

**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, May 10, 2022
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 April 26, 2022.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve the Final Acceptance of Work for City of Corcoran Pedestrian and Bicycle Facility Improvement Project and adopt Resolution 3132 Authorizing Final Acceptance and Notice of Completion.
- 2-D. Consider request from the Corcoran Chamber of Commerce to hold the annual SpringFest Saturday, May 14, 2022 in downtown Corcoran, utilizing Whitley Ave., Chittenden Ave and Christmas Tree Park.
- 2-E. Approve the Final Acceptance of Work for City of Corcoran Pedestrian and Bicycle Facility Improvement Project and adopt Resolution 3133 Authorizing Final Acceptance and Notice of Completion.

3. APPROPRIATIONS (VV)

Approval of Warrant Register dated May 10, 2022. *(Ruiz-Nuñez) (VV)*

4. PRESENTATIONS – None

5. PUBLIC HEARINGS

5-A. Continuation of Public Hearing to Receive Public Comment and adopt the City of Corcoran's 2020 Urban Water Management Plan and 2020 Water Shortage Contingency Plan. *(Faulkner) (VV)*

- A. Staff Report
- B. Accept written testimony
- C. Accept oral testimony
- D. Close hearing
- E. Council discussion
- F. By motion, approve/approve with changes/deny recommendation

6. WRITTEN COMMUNICATIONS – None

7. STAFF REPORTS

7-A. Consider authorizing the City Manager to renew the Caves & Associate agreement for two additional years. *(Gatzka) (VV)*

7-B. Consider adopting Resolution No. 3134 to authorize approval of the Sustainable Transportation Grant. *(Gatzka) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Upcoming Events/Meetings

8-B. City Manager's Report


8-C. Council Comments/Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*

8-D. Committee Reports

9. **CLOSED SESSION** – None

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 May 6, 2022.



Marlene Spain, City Clerk

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

Tuesday, April 26, 2022

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: Patricia Nolen, Greg Ojeda, Sidonio Palmerin,

Councilmembers absent: Jerry Robertson and Jeanette Zamora-Bragg

Staff present: Gary Cramer, Moses Diaz, Joseph Faulkner, Greg Gatzka, Tina Gomez, Soledad Ruiz-Nuñez, Marlene Spain, Reuben Shortnacy and Kevin Tromborg

Press present: None

INVOCATION - Invocation was led by Councilmember Palmerin

FLAG SALUTE – Flag salute was led by Councilmember Ojeda

Councilmember Robertson arrived at 5:36 P.M.

1. PUBLIC DISCUSSION

Josh Cunningham, Kings County Assistant Fire Chief gave a brief report on fire service calls in the City of Corcoran.

2. CONSENT CALENDAR (VV)

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

AYES: Nolen, Ojeda, Palmerin, and Roberston

NOES:

ABSENT: Zamora-Bragg

ABSTAIN: Robertson abstained from the minutes.

2-A. Approval of minutes of the meeting of the City Council on April 12, 2022.

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

3. **APPROPRIATIONS (VV)**

Following Council discussion, a **motion** was made by Palmerin and seconded by Ojeda to approve warrant register dated April 26, 2022. Motion carried by the following vote:

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

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

- 5-A. Public Hearing to receive public comment and adopt Ordinance No. 642, enacting Military Equipment Use Policy for the Corcoran Police Department was declared open at 5:56 P.M. Gary Cramer, Deputy Chief presented the staff report. There being no written or oral testimony the Public Hearing was declared closed at 6:02 P.M.

Following Council discussion, a **motion** was made by Robertson and seconded by Palmerin to approve Ordinance No. 642 enacting Military Equipment Use Policy for the Corcoran Police Department. Motion carried by the following vote:

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

- 5-B. Public Hearing to Receive Public Comment to Update the City of Corcoran's 2020 Urban Water Management Plan was declared open at 6:04 P.M. Public Works Director introduced Toni Akel who presented on the 2020 Urban Water Management Plan. There being no written or oral testimony the Public Hearing was declared closed at 6:20 P.M.

Following Council discussion, a **motion** was made by Ojeda and seconded by Robertson to continue the Public Hearing. Motion carried by the following vote:

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

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Kevin Tromborg, Community Development Director presented the 2020 Planning Commission Report and 2021 2022 3rd Quarter Planning Commission Report.

7-B. Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to approve Resolution No. 3130 regarding 5311 Operating Assistance and Certifications and Assurances.

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 7:07 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: Industrial Properties

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

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

Designated representatives: City Manager

Name of employee organization: _____, or

Position title(s) of unrepresented employee(s): _____

The regular meeting was reconvened at 7:17 P.M.

ADJOURNMENT

7:20 P.M.

Patricia Nolen, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

Public Works Department

CONSENT CALENDAR
ITEM #: 2-C

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: May 5, 2022 MEETING DATE: May 10, 2022

SUBJECT: City of Corcoran Pedestrian and Bicycle Facility Improvement Project CMAQ
CML5223 (020) Seal Rite Paving & Grading

Summary:

Seal Rite Paving & Grading has completed the offsite work required for City of Corcoran Pedestrian and Bicycle Facility Improvement Project. The work has been inspected by our Public Works Inspector and found to be in compliance with the plans and specifications. The Notice of Completion will be recorded upon completion of this recording.

Recommendation:

Staff recommends the City Council approve the Final Acceptance of Work for City of Corcoran Pedestrian and Bicycle Facility Improvement Project and adopt Resolution 3132, "Authorizing Final Acceptance and Notice of Completion" and authorize the Public Works Director to record the Notice of Completion.

Budget Impact:

No additional Fiscal Impact to the City.

Background:

The project included the construction of ADA concrete curb ramps, concrete sidewalk, installing signage and road striping, removing and replacing AC pavement and base rock at curb ramps, that the contractor that completed said work was Seal Rite Paving and Grading.

RESOLUTION NO. 3132

**A RESOLUTION OF THE CITY OF CORCORAN, CALIFORNIA,
ACCEPTING IMPROVEMENTS AND AUTHORIZING FILING OF THE
NOTICE OF COMPLETION FOR THE CITY OF CORCORAN
PEDESTRIAN AND BICYCLE FACILITY IMPROVEMENT PROJECT
(CMAQ) CML 5223 (020)**

WHEREAS, Seal Rite Paving & Grading has completed the work for the City of Corcoran Pedestrian and Bicycle Facility Improvement Project (CMAQ) CML 5223 (020)

WHEREAS, the City Public Works Inspector has inspected the improvements required by the City and all improvements required by the City have been completed; and

WHEREAS, the City Engineer recommends acceptance of the City of Corcoran Pedestrian and Bicycle Facility Improvement Project (CMAQ) CML 5223 (020) and requests Council to authorize the City Clerk to record the Notice of Completion for the Project.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CORCORAN DOES HEREBY RESOLVE, DETERMINE, AND ORDER:

Section 1. Accept the City of Corcoran Pedestrian and Bicycle Facility Improvement Project (CMAQ) CML 5223 (020) and requests Council to authorize the City Engineer to record the Notice of Completion.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on May 10, 2022 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Patricia Nolen, Mayor

ATTEST:

Marlene Spain, City Clerk

City of
CORCORAN

FOUNDED 1914

Public Works Department

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: April 29, 2022

MEETING DATE: May 10, 2022

SUBJECT: Consider request from the Corcoran Chamber of Commerce to hold the annual SpringFest Saturday, May 14, 2022 in downtown Corcoran, utilizing Whitley Ave., Chittenden Ave. and Christmas Tree Park

Recommendation (Voice Vote):

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

Discussion:

On May 2, 2022 staff received an application from Corcoran Chamber of Commerce requesting to hold this annual event.

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

Public Works Department, will set out barricades and cones the Friday prior to the event, and the Chamber of Commerce and their volunteers will set them up on Saturday morning and take them down Saturday evening. Public Works will pick up all barricades and cones on Monday.

Security is provided by the Corcoran Police Department.

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

Budget Impact:

None.

City of

CORCORAN

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Public Works Department

CONSENT CALENDAR
ITEM #: 2-E

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: May 5, 2022 **MEETING DATE:** May 10, 2022

SUBJECT: City of Corcoran Pedestrian and Bicycle Facility Improvement Project CMAQ
CML5223 (019) Seal Rite Paving & Grading

Summary:

Seal Rite Paving & Grading has completed the offsite work required for City of Corcoran Pedestrian and Bicycle Facility Improvement Project. The work has been inspected by our Public Works Inspector and found to be in compliance with the plans and specifications. The Notice of Completion will be recorded upon completion of this recording.

Recommendation:

Staff recommends the City Council approve the Final Acceptance of Work for City of Corcoran Pedestrian and Bicycle Facility Improvement Project and adopt Resolution 3131, "Authorizing Final Acceptance and Notice of Completion" and authorize the Public Works Director to record the Notice of Completion.

Budget Impact:

No additional Fiscal Impact to the City.

Background:

The project included the construction of ADA concrete curb ramps, concrete sidewalk, installing signage and road striping, removing and replacing AC pavement and base rock at curb ramps, that the contractor that completed said work was Seal Rite Paving and Grading.

RESOLUTION NO. 3131

**A RESOLUTION OF THE CITY OF CORCORAN, CALIFORNIA,
ACCEPTING IMPROVEMENTS AND AUTHORIZING FILING OF THE
NOTICE OF COMPLETION FOR THE CITY OF CORCORAN
PEDESTRIAN AND BICYCLE FACILITY IMPROVEMENT PROJECT
(CMAQ) CML 5223 (019)**

WHEREAS, Seal Rite Paving & Grading has completed the work for the City of Corcoran Pedestrian and Bicycle Facility Improvement Project (CMAQ) CML 5223 (019)

WHEREAS, the City Public Works Inspector has inspected the improvements required by the City and all improvements required by the City have been completed; and

WHEREAS, the City Engineer recommends acceptance of the City of Corcoran Pedestrian and Bicycle Facility Improvement Project (CMAQ) CML 5223 (019) and requests Council to authorize the City Clerk to record the Notice of Completion for the Project.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CORCORAN DOES
HEREBY RESOLVE, DETERMINE, AND ORDER:**

Section 1. Accept the City of Corcoran Pedestrian and Bicycle Facility Improvement Project (CMAQ) CML 5223 (019) and requests Council to authorize the City Engineer to record the Notice of Completion.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on May 10, 2022 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Patricia Nolen, Mayor

ATTEST:

Marlene Spain, City Clerk

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT

ITEM #: 3

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: May 10, 2022

MEETING DATE: May 10, 2022

SUBJECT: Warrant Register

Recommendation:

Consider approval of the warrant register(s).

Discussion:

The attached appropriations are for services and supplies utilized by City Departments in order to maintain services for the community. The warrant register(s) will be reviewed at the upcoming meeting and staff can address any questions from Council Members.

Budget Impact:

The warrant register includes expenses approved in the Fiscal Year 2021/2022 Budget and may include items which will be addressed through Budget Amendments.

Attachments:

- Warrant Register #1 for warrant request date: 04/19/2022 FY22
- Warrant Register #2 for warrant request date: 04/25/2022 FY22
- Warrant Register #2 for warrant request date: 04/29/2022 FY22

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 04/19/2022 - 11:35AM
 Warrant Request Date: 4/19/2022
 DAC Fund:

Batch: 00422.04.2022 - Wrnt Rgstr 04/26/2022 FY2

Line	Claimant	Amount
1	Cannon Financial Services, Inc.	82.03
2	Creative Forms & Concepts	862.42
3	Monarch Ford	32,864.48
4	Quadient	1,269.18
5	The Gas Company	411.90
Page Total:		\$35,490.01
Grand Total:		\$35,490.01

Page Total: \$35,490.01

Accounts Payable

Voucher Approval List

User: spineda
Printed: 04/19/2022 - 11:36AM
Batch: 00422.04.2022 - Wmt Rgstr 04/26/2022 FY2022



Warrant Date	Vendor	Description	Account Number	Amount
4/19/2022	Cannon Financial Services, Inc.	CONTRACT & INSURANCE CHARGE & USAGE FOR APRIL 202	104-432-300-180	82.03
4/19/2022	Creative Forms & Concepts	LASER A/P CHECKS W/SHIPPING	104-405-300-150	862.42
4/19/2022	Monarch Ford	2022 FORD ESCAPE PLUG IN	114-414-500-540	32,864.48
4/19/2022	Quadient	POSTAGE MACHINE @ CITY HALL LOADED	104-432-300-152	1,269.18
4/19/2022	The Gas Company	ACCT#00891595001	104-432-300-242	152.34
4/19/2022	The Gas Company	ACCT#20001594009	104-432-300-242	21.28
4/19/2022	The Gas Company	ACCT#15829731015	104-432-300-242	185.54
4/19/2022	The Gas Company	ACCT#06981596833	104-432-320-242	52.74
Warrant Total:				35,490.01

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 04/25/2022 - 2:15PM
Warrant Request Date: 4/25/2022
DAC Fund:

Batch: 00522.04.2022 - Wrnt Rgstr 04/26/2022 FY2

Line	Claimant	Amount
1	Action Equipment Rentals	347.37
2	American Business Machines	15.00
3	American Office Solutions, LLC	480.00
4	Auto Zone, Inc.	617.23
5	Best Deal Food Co Inc.	75.17
6	Bradley & Son's, Inc.	2,690.00
7	BSK Associates	4,294.75
8	C. A. Reding Company, Inc	53.70
9	Chemical Waste Management Inc	465.00
10	City of Corcoran	318.00
11	Corcoran Publishing Company	760.00
12	Cummins Sales & Service,Cummins Pacific	1,452.50
13	CV Design Interiors Inc.	1,800.00
14	Data Ticket Inc	360.00
15	Ewing Irrigation Products, Inc	1,144.77
16	Felder Communications	779.50
17	Galindo Farms Discing	2,400.00
18	Home Depot Credit Services	509.74
19	Kings County Mobile Locksmith	145.00
20	Nutrien AG Solutions, Inc.	653.58
21	Office Depot	539.05
22	O'Reilly	451.28
23	PACE Supply	5,784.22
24	Pacific Orchard Development, Inc.	1,063.30
25	PG&E	517.56
26	PG&E	47.80
27	Prudential Overall Supply	638.84
28	Quality Pool Service	549.91
29	S & R Specialty Equipment	68.52
30	Sawtelle Rosprim Machine Shop	42.50
31	Simplot Grower Solutions	278.86
32	SJVAPCD	880.00
33	Tires 4 Less	15.00
34	Univar USA Inc	1,708.73
35	US Bank Equipment Finance	238.27
36	Vanir Construction Management, Inc.	12,580.00
37	Verizon Wireless	877.24
38	Wells Fargo Bank, N.A.	1,810.40
39	Wood Rogers, Inc.	41,880.73

Page Total: \$89,333.52

Grand Total: \$89,333.52

Page Total: \$89,333.52

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 04/25/2022 - 2:16PM
 Batch: 00522.04.2022 - Wrnt Rgstr 04/26/2022 FY2022



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
90088	4/25/2022	Action Equipment Rentals	BOOMLIFT RETNAL FOR STREETS CAMERA	109-434-300-180	347.37
90089	4/25/2022	American Business Machines	GPR 55 BLACK TONER	104-432-300-210	15.00
0	4/25/2022	American Office Solutions, LLC	COUNCIL CHAMBER MONITORS CAMARA ISSUES AAAQ12:	104-401-300-200	120.00
0	4/25/2022	American Office Solutions, LLC	TRBLESHOOT GLITCH VARIOUS LOC----CAMERA @ PW YAJ	145-410-300-200	20.00
0	4/25/2022	American Office Solutions, LLC	TRBLESHOOT GLITCH VARIOUS LOC----CAMERA @ PW YAJ	109-434-300-200	20.00
0	4/25/2022	American Office Solutions, LLC	TRBLESHOOT GLITCH VARIOUS LOC----CAMERA @ PW YAJ	120-435-300-200	20.00
0	4/25/2022	American Office Solutions, LLC	TRBLESHOOT GLITCH VARIOUS LOC----CAMERA @ PW YAJ	121-439-300-200	20.00
0	4/25/2022	American Office Solutions, LLC	TRBLESHOOT GLITCH VARIOUS LOC----CAMERA @ PW YAJ	105-437-300-200	20.00
0	4/25/2022	American Office Solutions, LLC	TRBLESHOOT GLITCH VARIOUS LOC----CAMERA @ PW YAJ	104-432-300-200	20.00
0	4/25/2022	American Office Solutions, LLC	UPDATE RIMS TABLES MILEAGE T20220102.0042	104-421-300-181	120.00
0	4/25/2022	American Office Solutions, LLC	ROUND TRIP CHARGES FOR T20220118.0041TRANS INTERN:	106-406-300-200	120.00
90090	4/25/2022	Auto Zone, Inc.	NEW BATTERY UNIT 248	105-437-300-260	196.49
90090	4/25/2022	Auto Zone, Inc.	FILTER FOR UNIT 244	105-437-300-260	69.13
90090	4/25/2022	Auto Zone, Inc.	OIL FOR SERVICE WTP	105-437-300-210	111.45
90090	4/25/2022	Auto Zone, Inc.	FILTER FOR SVC UNIT 201	104-433-300-260	16.54
90090	4/25/2022	Auto Zone, Inc.	FILTERS FOR SVC UNIT 248	105-437-300-260	16.54
90090	4/25/2022	Auto Zone, Inc.	BRAKE PADS FOR UNIT 248	105-437-300-260	48.70
90090	4/25/2022	Auto Zone, Inc.	BATTERY FOR UNIT 156	120-435-300-260	158.38
90090	4/25/2022	Auto Zone, Inc.	REAR BRAKE PADS UNIT 225	120-435-300-260	37.88
90090	4/25/2022	Auto Zone, Inc.	FULL WARRANTY REAR BRAKE PADS UNIT 225	120-435-300-260	-37.88
90091	4/25/2022	Best Deal Food Co Inc.	DEPT SUPPLIES-WW CLEANERS	120-435-300-210	75.17
90092	4/25/2022	Bradley & Son's, Inc.	WELL 8C SAMPLING	105-437-300-200	2,690.00
90093	4/25/2022	BSK Associates	PLANTINF/EFF/LAGOON	120-435-300-200	312.00
90093	4/25/2022	BSK Associates	QUANTI TRAY COLIFORM & E COLI	105-437-300-200	186.75
90093	4/25/2022	BSK Associates	QUANTI TRAY NITRATES	105-437-300-200	74.25
90093	4/25/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATES	105-437-300-200	99.50
90093	4/25/2022	BSK Associates	SAMPLING QUANTI TRAY ARSENIC NITRATE	105-437-300-200	129.25
90093	4/25/2022	BSK Associates	PLANTINF/EFF/LAGOON	120-435-300-200	204.00
90093	4/25/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E COLI	105-437-300-200	186.75
90093	4/25/2022	BSK Associates	PLANTINF/EFF/LAGOON	120-435-300-200	118.50
90093	4/25/2022	BSK Associates	LEAD & COOPER RULE	105-437-300-200	1,769.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
90093	4/25/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM & ECOLI	105-437-300-200	186.75
90093	4/25/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	74.25
90093	4/25/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	149.25
90093	4/25/2022	BSK Associates	PLANTINF/EFF/LAGOON	120-435-300-200	312.00
90093	4/25/2022	BSK Associates	QUATERLY LAGOON	120-435-300-200	231.50
90093	4/25/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E COLI	105-437-300-200	186.75
90093	4/25/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	74.25
90094	4/25/2022	C. A. Reding Company, Inc	DEPOT COPIER MARCH & APRIL 2022	145-410-300-180	53.70
90095	4/25/2022	Chemical Waste Management Inc	BIN LINER FEE	105-437-300-193	45.00
90095	4/25/2022	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	420.00
90096	4/25/2022	City of Corcoran	POSTAGE DUE	104-432-300-152	18.00
90096	4/25/2022	City of Corcoran	PER DIEM BOYETT & ARREDONDO 22 CWRA EXPO	105-437-300-270	300.00
90097	4/25/2022	Corcoran Publishing Company	2022 SPRING CLEAN UP AD 3/17/22 & 3/24/22	112-436-300-156	760.00
90098	4/25/2022	Cummins Pacific Cummins Sales & Service	STATION 2 GENERATOR TROUBLESHOOTING	105-437-300-200	1,452.50
90099	4/25/2022	CV Design Interiors Inc.	MEASURE A: CITY COUNCIL CHAMBERS 50% DEPOSIT DES	138-426-500-520	1,800.00
90100	4/25/2022	Data Ticket Inc	CODE ENFORCE CITATION MARCH 2022	104-406-300-200	360.00
90101	4/25/2022	Ewing Irrigation Products, Inc	SUPPLIES BATTERY OP MODULE	104-412-300-210	836.06
90101	4/25/2022	Ewing Irrigation Products, Inc	HOMELESSNESS VANDALISM J MAROOT PARK	104-412-300-210	308.71
90102	4/25/2022	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
90102	4/25/2022	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
90102	4/25/2022	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
90102	4/25/2022	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
90102	4/25/2022	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
90102	4/25/2022	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
90102	4/25/2022	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
90102	4/25/2022	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
90103	4/25/2022	Galindo Farms Discing	1251 LETTS AVE APRIL 2022 CLEAN UP, LABOR, & HAUL TR	313-605-300-200	2,400.00
90104	4/25/2022	Home Depot Credit Services	PARKS SUPPLIES	104-412-300-210	80.77
90104	4/25/2022	Home Depot Credit Services	SALTAIR PLACE SUPPLIES	109-434-300-210	66.99
90104	4/25/2022	Home Depot Credit Services	DRAGADO LIGHTS	136-415-300-200	127.89
90104	4/25/2022	Home Depot Credit Services	WATER SUPPLIES	105-437-300-210	101.98
90104	4/25/2022	Home Depot Credit Services	WATER SUPPLIES	105-437-300-210	132.11
90105	4/25/2022	Kings County Mobile Locksmith	REKEY DEPOT	104-432-300-210	145.00
90106	4/25/2022	Nutrien AG Solutions, Inc.	ROUND UP SPRAY	105-437-300-210	305.66
90106	4/25/2022	Nutrien AG Solutions, Inc.	CHEMICAL SPRAY	105-437-300-210	347.92
90107	4/25/2022	Office Depot	OFFICE SUPPLIES	104-431-300-210	48.47
90107	4/25/2022	Office Depot	OFFICE SUPPLIES	104-431-300-210	67.41
90107	4/25/2022	Office Depot	OFFICE SUPPLIES	120-435-300-210	60.06
90107	4/25/2022	Office Depot	OFFICE SUPPLIES	104-433-300-210	23.65

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
90107	4/25/2022	Office Depot	OFFICE SUPPLIES	112-436-300-210	10.33
90107	4/25/2022	Office Depot	OFFICE SUPPLIES	112-436-300-210	41.31
90107	4/25/2022	Office Depot	OFFICE SUPPLIES	120-435-300-210	104.80
90107	4/25/2022	Office Depot	OFFICE SUPPLIES	109-434-300-210	5.51
90107	4/25/2022	Office Depot	OFFICE SUPPLIES	105-437-300-210	165.77
90107	4/25/2022	Office Depot	OFFICE SUPPLIES	109-434-300-210	11.74
90108	4/25/2022	O'Reilly	BATTERIES FOR WELL 4	105-437-300-140	451.28
90109	4/25/2022	PACE Supply	BRASS VALVES FOR STOCK	105-437-300-210	1,135.58
90109	4/25/2022	PACE Supply	BRASS SUPPLIES	105-437-300-210	2,520.06
90109	4/25/2022	PACE Supply	BRASS SUPPLIES	105-437-300-210	779.29
90109	4/25/2022	PACE Supply	3/4" BALL VALVES FOR STOCK	105-437-300-210	789.10
90109	4/25/2022	PACE Supply	BRASS SADDLE FOR MAIN	105-437-300-140	241.37
90109	4/25/2022	PACE Supply	B36 BOXES	105-437-300-210	318.82
90110	4/25/2022	Pacific Orchard Development, Inc.	PISTACHIO PROJECT: SUCKERING PISTACHIO TREES	139-450-300-200	1,063.30
90111	4/25/2022	PG&E	ACCT 3372501733	104-432-300-240	517.56
90112	4/25/2022	PG&E	ACCT 10561736330	301-430-300-316	47.80
90113	4/25/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	68.36
90113	4/25/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	49.71
90113	4/25/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	216.89
90113	4/25/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	61.13
90113	4/25/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	31.63
90113	4/25/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	45.88
90113	4/25/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	24.00
90113	4/25/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	68.36
90113	4/25/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	72.88
90114	4/25/2022	Quality Pool Service	RAC POOL: SODA BICARBONATE, CALCIUM CHLORIDE	138-413-300-200	549.91
90115	4/25/2022	S & R Specialty Equipment	SPRAY RIG REPCL PARTS	105-437-300-140	68.52
90116	4/25/2022	Sawtelle Rosprim Machine Shop	RAM WELDED UNIT 86	109-434-300-140	42.50
90117	4/25/2022	Simplot Grower Solutions	PISTACHIO FARMING CHEMICALS	139-450-300-210	278.86
90118	4/25/2022	SJVAPCD	21/22 ANNUAL AIR TOXIC ASSESSMENT	105-437-300-160	880.00
90119	4/25/2022	Tires 4 Less	TIRE REPAIR UNIT 249	120-435-300-260	15.00
90120	4/25/2022	Univar USA Inc	CHLORINE FOR POOL	138-413-300-200	1,708.73
90121	4/25/2022	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	238.27
90122	4/25/2022	Vanir Construction Management, Inc.	PROP 68 PARK GRANT CONSTRUCTION MNGT SVC MARCH	307-449-500-530	12,580.00
90123	4/25/2022	Verizon Wireless	CELL PHN SVC	145-410-300-220	78.43
90123	4/25/2022	Verizon Wireless	WIRELESS AIR CARDS	145-410-300-220	20.83
90123	4/25/2022	Verizon Wireless	BUS AIR CARDS X6	145-410-300-220	124.98
90123	4/25/2022	Verizon Wireless	ON CALL CELL PHN SVC WATER	105-437-300-220	0.69
90123	4/25/2022	Verizon Wireless	WIRELESS AIR CARDS	105-437-300-220	41.66

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
90123	4/25/2022	Verizon Wireless	CELL PHN SVC RICK ADAMS	104-433-300-200	0.06
90123	4/25/2022	Verizon Wireless	CELL PHN SVC JOE FAULKNER	104-431-300-200	0.27
90123	4/25/2022	Verizon Wireless	WIRELESS AIR CARDS PW	104-431-300-200	20.83
90123	4/25/2022	Verizon Wireless	COM DEV PHONES	104-406-300-220	60.66
90123	4/25/2022	Verizon Wireless	COM DEV AIR CARDS X2	104-406-300-220	41.66
90123	4/25/2022	Verizon Wireless	PW MOBILE MIFI HOTSPOT	104-431-300-200	20.83
90123	4/25/2022	Verizon Wireless	CELL PHN SVC FINANCE-L MUSTAIN	104-405-300-200	16.48
90123	4/25/2022	Verizon Wireless	CELL PHN SVC FINANCE-M SPAIN	104-402-300-200	13.77
90123	4/25/2022	Verizon Wireless	CELL PHN SVC G GATZKA CM	104-402-300-200	28.05
90123	4/25/2022	Verizon Wireless	CELL PHN SVC	145-410-300-220	62.56
90123	4/25/2022	Verizon Wireless	WIRELESS AIR CARDS	145-410-300-220	17.18
90123	4/25/2022	Verizon Wireless	BUS AIR CARDS X6	145-410-300-220	103.08
90123	4/25/2022	Verizon Wireless	TRANSIT CAMERAS #1	145-410-300-220	17.18
90123	4/25/2022	Verizon Wireless	ON CALL PHN SVC WATER	105-437-300-220	0.27
90123	4/25/2022	Verizon Wireless	WIRELESS AIR CARDS	105-437-300-220	34.36
90123	4/25/2022	Verizon Wireless	CELL PHN SVC JOE FAULKNER	104-431-300-200	0.27
90123	4/25/2022	Verizon Wireless	PW WIRELESS AIR CARDS	104-431-300-200	17.18
90123	4/25/2022	Verizon Wireless	COM DEV PHONES	104-406-300-220	50.33
90123	4/25/2022	Verizon Wireless	COM DEV AIR CARDS X2	104-406-300-220	34.36
90123	4/25/2022	Verizon Wireless	PW MOBILE MIFI HOTSPOT	104-431-300-200	17.18
90123	4/25/2022	Verizon Wireless	CELL PHN SVC FINANCE L MUSTAIN	104-405-300-200	11.98
90123	4/25/2022	Verizon Wireless	CELL PHN SVC M SPAIN	104-402-300-200	11.36
90123	4/25/2022	Verizon Wireless	CELL PHN SVC G GATZKA	104-402-300-200	13.57
90123	4/25/2022	Verizon Wireless	CAMERA #2 GATEWAY PARK	104-412-300-220	17.18
90124	4/25/2022	Wells Fargo Bank, N.A.	TEMP WRKER: W CHAVEZ	104-412-300-200	905.20
90124	4/25/2022	Wells Fargo Bank, N.A.	TEMP WRKER: W CHAVEZ	104-412-300-200	905.20
90125	4/25/2022	Wood Rogers, Inc.	CORCORAN WELL 5F	105-437-300-200	40,435.73
90125	4/25/2022	Wood Rogers, Inc.	CORCORAN WELL 8C	105-437-300-200	1,445.00
Warrant Total:					89,333.52

Accounts Payable

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User: spineda
 Printed: 05/02/2022 - 10:46AM
 Warrant Request Date: 4/29/2022
 DAC Fund:

Batch: 00503.04.2022 - Wmt Rgstr 05/10/2022 FY2

Line	Claimant	Amount
1	American Business Machines	15.00
2	Associated Compressor & Equipment, LLC	502.50
3	Auto Zone, Inc.	241.80
4	Az Auto Parts	107.17
5	Best Deal Food Co Inc.	49.02
6	BSK Associates	7,434.21
7	Cannon Financial Services, Inc.	94.18
8	Corcoran Hardware	2,321.46
9	Corcoran Heating & Air	228.00
10	Ewing Irrigation Products, Inc	322.96
11	FedEx	41.10
12	Frontier Communications	55.65
13	Gladys Joaquin	148.00
14	Great West Equipment, Inc.	2,919.81
15	Hanford Glass Inc.	825.00
16	Hanford Veterinary Hospital	67.68
17	Jeffrey Grisham	600.00
18	Jorgensen & Company	120.00
19	JT2 Inc.	705,501.45
20	Matson Alarm Co. Inc.	321.50
21	Navia Benefit Solutions	35.00
22	Nutrien AG Solutions, Inc.	2,951.95
23	PG&E	5,681.48
24	Proclean Supply	2,096.62
25	Radius Tire Co.	25.00
26	SANZ Industrial Services, Inc.	13,051.25
27	Sawtelle Rosprim Machine Shop	1,173.65
28	Simon & Hower, Inc.	2,000.00
29	Sunbelt Rentals	1,047.12
30	TF Tire & Service	419.95
31	The Gas Company	2,874.82
32	The Lawnmower Man	105.91
33	The Printer	965.48
34	Tires 4 Less	50.00
35	Trino Gomez	150.00
36	Truck Gear by Line-X of Tulare	1,633.60
37	Tulare County Jail-Industries Engraving Program	37.17
38	Turnupseed Electric Svc Inc	586.56
39	UNIFIRST Corporation	1,505.79
40	Univar USA Inc	835.69
41	USA Blue Book	206.82
42	Verizon Wireless	1,101.76
43	Vulcan Materials Company	545.84

Page Total: \$0.00

Grand Total: \$760,997.95

Page Total: \$0.00

Accounts Payable

Voucher Approval List

User: spineda
Printed: 05/02/2022 - 10:52AM
Batch: 00503.04.2022 - Wrmt Rgstr 05/10/2022 FY2022



Warrant Date	Vendor	Description	Account Number	Amount
4/29/2022	American Business Machines	BLACK TONER FREIGHT	104-421-300-140	15.00
4/29/2022	Associated Compressor & Equipment, LLC	TROUBLESHOOTING DRYER ON COMPRESSOR	105-437-300-200	502.50
4/29/2022	Auto Zone, Inc.	BUS 215 ZEVO FOG BULBS	145-410-300-260	99.04
4/29/2022	Auto Zone, Inc.	BUS 238 12 DIESEL EXHAUST FLUID	145-410-300-260	142.76
4/29/2022	Az Auto Parts	BUS 216 LED 4" AMBER	145-410-300-260	107.17
4/29/2022	Best Deal Food Co Inc.	AC/KENNELS	104-421-300-203	49.02
4/29/2022	BSK Associates	PROP 68 GRANT GATEWAY PARK INSPECTION AND TESTING	307-449-500-530	7,434.21
4/29/2022	Cannon Financial Services, Inc.	COPIER SVC RENTAL APRIL 2022	104-421-300-180	94.18
4/29/2022	Corcoran Hardware	DEPT SUPPLIES	104-406-300-210	19.47
4/29/2022	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	173.09
4/29/2022	Corcoran Hardware	DEPT SUPPLIES	104-412-300-260	17.19
4/29/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	230.87
4/29/2022	Corcoran Hardware	EQUIPT REPAIR	104-433-300-140	43.05
4/29/2022	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	21.62
4/29/2022	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	200.01
4/29/2022	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	626.40
4/29/2022	Corcoran Hardware	VEHICLE REPAIRS	120-435-300-260	17.49
4/29/2022	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	343.53
4/29/2022	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	563.99
4/29/2022	Corcoran Hardware	COVID 19 SUPPLIES	105-437-300-216	64.75
4/29/2022	Corcoran Heating & Air	PW OFFICE REPLC OLD THERMOSTAT	104-432-300-210	228.00
4/29/2022	Ewing Irrigation Products, Inc	HOMELESS VADALISM J MAROOT PARK CONTROL PANEL	104-412-300-210	322.96
4/29/2022	FedEx	SHIPPING CHARGE SWRC	104-431-300-210	41.10
4/29/2022	Frontier Communications	ACCT 55999212650917185	120-435-300-220	55.65
4/29/2022	Gladys Joaquin	VETS HALL DEPOSIT REFUND 4/23/22	104-000-362-085	148.00
4/29/2022	Great West Equipment, Inc.	AGITATOR MOTOR FOR CRACKSEAL MACHINE	109-434-300-140	1,200.35
4/29/2022	Great West Equipment, Inc.	WAND FOR CRACKSEAL MACHINE	109-434-300-140	1,719.46
4/29/2022	Hanford Glass Inc.	GYM MONITOR	104-421-300-210	825.00
4/29/2022	Hanford Veterinary Hospital	CANINE UNIT	104-421-300-217	67.68
4/29/2022	Jeffrey Grisham	RETURN OF DEPOSIT FOR RENTER OF 1116 SHERMAN AVE. C	301-430-362-085	600.00
4/29/2022	Jorgensen & Company	WWTP INSTRUMENT CALIBRATION	120-435-300-140	120.00
4/29/2022	JT2 Inc.	PROP 68 GRANT CONSTRUCTION OF GATEWAY PARK	307-449-500-530	705,501.45
4/29/2022	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC	136-415-300-200	126.50
4/29/2022	Matson Alarm Co. Inc.	RAO ALARM SYSTEM SVC LABOR ON 4/25/22	136-415-300-200	195.00

4/29/2022	Navia Benefit Solutions	COBRA ADMIN APRIL 2021	104-402-300-200	35.00
4/29/2022	Nutrien AG Solutions, Inc.	CHEMICALS FOR STORM STATION WEEDS	121-439-300-210	2,951.95
4/29/2022	PG&E	ACCT 53041351734	111-602-300-200	276.16
4/29/2022	PG&E	ACCT 53041351734	111-601-300-240	77.83
4/29/2022	PG&E	ACCT 53041351734	111-603-300-240	12.37
4/29/2022	PG&E	ACCT 53041351734	111-604-300-240	87.66
4/29/2022	PG&E	ACCT 53041351734	104-412-300-240	12.24
4/29/2022	PG&E	ACCT 53041351734	109-434-300-240	5,132.79
4/29/2022	PG&E	ACCT 53041351734	111-605-300-200	82.43
4/29/2022	Proclean Supply	COVID 19 SUPPLIES	104-432-300-216	2,096.62
4/29/2022	Radius Tire Co.	UNIT #282 A/C TRUCK	104-421-300-260	25.00
4/29/2022	SANZ Industrial Services, Inc.	SLUDGE REMOVAL	105-437-300-193	8,355.75
4/29/2022	SANZ Industrial Services, Inc.	SLUDGE REMOVAL	105-437-300-193	4,695.50
4/29/2022	Sawtelle Rosprim Machine Shop	DISK REPAIR	121-439-300-140	765.00
4/29/2022	Sawtelle Rosprim Machine Shop	SHUT OFF VALVE WRENCHES	105-437-300-210	408.65
4/29/2022	Simon & Hower, Inc.	APPRAISAL REPORT INDUSTRIAL LOT CORCORAN BUSINES	311-408-300-200	2,000.00
4/29/2022	Sunbelt Rentals	TRENCHER RENTAL FOR PAX	105-437-500-551	1,047.12
4/29/2022	TF Tire & Service	TWO TIRES FOR UNIT 259	120-435-300-260	394.84
4/29/2022	TF Tire & Service	RETURN: 4 TIRES FOR UNIT 202	109-434-300-260	-646.19
4/29/2022	TF Tire & Service	4 TIRES FOR UNIT 202	109-434-300-260	671.30
4/29/2022	The Gas Company	ACCT#11484795064	138-413-300-200	2,874.82
4/29/2022	The Lawnmower Man	BLADES FOR PARKS	104-412-300-210	27.35
4/29/2022	The Lawnmower Man	TRIMMER LINE FOR PARKS	104-412-300-210	78.56
4/29/2022	The Printer	NOTICE TO APPEAR 57276-58625	104-421-300-155	965.48
4/29/2022	Tires 4 Less	TIRES UNIT 266	104-421-300-260	20.00
4/29/2022	Tires 4 Less	BUS 215 PATCH	145-410-300-260	30.00
4/29/2022	Trino Gomez	BOOTS REIMBURSEMENT	109-434-200-125	150.00
4/29/2022	Truck Gear by Line-X of Tulare	UNIT 292 BED LINER AND WINDOW TINT	104-412-300-200	764.74
4/29/2022	Truck Gear by Line-X of Tulare	UNIT 271 BED LINER & WINDOW TINT	120-435-300-200	868.86
4/29/2022	Tulare County Jail-Industries Engraving Progr	ACRYLIC DISPATCHER OF THE YEAR	104-421-300-210	37.17
4/29/2022	Turnupseed Electric Svc Inc	LIFT STATION #10 SERVICE WORK	120-435-300-140	586.56
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X5	105-437-200-125	174.83
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	78.63
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	19.66
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	100.57
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	25.14
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X2	104-412-200-125	51.48
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X2	109-434-200-125	53.40
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-432-200-125	24.72
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-412-200-125	50.36
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-432-200-125	38.92
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X1	105-437-200-125	23.44
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	23.82
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	5.96

4/29/2022	UNIFIRST Corporation	UNIFORMS COST X1	109-434-200-125	39.51
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	29.78
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	34.42
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	8.61
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	43.03
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X1	105-437-200-125	134.54
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X4	145-410-200-125	163.38
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X4	145-410-200-125	88.52
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	67.75
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	76.80
4/29/2022	UNIFIRST Corporation	UNIFORMS COST X6	105-437-200-125	148.52
4/29/2022	Univar USA Inc	RAC POOL HYDROCHLORIC ACID	138-413-300-200	835.69
4/29/2022	USA Blue Book	SUPPLIES FOR AZTEC IRON ANALYZER	105-437-300-210	206.82
4/29/2022	Verizon Wireless	CELL PH SVC APRIL 2022	104-421-300-221	1,101.76
4/29/2022	Vulcan Materials Company	PO24808 COLDMIX STREET REPAIR	109-434-300-213	545.84

Warrant Total: 760,997.95

City of

CORCORAN

FOUNDED 1914

Public Works Department

STAFF REPORT
ITEM #: 5-A

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: March 6, 2022

MEETING DATE: March 10, 2022

SUBJECT: Continuation of Public Hearing to Receive Public Comment and adopt the City of Corcoran's 2020 Urban Water Management Plan and 2020 Water Shortage Contingency Plan.

Summary:

At the April 26, 2022, City Council meeting, the Public Hearing was declared opened to receive public comment regarding the City of Corcoran updating its Urban Water Management Plan (UWMP), which was last updated in 2017. To stay compliant with California Legislature, via Assembly Bill 797, the Urban Water Management Planning Act (UWMPA) of 1983, the City needs to prepare and adopt its Urban Water Management Plan every 5 years. The UWMP documents the City's plans to secure adequate water supplies to meet existing and future potable and non-potable water demands under a range of water supply conditions, as well as demand conditions including water shortages.

One of the requirements of updating and adopting the UWMP is a City Council hearing to receive public comment on the draft of the UWMP. The City of Corcoran is coordinating with Akel Engineering Group on the completion and adoption of the 2020 UWMP.

Recommendation:

Receive public comment and adopt the 2020 Urban Water Management Plan and 2020 Water Shortage Contingency Plan.

Background:

In 1983, the California Legislature, via Assembly Bill 797, enacted the Urban Water Management Planning Act requiring water suppliers to submit an Urban Water Management Plan (UWMP) every five years, demonstrating water supply reliability in normal, single dry, and multiple dry years. Since 1983, more than 20 amendments have changed the quantity of data required, as well as increasing the planning elements included in this the UWMP. The most recent of these amendments are:

- AB2242 (2018) requires an urban water supplier to include in its UWMP an assessment of the reliability of its water service to customers during normal, dry, and multiple dry years, including a repeat of the five consecutive historic driest years the urban water supplier has experienced.

- SB606 (2018) adds new requirements to the UWMP process as well as established updated urban water use objectives and water use reporting requirements,
 - Prepare a drought risk assessment that examines water shortage risks for a drought lasting for the next five years.
 - Prepare a comprehensive Water Shortage Contingency Plan that will include water budgeting forecast procedures, standard water shortage levels, shortage response actions, and other protocols.
 - Enacts an annually required water supply and demand assessment wherein an urban water supplier will assess local demand and supply conditions and provide that information to DWR.

Discussion:

The UWMP is used to support long-term resource planning and water supply sustainability and is required for the City to be considered for future grant funding opportunities and to receive drought assistance from the State. The UWMP integrates local and regional land use planning, regional water supply, infrastructure, and demand management projects, as well as statewide issues of concern like climate change and regulatory revisions.

The UWMP gathers, characterizes, and synthesizes water-related information from numerous sources into a plan with local, regional, and statewide practical utility.

The City has completed and City Council has previously adopted the 2015 Urban Water management Plan. Akel Engineering Group, Inc., a water resources firm from Fresno, was retained to develop the City's 2020 UWMP. Updates include the following:

- A layperson's description of the City's water supply reliability conditions and its strategy for meeting future water supply reliability needs
- Conduct a drought risk assessment to evaluate water supply reliability (or vulnerability) for a period of drought lasting five consecutive years
- Consistency with current Groundwater Sustainability Plan(s) for basins underlying the City's service area
- Include an energy accounting analysis to estimate energy usage for extracting, treating, and distributing water supplies
- A 2020 Water Shortage Contingency Plan (2020 WSCP) with procedures on conducting the Annual Water Shortage Assessments In addition to developing the City's 2020 UWMP.

Budget Impact:

None with this action.

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

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: May 5, 2022

MEETING DATE: May 10, 2022

SUBJECT: Caves & Associates Agreement Renewal

Summary:

The contract agreement with Caves & Associates employer-employee relations services is set to expire on June 30, 2022, and needs to be renewed to continue services.

Recommendation:

Consider authorizing the City Manager to renew the Caves & Associates agreement for two additional years.

Budget impact:

The agreement will provide the same level of service as past years and have a base cost of \$12,600 for the period from July 1, 2022 through June 30, 2024. This provides 72 hours of service. Additional service requests beyond that time will be charged at \$175/hour. The base cost will be split over the next two fiscal years and covered out of the City Administration Budget.

Background:

Caves & Associates has provided the City of Corcoran with contracted labor relations services for the past twenty three years. The current contract is set to expire on June 30, 2022, and needs to be renewed to continue services. There is no proposed increase to the monthly payment schedule that has been in place for the past several years.

Attachment:

Caves & Associates Agreement

AGREEMENT FOR SPECIAL SERVICES

This is an Agreement between the City Manager, CITY OF CORCORAN hereinafter referred to as the "City", and the firm of CAVES & ASSOCIATES, hereinafter referred to as "Consultant", entered into as of the date of execution.

RECITALS

The City or its designated representative is required to meet and confer with bargaining agents pursuant to the Meyers-Milias-Brown (MMB) Act.

Consultant has experience and expertise in meeting with bargaining units.

NOW, THEREFORE, the parties to this Agreement mutually agree as follows:

1. The City hereby designates Consultant as its representative to the meet and confer process with its Police and General Employee's bargaining units and to make use of Consultant's expertise when dealing with all employee groups, organizations and/or units pursuant to the Meyers-Milias-Brown Act.
2. Consultant agrees to render all necessary and reasonable services to the City regarding employer/employee relations in accordance with directions as stipulated by the City during the period beginning July 1, 2022, and ending June 30, 2024. Said duties shall include, but not be limited to:
 - A. Act as the City's Representative to the City's Police, Non-Management, Clerical and Related, and General Employee bargaining units at the direction of the City Manager.
 - B. Attend all meetings as needed via zoom between the City and its Police, Non-Management, Clerical and Related, and General Employee bargaining units at the direction of the City Manager.
 - C. Reasonable attendance via zoom at closed and regular City Council meetings that concern matters of the meet and confer process, as directed by the City Manager.
 - D. Reasonable attendance via zoom at specified planning sessions of the Management Team, as directed by the City Manager.
 - E. Provide expert advice to the City regarding all matters concerning the meet and confer process.
 - F. Act as the City's advisor in all mediation procedures, at the direction of the City Manager.
 - G. Assist the City in planning and providing in-service training for Management Team members on subjects of employer-employee relations, at the direction of the City Manager.

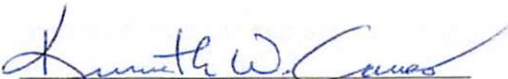
Agreement for Special Services - CAVES & ASSOCIATES

- H. Advise & represent the City in the processing of grievances, as requested by the City Manager.
3. City shall compensate consultant as follows:
- A. The City agrees to pay the Consultant for Services rendered under this Agreement the sum of Twelve Thousand Six Hundred Forty Dollars payable in monthly payments of Five Hundred Twenty-Five Dollars (\$525.00) for a minimum of Seventy Two (72) Hours during the contract period. Payments are due and payable on or before the twentieth day of each month. Payment shall be made monthly on the basis of invoices submitted to the City. Payments not made in a timely fashion may be subject to a finance charge, which shall be no greater than rates charged by regional banking institutions.
 - B. Services, if any, rendered by the Consultant in excess of the Seventy Two (72) Hour Minimum provided for in this Agreement, shall be invoiced to the City and paid to the Consultant on a monthly basis at the rate of \$175.00 per hour.
 - C. Non-clerical expenses incurred by the Consultant in the performance of activities requested by the City shall be reimbursed by the City upon presentation of appropriate invoices.
4. In addition to Consultant services enumerated above, the Consultant shall during the term of this Agreement, render at City request, supplementary Consultant services under terms and conditions that are mutually acceptable to the parties. Upon mutual consent of both parties, representation to other bargaining units may be added to the Agreement at the annual and/or hourly retainer rate that is mutually acceptable to both parties.
5. It is expressly understood and agreed to by both parties that the Consultant, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the City.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates indicated below:

Date: March 1, 2022

Date: _____



Kenneth W. Caves
CAVES & ASSOCIATES

Greg Gatzka
CITY MANAGER, CITY OF CORCORAN

**STAFF REPORT
ITEM #: 7-B****MEMO****TO: Corcoran City Council****FROM: Greg Gatzka, City Manager****DATE: May 5, 2022****MEETING DATE: May 10, 2022****SUBJECT: Sustainable Transportation Planning Grant Authorization****Summary:**

City of Corcoran was awarded a \$320,479 grant to develop an Electric Charging Infrastructure Plan and now needs to adopt a resolution for acceptance of the grant.

Recommendation:

Consider adopting Resolution No. 3134 to authorize approval of the Sustainable Transportation Grant.

Budget impact:

The total project cost is \$362,000, of which the grant funding of \$320,479 will cover the majority plan development cost. The City will use an additional \$41,521 in Local Transportation Funds to cover the balance.

Background:

The Corcoran City Engineer in coordination with the Public Works Director and Community Development Director have submitted a Sustainable Transportation Planning Grant application to Caltrans for the development of an Electric Vehicle Charging Infrastructure Network Plan. As the City and other communities move toward increased use of electric vehicles, the City of Corcoran must begin planning for the necessary charging facilities and infrastructure to accommodate and support electric vehicles. This is essential to keep Corcoran moving forward and remaining relevant to the vehicle use of residents and visitors who rely upon electric vehicles. The plan once developed will also better position the City of Corcoran for infrastructure and construction grants to build a network of charging stations.

Through this grant, the City of Corcoran proposes to prepare an Electric Vehicle Charging Infrastructure Network Plan that will evaluate the physical/financial feasibility of developing a public charging network within the City. This will help the City to meet its target for conversion for City vehicles to electric vehicles and lay the groundwork for a network to support residents

use of electric vehicles. In order for the City to accept this grant, the Corcoran City Council must adopt a resolution that authorizes the City Manager or designee to execute the grant agreement and/or any amendments with the California Department of Transportation.

Attachment:
Resolution No. 3134

RESOLUTION NO. 3134

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN, CALIFORNIA AUTHORIZING APPROVAL OF THE SUSTAINABLE TRANSPORTATION GRANT AGREEMENT BETWEEN CALTRANS DEPARTMENT OF TRANSPORTATION AND CITY OF CORCORAN FOR THE ELECTRICAL VECHICLE INFRASTRUCTURE NETWORK PLAN

WHEREAS, the City of Corcoran is eligible to receive Federal and/or State Funding for its Electrical Vehicle (EV) Infrastructure Network Plan through the California Department of Transportation; and

WHEREAS, California Department of Transportation has awarded a grant to the City of Corcoran in the amount of \$362,000 for Sustainable Transportation Planning; and

WHEREAS, a Restricted Grant Agreement is needed to be executed with the California Department of Transportation before such funds can be claimed through the Sustainable Transportation Planning Grant Program; and

WHEREAS, the City of Corcoran will utilize these funds to assist in the evaluation of the City's infrastructure and devise operational and policy changes that improve electrical vehicle infrastructure to all residents; and

WHEREAS, the City has agreed to use \$41,521 in Local Transportation Funds (LTF) to cover the cost of staff time; and

WHEREAS, the City of Corcoran wishes to delegate authorization to execute these agreements and any amendments thereto;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Corcoran, authorizes the City Manager, or designee, to execute all Restricted Grant Agreements and any amendments thereto with the California Department of Transportation; and

BE IT FURTHER RESOLVED that the City Council of the City of Corcoran finds, determines, resolves and orders as follows:

1. That the recitals listed above are true and correct.
2. That this resolution is effective immediately upon adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 10th day of May 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Patricia Nolen, Mayor

ATTEST: _____
Marlene Spain, City Clerk

**MATTERS FOR MAYOR AND COUNCIL
ITEM #: 8**

MEMORANDUM

MEETING DATE: May 10, 2022
TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

8-A. Upcoming Events/Meetings

- May 24, 2022 (Tuesday) City Council Meeting – 5:30 PM
- May 30, 2022 (Monday) City Offices Closed in Observation of Memorial Day
- June 1, 2022 (Wednesday) City/County Coordinating Meeting – 6:00 PM (City of Corcoran will be hosting)
- June 14, 2022 (Tuesday) City Council Meeting – 5:30 PM
- June 28, 2022 (Tuesday) City Council Meeting – 5:30 PM

8-B. City Manager's Report

8-C. Council Comments/Staff Referral Items – *This is the time for council members to comment on matters of interest.*

8-D. Committee Reports

1. Kings Waste and Recycling Agency (KWRA)
2. Kings County Association of Governments (KCAG)
3. Kings Community Action Organization



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
01/25/22	Corcoran Cemetery District concerns. Council directed City Manager to make contact with District representatives and lend support.	In progress	City Manager
07/21/21	Homelessness Concerns. Council directed staff to explore and evaluate avenues to address homeless issues.	In progress	City Manager
07/21/21	Vacant and blighted commercial properties. Council directed staff to begin preparing an abatement ordinance.	In progress	Community Development
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