, Inc	CLEVIS HANGER FOR FERIC CHLORIDE TANK REPLC	105-437-300-140	238.75
8/19/2021	Ferguson Enterprises, Inc	NEW HYDRANT METER	105-437-300-210	1,322.08
8/19/2021	Ferguson Enterprises, Inc	OTIS AVE MAIN PROJECT PARTS	105-437-500-550	7,787.91
8/19/2021	Ferguson Enterprises, Inc	OTIS AVE MAIN PROJECT MJX FLANGE ADAPTOR	105-437-500-550	451.32
8/19/2021	Ferguson Enterprises, Inc	BASS PARTS FOR STOCK	105-437-300-210	1,579.63
8/19/2021	Ferguson Enterprises, Inc	BASS PARTS /STARTER STOCK SUPPL	105-437-300-210	532.49
8/19/2021	Ferguson Enterprises, Inc	OTIS AVE PROJECT 12" VALVE AND MJ FITTINGS	105-437-500-550	2,199.02
8/19/2021	Ferguson Enterprises, Inc	OTIS AVE PROJECT 16" HOT TAP SADDLE @ ORANGE AVE.	105-437-500-550	2,436.72
8/19/2021	Ferguson Enterprises, Inc	OTIS AVE MAIN PROJECT 12" & 8" COUPLINGS FOR NORTH A	105-437-500-550	890.30
8/19/2021	Ferguson Enterprises, Inc	OTIS AVE MAIN PROJECT 10" HYMAX COUPLING FOR NORTH	105-437-500-550	423.94
8/19/2021	Ferguson Enterprises, Inc	OTIS AVE MAIN PROJECT 10" PARTS FOR NORTH AVE TIE IN	105-437-500-550	3,389.75
8/19/2021	Ferguson Enterprises, Inc	PIPE FOR STOCK	105-437-300-210	5,157.21
8/19/2021	Ferguson Enterprises, Inc	OTIS AVE MAIN PROJECT: CHLORINE TABLETS & GLUE FOR	105-437-500-550	63.81
8/19/2021	Ferguson Enterprises, Inc	OTIS AVE MAIN PROJECT 6 12" 45S	105-437-500-550	1,265.64
8/19/2021	Ferguson Enterprises, Inc	OTISA VE MAIN PROJECT AIR RELEASE VALVE	105-437-500-550	705.91
8/19/2021	Ferguson Enterprises, Inc	OTIS AVE MAIN PROJECT 12" PACKS FOR 12" ELBOWS	105-437-500-550	1,474.90
8/19/2021	Ferguson Enterprises, Inc	CONCRETE REPLC LIDS FOR METERS	105-437-300-210	127.02
8/19/2021	Ferguson Enterprises, Inc	ADAPTOR FOR HYDRANT METER	105-437-300-210	118.83
8/19/2021	Ferguson Enterprises, Inc	OTIS AVE PROJECT CASING FOR ORANGE AVE LAND	105-437-500-550	4,024.05
8/19/2021	Ferguson Enterprises, Inc	METER BOX LIDS	105-437-300-210	254.91
8/19/2021	Ferguson Enterprises, Inc	PUMP HOSE PARTS	105-437-300-210	143.08
8/19/2021	Gonzalez Lawn Service	2410 BELL AVE	104-406-300-198	35.00
8/19/2021	Gonzalez Lawn Service	1116 SHERMAN AVE	104-406-300-198	35.00
8/19/2021	HCI Systems Inc.	SERVICE CALL	104-421-300-140	549.00
8/19/2021	HUB International	CERT OF LIABILITY FARMERS MARKET 7/16/21	104-000-362-085	783.73
8/19/2021	JMP Office Technologies	MAIL MACHINE INK	104-432-300-152	187.40
8/19/2021	Jorgensen & Company	FIRE ALARM INSPECTION RAO	104-432-300-200	612.61
8/19/2021	Jorgensen & Company	FIRE ALARM INSPECTION CITY HALL	104-432-300-200	760.00
8/19/2021	Jorgensen & Company	ALARM TESTING TO FIRE DEPT	104-432-300-200	20.00
8/19/2021	Jorgensen & Company	ALARM TESTING TO FIRE DEPT	104-432-300-200	20.00
8/19/2021	JT2 Inc.	BURNHAM SMITH SPLASH PAD	307-449-500-530	169,195.00
8/19/2021	Kings County Assessor	RECORDINGS COM DEV	104-406-300-198	150.00
8/19/2021	Kings County Assn of Gov'n't	MEMBER AGENCY SHARE	104-406-300-206	1,862.00
8/19/2021	Kings County Glass	WINDSHIELD REPLC/ CHIEF'S UNIT VIN#183069	104-432-300-200	556.88
8/19/2021	Lacey Animal Hospital	EXAM/EUTHANASIA	104-421-300-203	129.00
8/19/2021	Law & Associates Investigations	BG INVESTIGATIONS	104-421-300-200	600.00
8/19/2021	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC JULY 2021	104-421-300-200	150.00
8/19/2021	Linde Inc.	WIRELESS RTU & COMMUNICATIONS (MONTHLY) CO2	105-437-300-200	92.01
8/19/2021	Linde Inc.	CO2 CHEMICALS	105-437-300-219	5,255.10
8/19/2021	Linde Inc.	CARBON DIOXIDE CHEMICALS	105-437-300-219	4,403.59
8/19/2021	Lowe's	SAMPLE SITE REPLC HOSE BIB	105-437-300-140	14.31
8/19/2021	Martin Lopez	CALOES FY 16-17 PAINT AT DEPOT	145-410-300-145	3,300.00
8/19/2021	Mary Harris	REFUND VETS HALL DEPOSIT 7/16/21	104-000-362-085	200.00
8/19/2021	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING AND SVC AUG 2021	104-432-300-200	120.50

8/19/2021	Matt Chavez	DMV FEE: COMMERCIAL LICENSE	120-435-300-160	84.91
8/19/2021	Mattos Underground Construction, Inc.	Ottis Ave Main Project	105-437-500-550	41,015.92
8/19/2021	Merle Stone Chevrolet	WINDOW REGULATOR UNIT 250	105-437-300-260	93.90
8/19/2021	Mitchell Couch	REIMB FOR CERTIFICATION TESTS	104-406-300-270	438.00
8/19/2021	Nutrien AG Solutions, Inc.	GRANULAR CHLORINE	105-437-300-210	113.95
8/19/2021	O'Reilly	FRONT BRAKE PADS 7 ROTORS UNIT 221	104-421-300-260	215.42
8/19/2021	Performance Industrial Controls	REPLC DEAD FIBER LINE - CONTROL ROOM TO FILTER PLC V	105-437-300-140	1,020.00
8/19/2021	Phillip McBride	BOOTS REIMB	104-412-200-125	150.00
8/19/2021	Proclean Supply	COVID 19 SUPPLIES	104-432-300-216	1,381.88
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	34.86
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	25.54
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	111.44
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	31.75
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-320-200	16.25
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	22.94
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	12.22
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	34.86
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	37.18
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	56.73
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	42.74
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	185.61
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	47.62
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-320-200	27.20
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	34.41
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	18.33
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	56.73
8/19/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	60.61
8/19/2021	Pumping Solutions, Inc	REPCL PARTS FOR 2" PRESS-SLUDGE	105-437-300-140	1,529.53
8/19/2021	Quality Pool Service	MONTHLY SVC JULY 2021	138-413-300-200	850.00
8/19/2021	Quality Pool Service	BULK CHLORINE	138-413-300-200	1,260.75
8/19/2021	Quality Pool Service	BULK CHLORINE	138-413-300-200	1,498.90
8/19/2021	Quality Pool Service	BULK CHLORINE	138-413-300-200	1,260.75
8/19/2021	Radius Tire Co.	TIRE REPAIR UNIT 156	120-435-300-260	25.00
8/19/2021	Radius Tire Co.	1 TIRE MOUNTED & BALANCED UNIT 252	104-421-300-260	35.00
8/19/2021	Radius Tire Co.	3 TIRES MOUNTED AND BALANCED UNIT 247	104-421-300-260	117.00
8/19/2021	Sawtelle & Rosprim Hardware, Inc.	WELDING SUPPLIES	105-437-300-210	110.64
8/19/2021	Sawtelle & Rosprim Hardware, Inc.	FITTINGS FOR VAC	105-437-300-210	5.37
8/19/2021	Sawtelle & Rosprim Hardware, Inc.	1 1/2" GATE VALVE FOR PLANT	105-437-300-140	241.00
8/19/2021	Sawtelle & Rosprim Hardware, Inc.	CAMLOCK FITTINGS FOR VALVE REPAIR SLUDGE STATION	105-437-300-140	101.71
8/19/2021	Sawtelle & Rosprim Hardware, Inc.	PLUG FOR SLUGE PIPE	105-437-300-210	18.81
8/19/2021	Sawtelle & Rosprim Hardware, Inc.	SUPPLIES	120-435-300-210	4.98
8/19/2021	Sawtelle & Rosprim Hardware, Inc.	CAMLOCK REPLC	105-437-300-140	3.02
8/19/2021	Sawtelle & Rosprim Hardware, Inc.	RECLAIM TANK WASHER	105-437-300-210	3.72
8/19/2021	Sawtelle & Rosprim Hardware, Inc.	DROP ANCHORS FOR STREETS COMPRESSOR	109-434-300-210	4.91

8/19/2021	Sawtelle & Rosprim Hardware, Inc.	STAINLESS STEEL NUTS BOLTS FOR POOL REPAIR	105-437-300-140	6.04
8/19/2021	Sawtelle & Rosprim Hardware, Inc.	SUPPLIES	120-435-300-210	86.06
8/19/2021	Sawtelle & Rosprim Hardware, Inc.	WASHER/NUTS FOR RECLAIM TANK HATCH	105-437-300-210	4.85
8/19/2021	Sawtelle Rosprim Machine Shop	5/16" SHEET METAL UNIT 285	105-437-300-210	3.25
8/19/2021	Self Help Enterprises	POST SVC GEN ADMIN CAL HOME ANNUAL REPORT	280-530-300-200	350.00
8/19/2021	Self Help Enterprises	GEN ADMIN	177-448-300-161	350.00
8/19/2021	Self Help Enterprises	GEN ADMIN	177-448-300-200	250.00
8/19/2021	Sherwin Williams Co	CAL OES FY16-17: PAINT FOR OUTSIDE DEPOT, FACILITY UP	145-410-300-145	1,016.47
8/19/2021	Sherwin Williams Co	CAL OES FY16-17: PAINT FOR OUTSIDE DEPOT, FACILITY UP	145-410-300-145	294.52
8/19/2021	Sig Sauer, Inc	W320C-9-BXR3 9MM	104-421-300-210	3,570.60
8/19/2021	Springbrook Holding Company LLC	JULY 2021 ONLINE PAYMENT	105-437-300-200	858.74
8/19/2021	Springbrook Holding Company LLC	JULY 2021 ONLINE PAYMENT	112-436-300-200	429.38
8/19/2021	Springbrook Holding Company LLC	JULY 2021 ONLINE PAYMENT	120-435-300-200	257.63
8/19/2021	Springbrook Holding Company LLC	JULY 2021 ONLINE PAYMENT	121-439-300-200	171.75
8/19/2021	T&T Valve and Instruments, Inc.	2 REPL BRAY AUTUATORS FOR FILTERS	105-437-300-140	4,937.60
8/19/2021	TF Tire & Service	2 TIRES FOR UNIT 144	109-434-300-260	311.14
8/19/2021	The Printer	BUS CARDS	104-421-300-155	84.98
8/19/2021	Tires 4 Less	1 TIRE REPAIR ON CRACK SEALER	109-434-300-140	20.00
8/19/2021	Tires 4 Less	TIRE REPAIR UNIT 249	120-435-300-260	20.00
8/19/2021	T-Mobile USA, Inc.	GPS Tracking C2100421	104-421-300-210	930.00
8/19/2021	Trans Union LLC	PROF SVCS BACKGROUNDS	104-421-300-200	76.42
8/19/2021	Tulare-Kings Veterinary ER Svc	VET SVC ANIMAL CONTROL C2101269	104-421-300-203	173.03
8/19/2021	Tumupseed Electric Svc Inc	SLUDGE PUMP AT PLANT	120-435-300-200	375.28
8/19/2021	Underground Service Alert	CALL BEFORE YOU DIG TICKETS	105-437-300-160	242.89
8/19/2021	Underground Service Alert	CALL BEFORE YOU DIG TICKETS	120-435-300-160	242.88
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X5	105-437-200-125	107.37
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X2	104-412-200-125	27.89
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X2	109-434-200-125	29.29
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-432-200-125	25.75
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-412-200-125	28.96
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-432-200-125	21.74
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	80.60
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	20.15
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	59.16
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	14.79
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	105-437-200-125	15.23
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	15.70
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	3.93
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	109-434-200-125	21.43
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	19.63
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	20.36
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	5.09
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	25.45
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	105-437-200-125	83.08

8/19/2021	UNIFIRST Corporation	UNIFORMS COST X4	145-410-200-125	86.22
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X4	145-410-200-125	50.25
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	38.28
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	42.87
8/19/2021	UNIFIRST Corporation	UNIFORMS COST X6	105-437-200-125	91.01
8/19/2021	Univar USA Inc	SODIUM HYPOCHLORITE CHEMICALS	105-437-300-219	4,544.56
8/19/2021	Univar USA Inc	SODIUM HYPOCHLORITE CHEMICALS	105-437-300-219	4,591.34
8/19/2021	unWired Broadband	INTERNET SVCS WTP	105-437-300-220	199.05
8/19/2021	USA Blue Book	REPLC STICKERS FOR WTP	105-437-300-140	335.52
8/19/2021	USA Blue Book	REPLC STICKERS FOR WTP	105-437-300-140	38.91
8/19/2021	USA Blue Book	REPLC STICKERS FOR WTP	105-437-300-140	47.41
8/19/2021	USA Blue Book	STENCILS FOR INJECTION POINTS	105-437-300-210	42.13
8/19/2021	USA Blue Book	REPLC STICKERS & STENCILS FOR WTP	105-437-300-140	142.27
8/19/2021	USA Blue Book	SHOWER GRAPHIC RIG PLASTIC REPLC	105-437-300-140	118.53
8/19/2021	Valley Elevator Inc.	PROF SVCS TO WHEEL CHAIR LIFT	104-432-300-200	361.00
8/19/2021	Verizon Wireless	CELL PHN SVC	145-410-300-220	140.42
8/19/2021	Verizon Wireless	WIRELESS AIR CARDS	145-410-300-220	38.01
8/19/2021	Verizon Wireless	TRANSIT-BUSES AIR CARDS X6	145-410-300-220	228.06
8/19/2021	Verizon Wireless	ON CALL CELL PHN SVC	105-437-300-220	4.01
8/19/2021	Verizon Wireless	WIRELESS AIR CARDS	105-437-300-220	76.02
8/19/2021	Verizon Wireless	CELL PHN SVC RICK ADAMS	104-433-300-200	1.22
8/19/2021	Verizon Wireless	CELL PHN SVC JOE FAULKNER	104-431-300-200	2.09
8/19/2021	Verizon Wireless	WIRELESS AIR CARDS	104-431-300-200	38.01
8/19/2021	Verizon Wireless	CELL PH SVC	104-406-300-220	115.03
8/19/2021	Verizon Wireless	AIR CARDS X2	104-406-300-220	76.02
8/19/2021	Verizon Wireless	MOBILE MIFI HOTSPOT	104-431-300-200	38.01
8/19/2021	Verizon Wireless	CELL PHN SVC -FINANCE- LISA MUSTAIN	104-405-300-200	29.81
8/19/2021	Verizon Wireless	CELL PHN SVC -MARLENE SPAIN	104-402-300-200	25.74
8/19/2021	Verizon Wireless	CELL PHN SVC CM-GREG	104-402-300-200	41.75
8/19/2021	Verizon Wireless	MDT DATA JULY 1-26, 2021	104-421-300-221	742.72
8/19/2021	Vulcan Materials Company	PO#24771 STREET MAINT REPAIRS	109-434-300-213	506.51
8/19/2021	Vulcan Materials Company	PO#24772 STREET MAINT REPAIRS	109-434-300-213	454.20
8/19/2021	Vulcan Materials Company	PO#24773 STREET MAINT REPAIRS	109-434-300-213	564.33
8/19/2021	Wells Fargo Bank, N.A.	TEMP WORKER G PASTOR	104-432-300-216	306.60
8/19/2021	Wells Fargo Bank, N.A.	TEMP WORKER G PASTOR	104-432-300-216	306.60
8/19/2021	Wells Fargo Bank, N.A.	TEMP WORKER G PASTOR	104-432-300-216	306.60
8/19/2021	Wells Fargo Bank, N.A.	TEMP WORKER G PASTOR	104-432-300-216	245.28
8/19/2021	WEX BANK	FUEL STATEMENT	105-437-300-250	1,779.57
8/19/2021	WEX BANK	FUEL STATEMENT	120-435-300-250	649.40
8/19/2021	WEX BANK	FUEL STATEMENT	109-434-300-250	206.34
8/19/2021	WEX BANK	FUEL STATEMENT	104-412-300-250	635.27
8/19/2021	WEX BANK	FUEL STATEMENT	104-431-300-250	102.90
8/19/2021	WEX BANK	FUEL STATEMENT	104-432-300-250	87.23
8/19/2021	WEX BANK	FUEL STATEMENT	104-406-300-250	100.28

8/19/2021	WEX BANK	FUEL STATEMENT	104-406-300-250	82.61
8/19/2021	WEX BANK	FUEL STATEMENT	104-421-300-250	3,588.75
8/19/2021	WEX BANK	FUEL STATEMENT-REBATE	104-432-300-250	-84.98
8/19/2021	WEX BANK	FUEL STATEMENT	145-410-300-250	1,114.03
8/19/2021	Will Tiesiera Ford-Mercury	REPAIRS TO UNIT 256	104-421-300-260	1,532.00
Warrant Total:				490,220.29

City of
CORCORAN
A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT
ITEM #: 7-A

MEMORANDUM

TO: City Council

FROM: Greg Gaztka, City Manager

DATE: August 19, 2021

MEETING DATE: August 24, 2021

SUBJECT: Informational Item - Support for Tulare Lake Basin Water Storage District Letter to Governor regarding economic impacts of state water costs

Recommendation:

Informational Item only. Council may provide direction to staff on any follow up or future items of consideration.

Discussion:

The Tulare Lake Basin Water Storage District reached out to the City Manager on August 10, 2021, seeking support for the City to be a co-signor on their letter Governor Gavin Newsom regarding the increased cost implications of State Water contracts. The State Water Contractors within the San Joaquin Region are facing a \$25 million cost increase in 2022. As our San Joaquin Valley and in particular communities within Kings County are highly reliant upon the agricultural community, this significant increase in surface water cost will have added economic impacts to local communities including the City of Corcoran. As the intent of the letter was to seek the Governor's in meeting to discuss solutions, the City Manager authorized the City's endorsement of this letter in support Corcoran and surrounding interests. This letter was sent on Tuesday August 17, 2021.

Water is a vital resource that sustains our City, local economy, and surrounding communities within the region. As the drought and water resource availability pose greater challenges, the Council may direct staff to bring back related informational items or give direction on any follow up actions.

Budget Impact:

None

Attachments:

Tulare Lake Basin Water Storage District Letter to the Governor

**Tulare Lake Basin Water Storage District
Empire West Side Irrigation District
Kings County**

August 17, 2021

The Honorable Gavin Newsom
Governor, State of California
State Capitol, First Floor
Sacramento, CA 95814

Dear Governor Newsom:

We are writing on behalf of Tulare Lake Basin Water Storage District, Empire West Side Irrigation District and Kings County (all state water contractors) to request relief from proposed annual State Water Project water charges imposed by the Department of Water Resources (DWR).

Specifically, DWR has informed these Districts and the County, along with three other state water contractors who comprise DWR's San Joaquin Valley Region, that their water charges for 2022 will increase by \$25 million over this year. This is a 13% to 18% increase for these contractors in a single year. If next year remains as dry as this year, the Region will receive, at most, only 5 percent of their annual water allocations. This equates to an untenable water cost of nearly \$3,000 per acre foot.

Unaffordable water along with several other factors (e.g. 2021 California State University study showing that 265 percent increase of regulatory charges between 2012 and 2018) have caused the fallowing of over fifty thousand acres of productive farm land in the Tulare Lake Basin this year, and more fallowing is anticipated. This has directly led to the loss of thousands of agriculture jobs, a resulting downward economic spiral and air quality related health issues which inevitably occurs with fallowing.

The following illustrates the severity of the situation for communities whose residents work in agriculture and who live in or border the areas serviced by the signatory contractors.

*Kettleman City will run out of SWP potable water in December 2021. It has a population of 1,400, an unemployment rate of 10.5% and a poverty rate of 32.5%.

*Corcoran has a population of 22,000, an unemployment rate of 18.6% and a poverty rate of 30.7%.

*Stratford has a population of 1,200, an unemployment rate of 9.6% and a poverty rate of 20.3%.

*Alpaugh has a population of 1,100, an unemployment rate of 11.6% and a poverty rate of 41.2%.

On top of the crushing financial burden that will result if DWR's proposal is not suspended, the signatory contractors also must pay for 100 percent of its state water entitlement even though they will receive no more than 5 percent. Contrast this with water districts in the federal system which only pay for water they receive and our dilemma becomes even more evident. Also, DWR's unwillingness to immediately extend water supply contracts from 2035 to 2085, is making financial matters even worse for all 29 State Water Contractors.


August 17, 2021

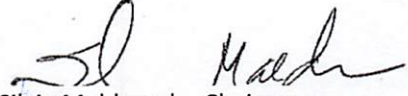
Page 2

We would like to engage with you and your team as soon as possible to discuss solutions. We recognize that California water issues are complex but even so, issues like these and probably others need immediate re-analysis before more damage is done to the human condition and to our economy. The announced state budget surplus potentially creates room for an objective policy evaluation and a pathway for relief.

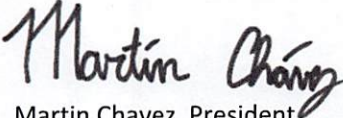
Thank you for your consideration of this request.

Sincerely,


Jacob Westra, General Manager
Tulare Lake Basin Water Storage District


Silvia Maldonado, Chairperson
Kettleman City Community Services District


Craig Pedersen, Chairman
Kings County Board of Supervisors


Martin Chavez, President
Stratford Public Utilities District


Greg Gatzka, City Manager
City of Corcoran


Ranveig Magden, Chairperson
Alpaugh Community Services District


Scott Sills, General Manager
Empire Westside Irrigation District

cc: Karla Nemeth, Director, California Department of Water Resources
Wade Crowfoot, Secretary, California Natural Resources Agency
The Honorable Melissa Hurtado, California State Senate
The Honorable Shannon Grove, California State Senate
The Honorable Rudy Salas, California State Assembly
The Honorable Devon Mathis, California State Assembly

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director/Transit Director

DATE: August 19, 2021 **MEETING DATE:** August 24, 2021

SUBJECT: Resolution 3104 and assurances regarding the State of Good Repair Program (SGR)

RECOMMENDATION: (Voice Vote)

Requesting City Council to approve the project of bus rehabilitation (cameras, and bus scheduling system repairs and improvements) through the funds allocated by the State of Good Repair (SGR) for Fiscal Year 2021-2022 for \$31,743. The Transit Division is requesting Council to authorize the City Manager, Community Development Director, and Transit Coordinator to sign SGR Authorization Agent Form, and Certifications and Assurances in compliance with all Statutes, Regulations, Executive Orders, and Requirements applicable to each application it makes to the State of Good Repair (SGR) for the Federal Fiscal Year 2021-2022.

DISCUSSION:

The Community Development Department /Corcoran Area Transit is requesting that these funds be utilized for bus systems rehabilitation and upgrading or repairs to bus cameras, and scheduling system.

BUDGET IMPACT:

None

ATTACHMENTS:

Resolution 3104
Authorized Agent Form

RESOLUTION NO. 3104

**AUTHORIZATION FOR THE EXECUTION OF THE
CERTIFICATIONS AND ASSURANCES AND AUTHORIZED AGENT FORMS
FOR THE STATE OF GOOD REPAIR PROGRAM (SGR)
FOR THE FOLLOWING PROJECT:
BUS REHABILITATION \$31,743**

WHEREAS, the City of Corcoran is an eligible project sponsor and may receive State Transit Assistance funding from the State of Good Repair Account (SGR) for Transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 1 (2017) named the Department of Transportation (Department) as the administrative agency for the SGR; and

WHEREAS, the Department has developed guidelines for the purpose of administering and distributing SGR funds to eligible recipients (local agencies); and

WHEREAS, the City of Corcoran wishes to delegate authorization to execute these documents and any amendments thereto to the City Manager, Community Development/Transit Director, and the Transit Coordinator and

WHEREAS, the City of Corcoran concurs and approves the following SGR project(s) listed above,

NOW, THEREFORE, BE IT RESOLVED that the Corcoran City Council that the fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances and applicable statutes, regulations and guidelines for all SGR funded transit projects.

NOW, THEREFORE, BE IT RESOLVED by the Corcoran City Council City Manager, Community Development/Transit Director, and Transit Coordinator be authorized to execute all required documents of the SGR program and any Amendments thereto with the California Department of Transportation.

NOW THEREFORE, BE IT FURTHER RESOLVED that the Corcoran City Council hereby authorizes the submittal of the following project nomination(s) and allocation request(s) to the Department in

FY 2021-22 SGR funds:

Project Name: Rehabilitation Bus systems (cameras, and bus scheduling system repairs and improvements)

Amount of SGR funds: \$31,743

Contributing Sponsors: Kings County Association of Governments

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 24th day of August, 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Patricia Nolen, 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 24th day of August 2021, by the vote as set forth therein.

DATED:

Marlene Spain, City Clerk

FY 2021-22 State of Good Repair Program (SGRP) per July 30, 2021 SCO Letter

				AMOUNT CLAIMED	AMOUNT REMAINING
Article 6.5 Allocation:					
By Population (PUC 99313):*				\$227,053	\$0
AGENCY	POPULATION	PERCENTAGE	SHARE		
KCAPTA	132,067	86.5769%	\$196,575		
Corcoran	20,476	13.4231%	\$30,478		
TOTAL	152,543	100.00%	\$227,053		
By Revenue (PUC 99314):				\$9,132	\$0
AGENCY			SHARE		
KCAPTA			\$7,867		
Corcoran			\$1,265		
TOTAL			\$9,132		
Estimated FY 2021-22 SGRP:			\$236,185	\$236,185	

* Based on 2021 Department of Finance estimates released on May 1.



Authorized Agent

The following individual(s) are hereby authorized to execute for and on behalf of the named Regional Entity/Transit Operator, and to take any actions necessary for the purpose of obtaining State Transit Assistance State of Good Repair funds provided by the California Department of Transportation, Division of Rail and Mass Transportation. This form is valid at the beginning of Fiscal Year 2021-2022 until the end of the State of Good Repair Program. If there is a change in the authorized agent, the project sponsor must submit a new form. This form is required even when the authorized agent is the executive authority himself.

Greg Gatzka, City Manager OR
(Name and Title of Authorized Agent)

Kevin J. Tromborg, Community Development Director OR
(Name and Title of Authorized Agent)

Valerie Bega, Transit Coordinator
(Name and Title of Authorized Agent)

AS THE Mayor
(Chief Executive Officer / Director / President / Secretary)

OF THE City of Corcoran
(Name of County/City Organization)

Patricia Nolen Mayor
(Print Name) (Title)

(Signature)

Approved this 24th day of August, 2021

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: August 18, 2021

MEETING DATE: August 24, 2021

SUBJECT: Consider approval of the Gateway Park Modifications

Discussion:

The Office of Grants and Local Services (OGALS), the governing body that oversees and administers Prop. 68 funding for Gateway Park, requires public engagement for any modifications to the proposed grant scope. With an unsuccessful first round of bidding, the Public Works Department was forced to remove certain recreation features or major support amenities from the original scope of our application to stay within budget. The 6 (six) changes are as follows:

Change #1 - Construct five new picnic pavilions/BBQ areas with lighting

Description of proposed removal or modification:

The modification to this Recreation Feature consists of constructing a shade pavilion over just two of the five BBQ areas. The number of BBQ areas will remain unchanged; however, we propose constructing pavilions over only two of the BBQ areas. The remaining three BBQ areas will be shaded with trees.

Change #2 - Construct one new multi-age playground with shade structure and lighting

Description of proposed removal or modification:

The modification to this Recreation Feature consists of constructing the playground without an overhead shade structure and substituting the recycled rubber mulch with wood chips.

Change #3 - Construct one new multi-age splash pad with shade structure and lighting

Description of proposed removal or modification:

The modification to this Recreation Feature consists of constructing the splash pad without an overhead shade structure. The walkway and park benches surrounding the splash pad will be shaded with trees. Additionally, water used by the splash pad will be pumped to the City's on-site storm water line that discharges at the City's retention basin, which will then percolate into the ground for groundwater recharge.

Change #4 - Construct a new parking lot (sustainable design) with lighting

Description of proposed removal or modification:

The modification to this Major Support Amenity consists of utilizing asphalt concrete as a substitute for permeable concrete. The parking lot's stormwater runoff will continue to be retained on-site, and the design will continue to incorporate a bioswale at the center to capture stormwater runoff and serve as a sustainable water quality feature. Additionally, five of the light fixtures will be traditional hardwired light fixtures for public safety, while the rest will be solar-powered light fixtures.

Change #5 - Construct two new public restrooms with public art & solar panels

Description of proposed removal or modification:

This Major Support Amenity will be modified by removing one public restroom building and constructing one new public restroom without solar panels.

Change #6 - Construct one new maintenance/storage building

Description of proposed removal or modification:

This Major Support Amenity will be removed entirely from the Grant Scope and will not be constructed.

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT

ITEM #: 7-D

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: August 19, 2021

MEETING DATE: August 24, 2021

SUBJECT: Consider the construction of the Hovnanian Storm Basin Play Structure

Recommendation:

Corcoran City Council review and consider the construction of a Rope Play structure located at the Hovnanian Storm Basin.

Background:

In early 2021, the Public Works Department was approached by a group of residents that reside in the Hovnanian residential track with hopes of updating the playground equipment located in the storm water basin that services their neighborhood.

Seeing an opportunity to team with the Corcoran Hospital District (CHD), staff submitted a grant application for purchase and construction of a new play structure that would better serve the residents in the neighborhood. Fortunately, CHD approved the grant application for a hundred percent of the total cost of the project.

The cost of the project is as follows:

- Play Structure-\$32,681.72
- Installation - \$17,250

Discussion:

The proposed equipment will be constructed using Rope Play structure design. Rope Play structures provide the following advantages and meet the core mission of the CHD.

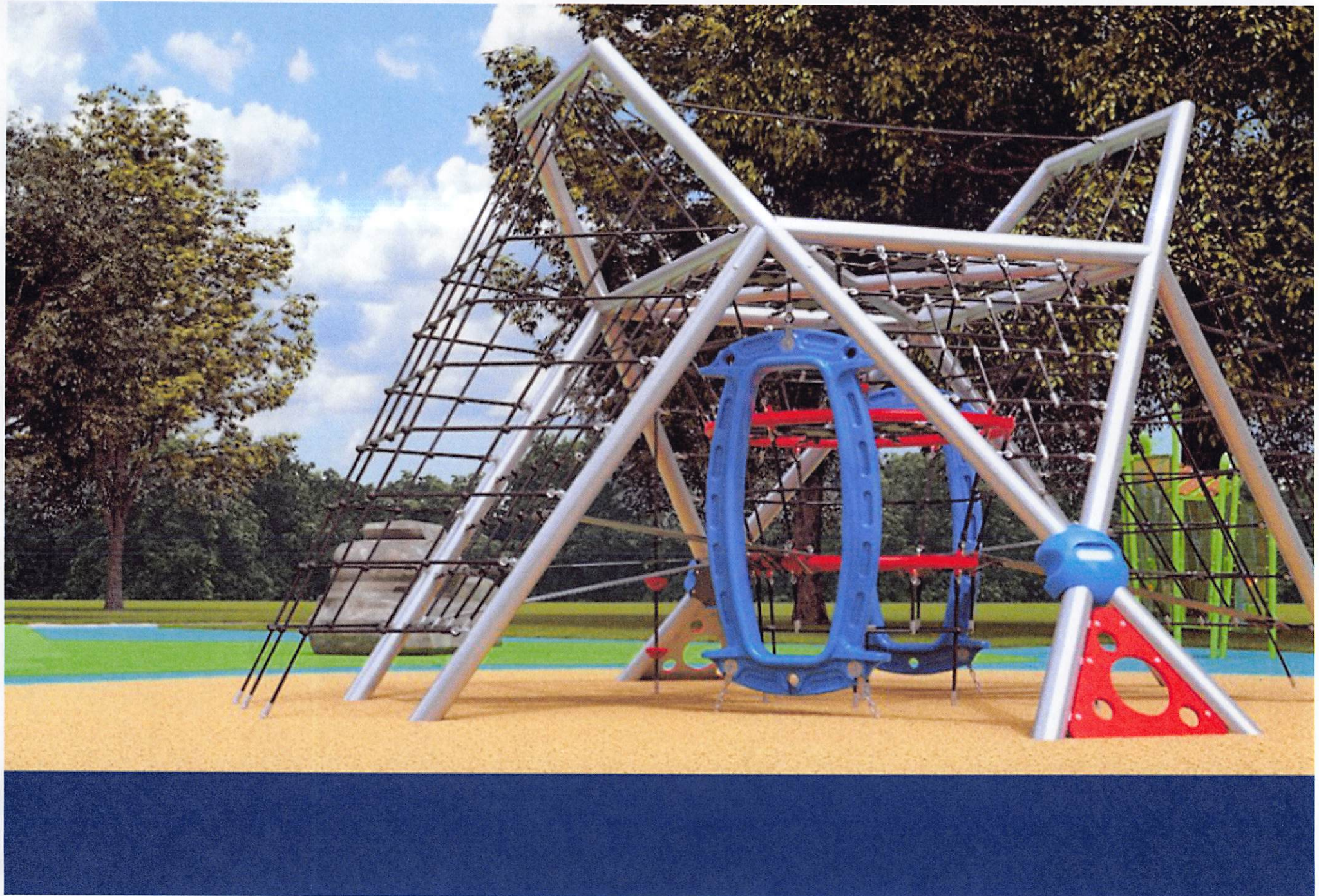
- Cognitive disabilities, which make up more than 50% of all disabilities, are served by designs like the net structures helping to develop critical thinking skills, such as decision-making and problem-solving.
- Children with sensory issues gain play value from the interaction of rope and the feel of its coarseness.
- Cognitive disabilities, which make up more than 50% of all disabilities, are served by designs like the net structures helping to develop critical thinking skills, such as decision-making and problem-solving.
- Children with sensory issues gain play value from the interaction of rope and the feel of its coarseness.
- Cognitive disabilities, which make up more than 50% of all disabilities, are served by designs like the net structures helping to develop critical thinking skills, such as decision-making and problem-solving.
- Children with sensory issues gain play value from the interaction of rope and the feel of its coarseness.
- Rope-based play enables children to play together without barriers, furthering the needs of those with social or communication disabilities.
- Incorporating hammocks into the design enables children with strong physical impairments the opportunity to participate in the action.
- Another strength of this type of equipment lies in the motor challenge that they pose. For instance, children with ADD or ADHD benefit from the need to concentrate on their movements. At the same time, they can burn off a lot of their overwhelming energy by using their whole body
- Children with hearing impairments can move across the different levels while maintaining eye contact with the other children or their caregivers outside the equipment. The transparency of the rope playground equipment enables them to use sign language when playing and not feel obliged to speak to draw attention to themselves.
- Net structures provide a play space that brings together the different languages of the deaf and hearing, enabling them to experience their possibilities and their limits in common play, encourages understanding and acceptance of one another.
- For children with a visual impairment, a low rope climbing course in which the individual climbing elements are connected, or a play net, could mean a new play experience altogether. They can climb close to the ground or in a space secured by net mesh without fear, leading to experiment and mastering greater challenges.
- If a child with limited mobility does not have the strength to get on the structure, he or she at a minimum can hold the rope and feel its movement. There is no opportunity to do this with traditional play equipment.

Budget impact:

None. Corcoran Hospital District grant will cover a hundred percent of the cost.

Attachments:

- Play Structure rendering/Proposal
- CS Construction proposal



Make Purchase Order/Check payable to: PlayPower LT Farmington, Inc.
 c/o Pacific Park and Playground 714 846-4885 fax 714 846-3485
 P.O. Box 734155, Dallas, TX 75373-4155 email: lisa@pacparkplay.com

QUOTATION

PlayPower LT Farmington, Inc.



Contact PlayPower LT Farmington at 800-325-8828

Sales Person: KATE LITTLE

Pacific Park and Playground

SITE LOCATION		BILL TO	
Quote # 2140020697	Date 8/19/2021	Customer PO#	
Version 1		CORCORAN, CITY OF	
CORCORAN - STORM BASIN		832 WHITLEY AVENUE	
CORCORAN, CA		CORCORAN, CA 93212	
Site Phone:		ATTN: JOE FAULKNER	
Site Fax:		Phone: (559) 992-2151	Ext.: 262
attn:		Fax: (559) 992-4185	
RE:: CORCORAN - STORM BASIN			

QTY:	ITEM #	Description	Unit Price	Extended Price
1	LTCPS-2-203661	GRAND STRAND PLAY STRUCTURE FOR AGES 5-12.	\$30,185.5202	\$30,185.52
1	LTCPS-925603	5 - 12 YEAR AGE LABEL.	\$5.4462	\$5.45

ENTER SHIP TO ADDRESS IF DIFFERENT FROM SITE ADDRESS.

[Empty box for shipping address]

Credit Report Required: No

Installer: CLIENT & SPECTRATURF Installation Quote:

SubTotal	\$30,190.97
Install	\$0.00
PBO Amount	
PBO Freight	
Freight	\$0.00
TAX RATE	8.25%
TAX	\$2,490.75
TOTAL	\$32,681.72

Special Instructions: Terms: Net 30 days

PURCHASE ORDER INFORMATION IS ABOVE ON THE FIRST PAGE OF THE QUOTATION.

FREE FREIGHT & DISCOUNT IS QUOTED PER SOURCEWELL CONTRACT #030117-LTS. SOURCEWELL MEMBER #20154.

QUOTE DOES NOT INCLUDE ANY PERMITS, IF REQUIRED BY YOUR ORGANIZATION, LANDSCAPE ARCHITECT DRAWINGS OR ANY FEES ASSOCIATED WITH THE PERMITS AND DRAWINGS.

INSTALLATION IS NOT INCLUDED IN TOTAL.

PLEASE BE ADVISED THAT IF ANY PARTS NEED TO BE RETURNED, YOU WILL NEED TO PAY FREIGHT BOTH WAYS AND THE RESTOCKING FEE.

CLIENT IS RESPONSIBLE FOR RECEIVING / OFFLOADING EQUIPMENT. CLIENT IS RESPONSIBLE FOR CHECKING FOR AND NOTING SHIPPING DAMAGE, IF ANY, WHEN RECEIVING EQUIPMENT AT DELIVERY TIME.

CUSTOMER IS RESPONSIBLE FOR ANY ROAD REPAIR NEEDED IF DAMAGE OCCURS FROM NORMAL USE OF DELIVERY TRUCKS, CONCRETE TRUCKS, INSTALLATION TRUCKS, WORKER TRUCKS AND VEHICLES REQUIRING ACCESS TO THE SITE FOR DELIVERY OF EQUIPMENT, INSTALLATION, SITE WORK OR ANY OTHER PURPOSE IN REGARD TO THE QUOTING, PROVISION AND INSTALLATION OF PLAYGROUND AND PARK SERVICE EQUIPMENT.

THANK YOU!

This Quote shall not become a binding contract until signed and delivered by both Customer and PlayPower LT Farmington Inc ("PPLT"). Sales Representative is not authorized to sign this Quote on behalf of PPLT or Customer, and signed Quotes cannot be accepted from Sales Rep. To Submit this offer, please sign below forward a complete signed copy of this Quote directly to "PPLT Sales Administrator" via fax (573)760-7454 or (573)769-7465 or email outdoordes@LTCPS.com. Upon acceptance, PPLT will return a fully-signed copy of the Quote to Customer with copy to Sales Representative via fax or email. THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. PPLT objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, all such proposed terms shall be void. Customer authorizes PPLT to ship the Equipment and agrees to pay PPLT the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by PPLT. Payment terms are Net-30 days from invoice date with approved credit all charges are due and payable in full at P.O. Box 734155, Dallas, TX 75373-4155, unless notified otherwise by PPLT in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to PPLT, shall promptly pay discharge all otherwise applicable taxes, license fees, levies other impositions on the Equipment at its own expense. Equipment quote valid for 30 days, freight/labor prices subject to change. Install/labor quoted is Not at prevailing wages rates unless specifically noted.....

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY PPLT.

Submitted By (Signature) Printed Name and Title Date

The foregoing quote and offer are hereby approved and accepted by PPLT.

By: _____ Date _____

Quote # 2140020697

ADDITIONAL TERMS AND CONDITIONS OF SALE

1. **Use and Maintenance.** Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under around the Equipment, in accordance with PPLT's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.
2. **Default, Remedies Delinquency Charges.** Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, PPLT shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with PPLT to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by PPLT of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by PPLT in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to PPLT as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment .that is delinquent in such month and is not received by PPLT within ten (10) days after the date on which due...
3. **Limitation of Warranty/ Indemnity.** PPLT MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. PPLT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE PPLT HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH PPLT'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.
4. **Restrictions.** Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.
5. **Purchase Money Security Interest.** Customer hereby grants, pledges and assigns to PPLT, and PPLT hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that PPLT may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.
6. **Choice of Law and Jurisdiction.** All agreements between Customer and PPLT shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.
7. **Title; Risk of Loss; Insurance.** PPLT Retains full title to all Equipment until full payment is received by PPLT. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.
8. **Waiver; Invalidity.** PPLT may waive a default hereunder, or under any invoice or other agreement between Customer PPLT, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by PPLT. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to PPLT hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.
9. **Entire Agreement; Amendment; Binding Nature.** This fully-executed Quote, as supplemented by Change Orders invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and PPLT stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns..
10. **Counterparts; Electronic Transmission.** This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document, retransmission of any signed facsimile or other electronic transmission, shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document..

CS CONSTRUCTION

13049 Lynn Christi
BAKERSFIELD, CA 93314
CA. License # 953506
DIR # 1000002095
(661) 978-9748 Cell
(661) 589-8730 Fax

Re: CORCORAN PARK

QUOTE:

- 1) DEMO EXISTING EQUIPMENT
- 2) REMOVE AND REINSTALL RUBBER TILES
- 3) INSTALL NEW PLAT STRUCTURE PER DRAWING
- 4) DEMO CONCRETE CURBING AND REPLACE AS NEEDED

***** EQUIPMENT SUPPLIED BY OTHERS

***** PERMITS BY OTHERS

***** NOT RESPONSIBLE FOR ANY UNDER GROUND UTILITIES THAT ARE NOT MARKED

***** QUOTE VALID FOR 30 DAYS

***** PREVAILING WAGE

***** SURFACING BY OTHERS

***** ALL SITE PREP AND TEMPORARY FENCING BY OTHERS

***** ANY INSURANCE REQUIRING IN EXCESS OF \$1M /\$2M PER OCCURRENCE, SPECIAL INSURANCE COVERAGE OR WORDING
WILL BE AT AN ADDITIONAL CHARGE

\$17250.00
CHRIS AMICK

8/17/2021

ACCEPTANCE OF PROPOSAL _____ DATE _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMORANDUM

TO: City Council

FROM: Greg Gaztka, City Manager

DATE: August 19, 2021

MEETING DATE: August 24, 2021

SUBJECT: Informational Item – 2020 Census and Redistricting

Recommendation:

Informational Item only. Council may provide direction to staff on any follow up or future items of consideration.

Discussion:

On August 12, 2021, the US Census Bureau released their 2020 Census population data and data for redistricting. The 2020 Census total population for the City of Corcoran is 22,339, which is a reduction of 2,474 from the 2010 Census (24,813). However, this reduction is largely attributed to the two Corcoran Prison populations which was reduced by 3,307 from the previous 2010 Census. The Corcoran City residents are therefore considered to have increased by 833.

The 2020 Census redistricting data will be used to redraw district boundaries that relate to representation in State Assembly and Senate, California Congressional Districts, Kings County Board of Supervisors, Kings County Board of Education, and Corcoran Unified School District. The California State and Congressional Districts are being handled by the 2020 California Citizens Redistricting Commission. California's 2020 population will result in the loss of one State Congressional District.

The Kings County Board of Supervisors is currently holding Board District redistricting process hearings. The next public hearing is August 31, 2021. The City of Corcoran is within Board District 2, and one significant change is the State's population adjustment for prison inmates which will significantly reduce the population numbers for District 2. The State will be reassigning these populations to each inmates home County of origin. The combined prison populations for both Avenal and Corcoran represent a total reduction of 13,099 in 2020 population to District 2, which is in addition to the 5,442 loss in population from 2010.

The redistricting maps must be adopted by mid December 2021. The Council may direct staff to bring back related informational items or give direction on any follow up actions.

Budget Impact:

None

Attachments:

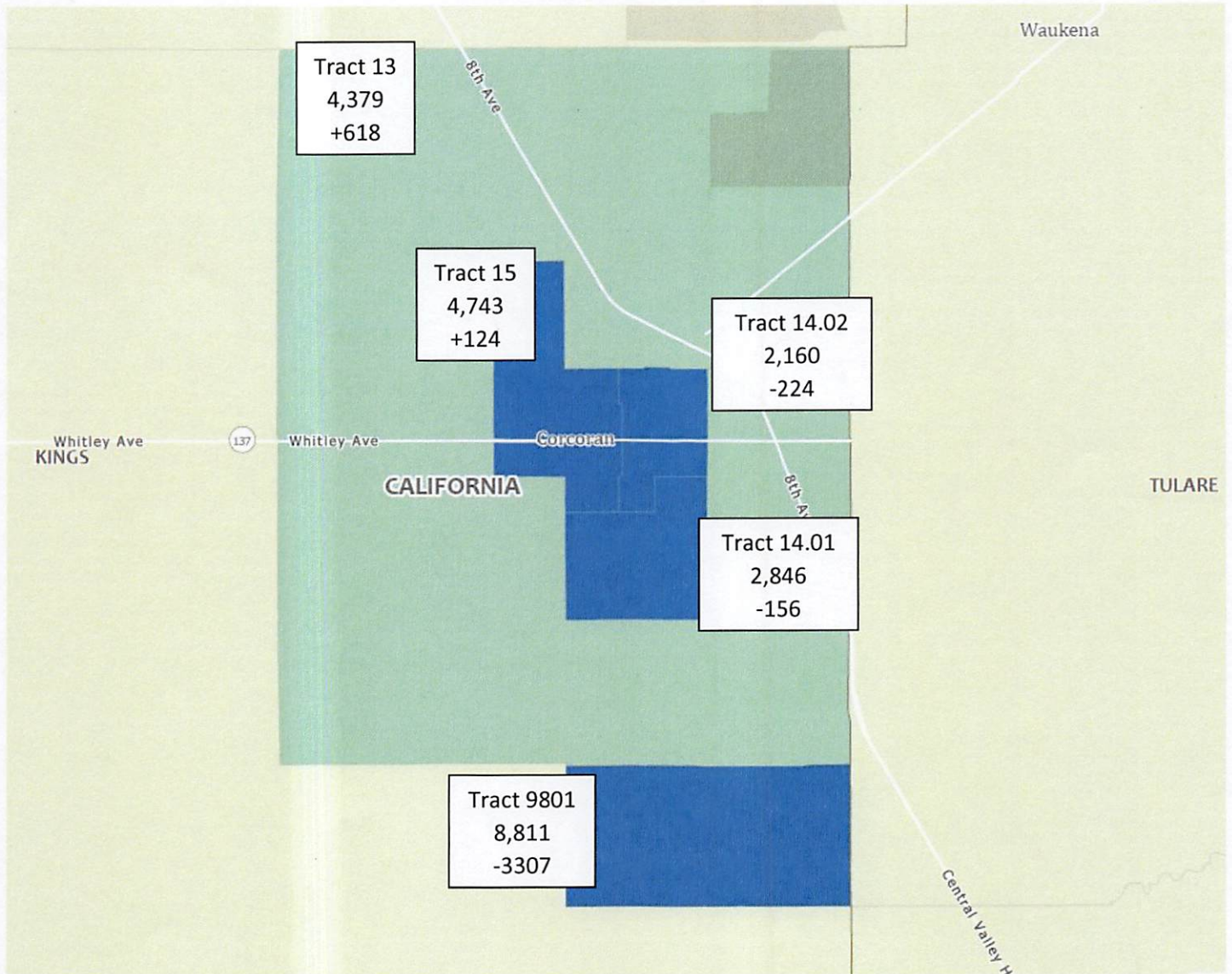
2020 Census Map of Corcoran Area Population Change

Corcoran Area Population Changes

Map shows current 2020 Tract No., Population, and Change from 2010 Census.

Corcoran Area Population (not including Prison Population) **increased by 362.**

Corcoran Prison Population **decreased by 3,307.**



City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8

MEMORANDUM

MEETING DATE: August 24, 2021
TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- o September 6, 2021 (Monday) City Offices Closed in Observance of Labor Day.
- o September 14, 2021 (Tuesday) City Council Meeting – 5:30 PM
- o September 28, 2021 (Tuesday) City Council Meeting – 5:30 PM
- o October 12, 2021 (Tuesday) City Council Meeting – 5:30 PM
- o October 26, 2021 (Tuesday) City Council Meeting – 5:30 PM

- A. City Manager's Report:
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
 - 1. Staff Referral Items
- C. Committee Reports
 - 1. Kings Waste and Recycling Agency (KWRA)
 - 2. Kings County Association of Governments (KCAG)
 - 3. Kings Community Action Organization

City Offices



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

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