

**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, April 24, 2018  
5:30 P.M.**

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

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

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

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

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

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

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**ROLL CALL**

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

**INVOCATION**

**FLAG SALUTE**

**1. PUBLIC DISCUSSION**

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the meeting of the City Council on March 27, 2018.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Consider request from Corcoran Chamber of Commerce to hold the annual Spring Fest on Saturday, May 19, 2018.

3. **PPROPRIATIONS (VV)**

Approval of Warrant Register dated April 24, 2018. *(Ruiz-Nuñez)(VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. Public hearing to obtain comments and approve changes to the City's Guidelines for the Homebuyer and Housing Rehabilitation Programs and approve Resolution No. 2922

- A. Open public hearing
- B. Staff report and presentation
- C. Accept written testimony
- D. Accept oral testimony
- E. Close hearing
- F. Council Discussion
- G. By motion approve/approve with changes/deny proposed resolution.

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Consider adoption of U.S. Department of Transportation (USDOT) Office of Drug and Alcohol Policy and Compliance (ODAPC) Drug and Alcohol Policy Addendum for the Corcoran Area Transit. *(Tromborg)(VV)*
- 7-B. Consider construction of picnic pavilion at John Maroot Park and provide formal direction to staff in order to proceed with the project. *(Faulkner)(VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

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

9. **CLOSED SESSION**

9-A. **PERSONNEL** (Government Code § 54957(b)). It is the intention of this governing body to meet in closed-session to:

- Consider the discipline, dismissal or release of a public employee.
  - Hear complaints or charges against a public employee.
  - Consider public employee appointment/employment for the position of:
- 
- Consider public employee performance evaluation for the position of:  
City Manager, Kindon Meik

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

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

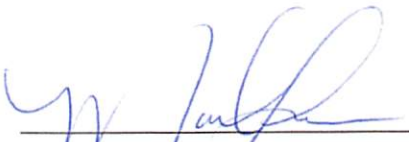
9-C. **THREAT TO PUBLIC SERVICES OR FACILITIES** (Government Code § 54957(a)). Consultation with Chief of Police (specify name of law enforcement agency and title of officer, or name of applicable agency representative and title).

9-D. **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: \_\_\_\_\_
  - Name of employee organization: Corcoran Police Officers Association
  - Position title(s) of unrepresented employee(s): \_\_\_\_\_
- 

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 April 20, 2018.

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

**MINUTES  
CORCORAN CITY COUNCIL,  
JOINT POWERS FINANCE AUTHORITY,  
SUCCESSOR AGENCY FOR CORCORAN RDA  
& HOUSING AUTHORITY  
REGULAR MEETING  
Tuesday, April 10, 2018**

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

**ROLL CALL**

Councilmembers present: Raymond Lerma, Patricia Nolen, Sidonio Palmerin, and Jerry Robertson

Councilmembers absent: Jeanette Zamora-Bragg

Staff present: Joseph Beery, Rick Joyner, Marlene Lopez, Kindon Meik, Soledad Ruiz-Nuñez, and Kevin Tromborg

Press present: Jeanette Todd, "The Corcoran Journal"

**INVOCATION** Invocation was presented by Nolen.

**FLAG SALUTE** The flag salute was led by Palmerin.

1. **PUBLIC DISCUSSION**

2. **CONSENT CALENDAR**

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

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

**NOES:**

**ABSENT:** Zamora-Bragg

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Palmerin and seconded by Robertson to approve the Warrant Register for April 10, 2018. Motion carried by the following vote:

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

**NOES:**

**ABSENT:** Zamora-Bragg

4. **PRESENTATIONS**

4-A. Presentation and study session by Kings County Association of Governments regarding the 2018 Regional Transportation Plan and Sustainable Communities Strategy.

4-B. Presentation by American Refuse regarding Waste Disposal Options.

**5. PUBLIC HEARINGS**

**5-A.** Public Hearing to obtain comments on the Corcoran Unified School District Department of Toxic Substances Control (DTSC) regarding property located at 1204 Dairy Avenue, was declared open at 6:48 p.m. Mr. Tromborg presented the staff report. Having no written testimony received, the public hearing was closed at 6:51 p.m.

**5-B.** Public Hearing to obtain comments regarding Unmet Transit Needs and consider adoption of Resolution 2925, was declared open at 6:52 p.m. Mr. Tromborg presented the staff report. Having no written testimony received, the public hearing was closed at 6:55 p.m. A motion to adopt Resolution No. 2925 was made by Robertson and seconded by Nolen. Motion carried by the following vote:

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

**NOES:**

**ABSENT:** Zamora-Bragg

**6. WRITTEN COMUNICATIONS – None**

**7. STAFF REPORTS**

**7-A** Soledad Ruiz-Nuñez, Finance Director, reviewed the third quarter 2018 Fiscal Year revenue and expenses.

**8. MATTERS FOR MAYOR AND COUNCIL**

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

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

**8-C.** Committee reports.

**CLOSED SESSION**

At 7:08 p.m. Council recessed to closed session pursuant to:

**9. CLOSED SESSION**

**9-A. PERSONNEL** (Government Code § 54957(b)). It is the intention of this governing body to meet in closed-session to:

- Consider the discipline, dismissal or release of a public employee.
- Hear complaints or charges against a public employee.

Consider public employee appointment/employment for the position of:

Consider public employee performance evaluation for the position of:  
\_\_\_\_\_ City Manager, Kindon Meik \_\_\_\_\_

**9-B. PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:  
Conference with legal counsel – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).

The regular meeting was reconvened at 7:35 p.m.

**ADJOURNMENT**

7:37 P.M.

\_\_\_\_\_  
Raymond Lerma, Mayor

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

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

City of

# CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

## CONSENT CALENDAR ITEM #: 2-C

### MEMO

**TO:** Corcoran City Council

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

**DATE:** April 17, 2018                      **MEETING DATE:** April 24, 2018

**SUBJECT:** Consider request of Corcoran Chamber of Commerce to hold the annual SpringFest Saturday, May 19, 2018 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.

Car show participants / club(s) to provide their own insurance coverage.

### Discussion:

Staff received an application from Corcoran Chamber of Commerce requesting to hold their event on May 19, 2018. This is an annual event.

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

The 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 and Fire to be notified of street closure.

### Budget Impact:

None.

City Offices

# Accounts Payable

## Blanket Voucher Approval Document

User: spineda  
Printed: 04/18/2018 - 1:45PM  
Warrant Request Date: 04/24/2018  
DAC Fund:



Batch: 00522.04.2018 - 04/24/18 Wrt Rgst FY18

Line	Claimant	Voucher No.	Amount
1	661 Communications	000065498	102.50
2	AAA Quality Services Inc	000065499	100.65
3	Alameda Electrical Distributors Inc	000065500	1,361.79
4	Amtrak	000065501	1,625.00
5	Amtrak	000065502	1,625.00
6	Amtrak	000065503	1,625.00
7	Amtrak	000065504	620.00
8	Amtrak	000065505	620.00
9	Amtrak	000065506	620.00
10	AT&T Mobility	000065507	39.89
11	Auto Zone, Inc.	000065508	380.85
12	Az Auto Parts	000065509	320.55
13	B & C Enterprises	000065510	2,673.30
14	Board of Equalization	000065511	274.00
15	Boulder Boats	000065512	540.00
16	BSK Associates	000065513	2,382.00
17	Business Card- Bank of America Credit Cards	000065514	14,800.34
18	C. A. Reding Company, Inc	000065515	43.76
19	C. Russell Construction Inc.	000065516	5,762.83
20	California Department of Tax & Fee Administration	000065517	34.56
21	Cannon Financial Services, Inc.	000065518	161.63
22	Caves & Associates	000065519	577.15
23	Central Valley Sweeping LLC	000065520	4,316.67
24	Chevron & Texaco Card Svc	000065521	260.22
25	CNH Capital Industrial Capital	000065522	76.72
26	Comcast	000065523	235.05
27	Comcast	000065524	241.08
28	Corcoran Hardware	000065525	2,698.84
29	Corcoran Publishing Company	000065526	1,266.00
30	Creative Bus Sales, Inc	000065527	140.64
31	Cummins Pacific	000065528	1,478.68
32	Data Ticket Inc	000065529	200.00
33	Dept of Justice	000065530	1,030.00
34	Dispensing Technology Corp	000065531	6,345.41
35	Division of State Architect	000065532	138.30
36	FedEx	000065533	74.37
37	Felder Communications	000065534	1,785.09
38	Ferguson Enterprises, Inc	000065535	1,608.10
39	Frontier Communications	000065541	310.92
40	Frontier Communications	000065536	241.95
41	Frontier Communications	000065537	54.98
42	Frontier Communications	000065538	99.70
43	Frontier Communications	000065539	688.62
44	Frontier Communications	000065540	913.67
45	High Desert Wireless Broadband	000065542	8,838.47
46	Hofmans Nursery	000065543	250.96

Page Total: \$69,585.24



Line	Claimant	Voucher No.	Amount
47	Interstate Gas Services	000065544	2,000.00
48	Jesus Guerrero	000065545	104.00
49	Juan Mata	000065546	104.00
50	Kings County Clerk	000065547	182.00
51	Kings County Fire Department	000065548	116,525.00
52	Kings County Fire Department	000065549	95.00
53	Kings County Planning Agency	000065550	67,027.69
54	Kings Waste & Recycling	000065551	7,439.94
55	KRC Safety Co. Inc.	000065552	2,039.25
56	Lawrence Tractor	000065553	214.38
57	LexisNexis Risk Data Management, Inc.	000065554	50.00
58	Magnetech Industrial Services, Inc	000065555	4,579.11
59	Matson Alarm Co. Inc.	000065556	120.50
60	Matt Chavez	000065557	104.00
61	Medallion Supply	000065558	135.78
62	Miguel Meneses	000065559	320.00
63	Millennium Funding	000065560	3,133.89
64	Miracle Play Systems	000065561	1,962.83
65	Nolan's Plumbing	000065562	10,116.20
66	Office Depot	000065563	527.68
67	Oliver Whitaker Co.	000065564	84.55
68	PG&E	000065565	10.40
69	Price, Paige & Company	000065566	13,705.00
70	Prudential Overall Supply	000065567	644.70
71	Pumping Solutions, Inc	000065568	190.93
72	Quad Knopf, Inc.	000065569	1,373.25
73	Quality Pool Service	000065570	2,449.25
74	Recreation Association of Corcoran	000065571	15,109.10
75	Reliable Status Towing	000065572	60.00
76	Richard's Chevrolet	000065574	30,784.23
77	Richard's Chevrolet	000065573	22,845.53
78	Robert Perez	000065575	104.00
79	S & R Specialty Equipment	000065576	134.53
80	Safety-Kleen Systems, Inc	000065577	337.25
81	Sawtelle & Rosprim Hardware	000065578	257.71
82	Shell Fleet Plus	000065579	9,970.77
83	Shyam Bhaskar, MD	000065580	120.00
84	The Gas Company	000065581	171.92
85	The Gas Company	000065582	22.67
86	The Gas Company	000065583	20.57
87	The Gas Company	000065584	47.25
88	The Gas Company	000065585	213.29
89	The Gas Company	000065586	148.86
90	The Gas Company	000065587	446.64
91	The Gas Company	000065588	31.40
92	Trans Union LLC	000065589	8.23
93	TSA Consulting Group, Inc.	000065590	50.00
94	Tule Trash Company	000065591	110,957.61
95	Turnupseed Electric Svc Inc	000065592	444.96
96	Univar USA Inc	000065593	4,430.39
97	Verizon Wireless	000065595	210.70
98	Verizon Wireless	000065594	192.09
99	Wright's Electric	000065596	46.00

Page Total: \$432,405.03

<b>Line</b>	<b>Claimant</b>	<b>Voucher No.</b>	<b>Amount</b>
		Page Total:	\$0.00
		Grand Total:	\$501,990.27

# Accounts Payable

## Voucher Approval List

User: spineda  
 Printed: 04/18/2018 - 1:46PM  
 Batch: 00522.04.2018 - 04/24/18 Wrt Rgst FY18



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65498	4/24/2018	661 Communications	RADIO REPAIR	104-421-300-181	102.50
<b>Warrant Total:</b>					<b>102.50</b>
65499	4/24/2018	AAA Quality Services Inc	PORT A POTTY RENTAL FOR MAROOT PARK	104-412-300-200	100.65
<b>Warrant Total:</b>					<b>100.65</b>
65500	4/24/2018	Alameda Electrical Distributors Inc	PTMISEA-ELECTRICAL @ TRANSIT SHOP ( PROJECT #17)	145-410-300-145	1,361.79
<b>Warrant Total:</b>					<b>1,361.79</b>
65501	4/24/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
65501	4/24/2018	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
65502	4/24/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
65502	4/24/2018	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
65503	4/24/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
65503	4/24/2018	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
65504	4/24/2018	Amtrak	TICKETS/ TEB 10-RIDE PASSES	145-410-300-292	620.00
65505	4/24/2018	Amtrak	TICKETS/ TEB 10-RIDE PASSES	145-410-300-292	620.00
65506	4/24/2018	Amtrak	TICKETS/ TEB 10-RIDE PASSES	145-410-300-292	620.00
<b>Warrant Total:</b>					<b>6,735.00</b>
65507	4/24/2018	AT&T Mobility	WWTP-DUTY MAN CELL PHONE	120-435-300-220	39.89
<b>Warrant Total:</b>					<b>39.89</b>
65508	4/24/2018	Auto Zone, Inc.	DURALAST HD BATTERY-PORTABLE GENERATOR	120-435-300-140	380.85
<b>Warrant Total:</b>					<b>380.85</b>
65509	4/24/2018	Az Auto Parts	PD UNIT#197	104-421-300-260	10.05
65509	4/24/2018	Az Auto Parts	DEPT SUPPLIES-BELT/MAGNETIC PICK-UP	104-432-300-210	86.59
65509	4/24/2018	Az Auto Parts	FILTERS-CRACK SEALER	109-434-300-140	44.49
65509	4/24/2018	Az Auto Parts	TRIPLE TOW BAR	105-437-300-210	110.00
65509	4/24/2018	Az Auto Parts	PB BLASTER	109-434-300-210	5.45

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65509	4/24/2018	Az Auto Parts	CLEAR SILIC UNIT#144	104-431-300-260	8.49
65509	4/24/2018	Az Auto Parts	PWR STRONG FLUID UNIT#147	105-437-300-260	3.62
65509	4/24/2018	Az Auto Parts	WD-40	105-437-300-210	45.21
65509	4/24/2018	Az Auto Parts	SCRAPER	104-433-300-210	5.20
65509	4/24/2018	Az Auto Parts	FINANCE CHARGE	105-437-300-200	1.45
<b>Warrant Total:</b>					<b>320.55</b>
65510	4/24/2018	B & C Enterprises	FUEL-MARCH 2018 STATEMENT	104-412-300-250	798.11
65510	4/24/2018	B & C Enterprises	FUEL-MARCH 2018 STATEMENT	104-421-300-250	986.55
65510	4/24/2018	B & C Enterprises	FUEL-MARCH 2018 STATEMENT	104-431-300-250	318.49
65510	4/24/2018	B & C Enterprises	FUEL-MARCH 2018 STATEMENT	104-433-300-250	215.72
65510	4/24/2018	B & C Enterprises	FUEL-MARCH 2018 STATEMENT	109-434-300-250	154.98
65510	4/24/2018	B & C Enterprises	FUEL-MARCH 2018 STATEMENT	120-435-300-250	51.86
65510	4/24/2018	B & C Enterprises	FUEL-MARCH 2018 STATEMENT	105-437-300-250	147.59
<b>Warrant Total:</b>					<b>2,673.30</b>
65511	4/24/2018	Board of Equalization	SALES TAX	114-414-300-210	254.00
65511	4/24/2018	Board of Equalization	SALES TAX	104-421-300-200	20.00
<b>Warrant Total:</b>					<b>274.00</b>
65512	4/24/2018	Boulder Boats	BOAT MOTOR REPAIR	120-435-300-140	540.00
<b>Warrant Total:</b>					<b>540.00</b>
65513	4/24/2018	BSK Associates	QUARTERLY LAGOON	120-435-300-200	42.00
65513	4/24/2018	BSK Associates	WWTP -INFLUENT	120-435-300-200	15.00
65513	4/24/2018	BSK Associates	WWTP -INF/EFF/LAGOON	120-435-300-200	174.00
65513	4/24/2018	BSK Associates	WWTP-ARSENIC/BOD/EC/SM/TSS	120-435-300-200	79.00
65513	4/24/2018	BSK Associates	WWTP-ARSENIC	120-435-300-200	15.00
65513	4/24/2018	BSK Associates	WWTP-ARSENIC/BOD/EC/SM/TSS	120-435-300-200	79.00
65513	4/24/2018	BSK Associates	WWTP-ARSENIC/BOD/EC	120-435-300-200	79.00
65513	4/24/2018	BSK Associates	COLIFORM PRESENCE/ABSENCE/THMS/HAL	105-437-300-200	136.00
65513	4/24/2018	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
65513	4/24/2018	BSK Associates	TCP BY PURGE & TRAP GC/MS	105-437-300-200	500.00
65513	4/24/2018	BSK Associates	ARSENIC/COLIFORM/NITRATES/IRON/MANG/TURB	105-437-300-200	378.00
65513	4/24/2018	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
65513	4/24/2018	BSK Associates	ARSENIC/COLIFORMS/NITRATES	105-437-300-200	60.00
65513	4/24/2018	BSK Associates	ARSENIC/COLIFORMS/NITRATES	105-437-300-200	180.00
65513	4/24/2018	BSK Associates	ARSENIC/COLIFORMS/NITRATES	105-437-300-200	60.00
65513	4/24/2018	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65513	4/24/2018	BSK Associates	ARSENIC/COLIFORM/NITRATES	105-437-300-200	60.00
65513	4/24/2018	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
65513	4/24/2018	BSK Associates	ARSENIC/BOD/TSS	105-437-300-200	57.00
<b>Warrant Total:</b>					<b>2,382.00</b>
65514	4/24/2018	Business Card- Bank of America Credit Cards	MEAL/TRAINING--G. CRAMER	104-421-300-270	15.91
65514	4/24/2018	Business Card- Bank of America Credit Cards	PARKING/TRAINING--G. CRAMER	104-421-300-270	12.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	MEAL/TRAINING--G. CRAMER	104-421-300-270	10.62
65514	4/24/2018	Business Card- Bank of America Credit Cards	SHERATON HOTEL/TRAINING--G. CRAMER	104-421-300-270	331.78
65514	4/24/2018	Business Card- Bank of America Credit Cards	CALOES GRANT#6661-0002 TRANSIT	145-410-500-541	81.22
65514	4/24/2018	Business Card- Bank of America Credit Cards	EXPLORER WASHINGTON DC TRIP	330-429-300-210	1,600.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	CALOES GRANT#6661-0002 TRANSIT	145-410-500-541	442.68
65514	4/24/2018	Business Card- Bank of America Credit Cards	DISPATCH HEADSET	104-421-300-210	69.95
65514	4/24/2018	Business Card- Bank of America Credit Cards	EXPLORER	330-429-300-210	75.46
65514	4/24/2018	Business Card- Bank of America Credit Cards	EXPLORER	330-429-300-210	143.88
65514	4/24/2018	Business Card- Bank of America Credit Cards	CDW-G /ANTI VIRUS- CITY WIDE	104-432-300-140	263.32
65514	4/24/2018	Business Card- Bank of America Credit Cards	CDW-G /ANTI VIRUS- CITY WIDE	105-437-300-210	117.02
65514	4/24/2018	Business Card- Bank of America Credit Cards	CDW-G /ANTI VIRUS- CITY WIDE	120-435-300-210	117.02
65514	4/24/2018	Business Card- Bank of America Credit Cards	CDW-G /ANTI VIRUS- CITY WIDE	121-439-300-210	117.02
65514	4/24/2018	Business Card- Bank of America Credit Cards	CDW-G /ANTI VIRUS- CITY WIDE	145-410-300-210	117.02
65514	4/24/2018	Business Card- Bank of America Credit Cards	AMAZON PURCHASE	104-421-300-200	52.28
65514	4/24/2018	Business Card- Bank of America Credit Cards	AMAZON PURCHASE	104-421-300-200	115.57
65514	4/24/2018	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-200	14.06
65514	4/24/2018	Business Card- Bank of America Credit Cards	AMAZON PURCHASE	104-421-300-200	56.03
65514	4/24/2018	Business Card- Bank of America Credit Cards	SENTRY AIR SYSTEMS PURCHASE	104-421-300-200	2,513.10
65514	4/24/2018	Business Card- Bank of America Credit Cards	COSTCO GAS PURCHASE	104-421-300-200	23.82
65514	4/24/2018	Business Card- Bank of America Credit Cards	AMAZON PURCHASE	104-421-300-200	60.17
65514	4/24/2018	Business Card- Bank of America Credit Cards	EMBLEM AUTHORITY PURCHASE	104-421-300-200	75.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	DASH MEDICAL GLOVES PURCHASE	104-421-300-200	210.76
65514	4/24/2018	Business Card- Bank of America Credit Cards	AMAZON PURCHASE	104-421-300-200	48.81
65514	4/24/2018	Business Card- Bank of America Credit Cards	CHIEF SUPPLY CRM	104-421-300-200	254.95
65514	4/24/2018	Business Card- Bank of America Credit Cards	WESTIN HOTEL/TRAINING-R SHORTNANCY	104-421-300-270	265.76
65514	4/24/2018	Business Card- Bank of America Credit Cards	FUEL/TRAINING-R SHORTNANCY	104-421-300-270	34.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	WESTIN HOTEL/TRAINING-R SHORTNANCY	104-421-300-270	485.44
65514	4/24/2018	Business Card- Bank of America Credit Cards	MEETING WITH CRISCOM	104-401-300-271	30.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	ICSC MEMBERSHIP DUES	104-401-300-170	100.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	ICSC MEMBERSHIP DUES	104-402-300-170	100.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	RECON RETAIL REAL ESTATE (CONVENTION ICSC)	104-401-300-270	640.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	RECON RETAIL REAL ESTATE (CONVENTION ICSC)	104-401-300-270	640.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65514	4/24/2018	Business Card- Bank of America Credit Cards	PRE EMPLOYMENT DRUG SCREENING FOR S. PFAR	104-421-300-200	217.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	PRYOR LEARNING SOLUTIONS-HR	104-402-300-270	199.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	SENTINAL AD FOR TRANSIT -MONTH	145-410-300-156	522.25
65514	4/24/2018	Business Card- Bank of America Credit Cards	PUBLIC NOTICE TO THE CONTRACTOR PD MODULAR BUII	104-401-300-156	226.37
65514	4/24/2018	Business Card- Bank of America Credit Cards	AZ AUTO PARTS PRIUS MAINTENANCE	104-402-300-140	48.78
65514	4/24/2018	Business Card- Bank of America Credit Cards	FATHER WYATT RIBBON CUTTING SUPPLIES	104-401-300-210	34.96
65514	4/24/2018	Business Card- Bank of America Credit Cards	FUEL FOR THE PRIUS-CITY VEHICLE	104-402-300-270	20.08
65514	4/24/2018	Business Card- Bank of America Credit Cards	PRYOR EXCEL TRAINING	104-402-300-270	256.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	LIEBERT CASSIDY WHITMORE EMPLOYMENT RELATIONS	104-402-300-270	375.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	ANNUAL MEMBERSHIP DUES CALBO 2018	104-406-300-170	215.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	INVESTIGATIVE REP WRITING -J. CUTLER, K, TROMBORG,	104-406-300-270	126.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	INVESTIGATIVE REP WRITING -J. CUTLER, K, TROMBORG,	104-406-300-270	86.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	INVESTIGATIVE REP WRITING -J. CUTLER, K, TROMBORG,	104-406-300-270	86.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	2018 CEQA BOOK	104-406-300-170	30.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	CALDAG BOOK 2017	104-406-300-170	98.95
65514	4/24/2018	Business Card- Bank of America Credit Cards	CALDAG BOOK 2017	104-406-300-170	98.95
65514	4/24/2018	Business Card- Bank of America Credit Cards	BURN PROGRAM -6347 NEWARK	104-406-300-198	667.46
65514	4/24/2018	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
65514	4/24/2018	Business Card- Bank of America Credit Cards	FRED PRYOR CAREER TRACK	104-405-300-270	199.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	LCW COMMUNICATIONS COUNT	104-405-300-270	-50.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	LCW REG RATE OF PAY TRAINING/HOTEL	104-405-300-270	212.65
65514	4/24/2018	Business Card- Bank of America Credit Cards	RAM TRAINING-HANFORD-LUNCH	105-437-300-270	33.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	RAM TRAINING-HANFORD-LUNCH	120-435-300-270	33.00
65514	4/24/2018	Business Card- Bank of America Credit Cards	EQUIPT DECALS-CITY OF CORCORAN	105-437-300-210	81.08
65514	4/24/2018	Business Card- Bank of America Credit Cards	EQUIPT DECALS-CITY OF CORCORAN	104-433-300-210	81.07
65514	4/24/2018	Business Card- Bank of America Credit Cards	EQUIPT DECALS-CITY OF CORCORAN	104-412-300-210	81.07
65514	4/24/2018	Business Card- Bank of America Credit Cards	EQUIPT DECALS-CITY OF CORCORAN	109-434-300-210	81.07
65514	4/24/2018	Business Card- Bank of America Credit Cards	EQUIPT DECALS-CITY OF CORCORAN	120-435-300-210	81.07
65514	4/24/2018	Business Card- Bank of America Credit Cards	3X2 CORREGATED SIGN	120-435-300-210	32.55
65514	4/24/2018	Business Card- Bank of America Credit Cards	3X2 CORREGATED SIGN	138-419-300-200	32.55
65514	4/24/2018	Business Card- Bank of America Credit Cards	WTP INTERVIEW PANEL-LUNCH	105-437-300-200	53.80
65514	4/24/2018	Business Card- Bank of America Credit Cards	HOTEL ACCOMODATIONS-FEES	105-437-300-270	82.50
65514	4/24/2018	Business Card- Bank of America Credit Cards	STRIP DOOR CURTAIN-POOL BLDG	104-411-300-210	232.35
65514	4/24/2018	Business Card- Bank of America Credit Cards	DEPT SUPPLIES-4" SWING CHECK VALVE	105-437-300-210	89.43
65514	4/24/2018	Business Card- Bank of America Credit Cards	GRAFFITI REMOVER	109-434-300-210	381.18
65514	4/24/2018	Business Card- Bank of America Credit Cards	VACUUM CLEANER BAGS	104-432-300-210	58.50
65514	4/24/2018	Business Card- Bank of America Credit Cards	DEPT SUPPLIES- SUNEX 248XD 1/2 IN. DRIVE	105-437-300-210	36.04
65514	4/24/2018	Business Card- Bank of America Credit Cards	HOTEL ACCOMODATIONS-DEPOSIT	120-435-300-270	383.04
65514	4/24/2018	Business Card- Bank of America Credit Cards	MOVEMENT FOR CITY HALL CLOCK	104-432-300-210	7.99

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				<b>Warrant Total:</b>	<b>14,800.34</b>
65515	4/24/2018	C. A. Reding Company, Inc	COPIER LEASE -DEPOT	145-410-300-180	43.76
				<b>Warrant Total:</b>	<b>43.76</b>
65516	4/24/2018	C. Russell Construction Inc.	PTMISEA-BUS SHELTER @ CORP YARD PROJ#5 -10% IS REQ	145-410-500-530	5,762.83
				<b>Warrant Total:</b>	<b>5,762.83</b>
65517	4/24/2018	California Department of Tax & Fee Administration	DIESEL FUEL TAX 1ST QTR JAN TO MARCH 2018	145-410-300-250	34.56
				<b>Warrant Total:</b>	<b>34.56</b>
65518	4/24/2018	Cannon Financial Services, Inc.	CONTRACT & INSURANCE CHARGE 5/1/18--CANNON COPIE	104-432-300-180	161.63
				<b>Warrant Total:</b>	<b>161.63</b>
65519	4/24/2018	Caves & Associates	MEETING & MILEAGE APRIL 2018	104-402-300-200	577.15
				<b>Warrant Total:</b>	<b>577.15</b>
65520	4/24/2018	Central Valley Sweeping LLC	STREET SWEEPING	112-438-300-200	4,316.67
				<b>Warrant Total:</b>	<b>4,316.67</b>
65521	4/24/2018	Chevron & Texaco Card Svc	FUEL/PD VEHICLES	104-421-300-250	260.22
				<b>Warrant Total:</b>	<b>260.22</b>
65522	4/24/2018	CNH Capital Industrial Capital	PARKS-PARTS	104-412-300-140	76.72
				<b>Warrant Total:</b>	<b>76.72</b>
65523	4/24/2018	Comcast	WWTP-INTERNET ACCESS	120-435-300-220	235.05
65524	4/24/2018	Comcast	SVE DATES 4/14-5/13/18 INTERNET SVC ACC#81555004000411	104-432-300-220	241.08
				<b>Warrant Total:</b>	<b>476.13</b>
65525	4/24/2018	Corcoran Hardware	KEY DUPLICATE FOR TE COMM DEV TRUCKS-BLDG INSPE	104-406-300-260	22.71
65525	4/24/2018	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	203.53
65525	4/24/2018	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	128.18
65525	4/24/2018	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	34.06
65525	4/24/2018	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	118.39
65525	4/24/2018	Corcoran Hardware	EQUPT REPAIR	109-434-300-140	12.99
65525	4/24/2018	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	781.48
65525	4/24/2018	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	1,322.06

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65525	4/24/2018	Corcoran Hardware	VEHICLE REPAIR	105-437-300-260	13.14
65525	4/24/2018	Corcoran Hardware	DEPT SUPPLIES	104-411-300-210	63.05
65525	4/24/2018	Corcoran Hardware	VEHICLE REPAIR	104-431-300-260	12.96
65525	4/24/2018	Corcoran Hardware	APPLIED	104-412-300-210	-13.71
<b>Warrant Total:</b>					<b>2,698.84</b>
65526	4/24/2018	Corcoran Publishing Company	PHN RE VARIANCE 18-01	104-406-300-170	128.00
65526	4/24/2018	Corcoran Publishing Company	TRANSIT AD MARCH 8TH & 29TH 2018	145-410-300-156	566.00
65526	4/24/2018	Corcoran Publishing Company	EMPL AD RAN MARCH 22 & 29 2018	145-410-300-156	56.00
65526	4/24/2018	Corcoran Publishing Company	HALF PAGE CITY CLEAN UP RAN MARCH 29, 2018	112-438-300-200	516.00
<b>Warrant Total:</b>					<b>1,266.00</b>
65527	4/24/2018	Creative Bus Sales, Inc	BUS PARTS FOR BUS 169	145-410-300-260	140.64
<b>Warrant Total:</b>					<b>140.64</b>
65528	4/24/2018	Cummins Pacific	WELL 9B-& PD GENERATOR-REPAIRS	105-437-300-140	1,478.68
<b>Warrant Total:</b>					<b>1,478.68</b>
65529	4/24/2018	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING ONLINE ACC	104-406-300-200	200.00
<b>Warrant Total:</b>					<b>200.00</b>
65530	4/24/2018	Dept of Justice	LIVE SCAN FEES FOR MARCH 2018	104-421-300-148	1,030.00
<b>Warrant Total:</b>					<b>1,030.00</b>
65531	4/24/2018	Dispensing Technology Corp	CRACK SEALANT	109-434-300-213	6,345.41
<b>Warrant Total:</b>					<b>6,345.41</b>
65532	4/24/2018	Division of State Architect	1ST QTR JAN TO MARCH 2018	104-000-323-009	138.30
<b>Warrant Total:</b>					<b>138.30</b>
65533	4/24/2018	FedEx	TRANSMITTAL OF FRED FIGUEROA'S PLAN RE; WHITLEY F	104-406-300-210	74.37
<b>Warrant Total:</b>					<b>74.37</b>
65534	4/24/2018	Felder Communications	RADIO MAINT & REPAIRS	145-410-300-141	51.50
65534	4/24/2018	Felder Communications	RADIO MAINT & REPAIRS	104-412-300-141	34.00
65534	4/24/2018	Felder Communications	RADIO MAINT & REPAIRS	104-421-300-141	490.00
65534	4/24/2018	Felder Communications	RADIO MAINT & REPAIRS	104-431-300-141	42.50
65534	4/24/2018	Felder Communications	RADIO MAINT & REPAIRS	109-434-300-141	51.00



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65534	4/24/2018	Felder Communications	RADIO MAINT & REPAIRS	120-435-300-141	34.00
65534	4/24/2018	Felder Communications	RADIO MAINT & REPAIRS	105-437-300-141	59.50
65534	4/24/2018	Felder Communications	RADIO MAINT & REPAIRS	121-439-300-141	17.00
65534	4/24/2018	Felder Communications	RADIO FOR NEW TRUCK#258	105-437-300-260	502.80
65534	4/24/2018	Felder Communications	RADIO FOR NEW TRUCK#259	120-435-300-260	502.79
<b>Warrant Total:</b>					<b>1,785.09</b>
65535	4/24/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES-BALL CURB	105-437-300-210	1,191.42
65535	4/24/2018	Ferguson Enterprises, Inc	M/HOLE COVER -SEWER X3	120-435-300-210	593.85
65535	4/24/2018	Ferguson Enterprises, Inc	CREDIT MEMO	105-437-300-210	-115.00
65535	4/24/2018	Ferguson Enterprises, Inc	CREDIT MEMO	105-437-300-210	-62.17
<b>Warrant Total:</b>					<b>1,608.10</b>
65536	4/24/2018	Frontier Communications	ACCT#5599924185062906-5	105-437-300-220	241.95
65537	4/24/2018	Frontier Communications	ACCT#29014815380301985	136-415-300-220	54.98
65538	4/24/2018	Frontier Communications	ACCT#55999214080910985	104-432-300-220	99.70
65539	4/24/2018	Frontier Communications	ACCT#55999251511202085	104-421-300-220	688.62
65540	4/24/2018	Frontier Communications	ACCT#55999221510101675	104-432-300-220	913.67
65541	4/24/2018	Frontier Communications	ACCT#55999222430604085	104-432-300-220	310.92
<b>Warrant Total:</b>					<b>2,309.84</b>
65542	4/24/2018	High Desert Wireless Broadband	EQUIPT FOR PD UNITS	104-421-300-260	548.47
65542	4/24/2018	High Desert Wireless Broadband	MONTHLY CONT, EMGNCY BILLABLE HRS-TOTAL BILLABI	104-432-300-201	8,290.00
<b>Warrant Total:</b>					<b>8,838.47</b>
65543	4/24/2018	Hofmans Nursery	DEPT SUPPLIES-TREES AND GROUND COVER	104-412-300-210	250.96
<b>Warrant Total:</b>					<b>250.96</b>
65544	4/24/2018	Interstate Gas Services	PREP & DISSREMIN. WATER BONDS	105-437-300-200	2,000.00
<b>Warrant Total:</b>					<b>2,000.00</b>
65545	4/24/2018	Jesus Guerrero	PER DIEM-CAL RURAL WATER 2018 EXPO	105-437-300-270	104.00
<b>Warrant Total:</b>					<b>104.00</b>
65546	4/24/2018	Juan Mata	PER DIEM-CAL RURAL WATER 2018 EXPO	120-435-300-270	104.00
<b>Warrant Total:</b>					<b>104.00</b>
65547	4/24/2018	Kings County Clerk	FULL RECONVEYANCE 1015 CLAIRE	301-430-300-200	91.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65547	4/24/2018	Kings County Clerk	FULL RECONVEYANCE 24526 5 1/2	301-430-300-200	91.00
<b>Warrant Total:</b>					<b>182.00</b>
65548	4/24/2018	Kings County Fire Department	3 QTR JAN TO MARCH 2018 CONTRACT	104-422-300-208	116,525.00
65549	4/24/2018	Kings County Fire Department	REVIEW OF PLANS: ADMIN REVIEW-JORGE & JUDY MEND	104-406-300-200	95.00
<b>Warrant Total:</b>					<b>116,620.00</b>
65550	4/24/2018	Kings County Planning Agency	COUNTY LOAN PMTNS JAN 1-MARCH 31 2018	190-470-365-099	1,480.05
65550	4/24/2018	Kings County Planning Agency		191-472-365-099	48,782.32
65550	4/24/2018	Kings County Planning Agency		193-474-365-099	14,048.15
65550	4/24/2018	Kings County Planning Agency		195-477-365-099	3,050.19
65550	4/24/2018	Kings County Planning Agency		196-478-365-099	1,740.00
65550	4/24/2018	Kings County Planning Agency	CITY SHARE 3%	301-430-366-100	-2,073.02
<b>Warrant Total:</b>					<b>67,027.69</b>
65551	4/24/2018	Kings Waste & Recycling	GREEN WASTE 154.21 UNITS/TONS	112-436-300-192	6,535.60
65551	4/24/2018	Kings Waste & Recycling	BLUE CANS 69.25 UNITS/TONS	112-436-300-192	779.09
65551	4/24/2018	Kings Waste & Recycling	MISC COMMODITY 5.58 UNITS/TONS	112-436-300-192	125.25
<b>Warrant Total:</b>					<b>7,439.94</b>
65552	4/24/2018	KRC Safety Co. Inc.	STREETS-ROAD SIGNS	109-434-300-214	2,039.25
<b>Warrant Total:</b>					<b>2,039.25</b>
65553	4/24/2018	Lawrence Tractor	MOWER BLADES-UNITS #240 AND 240	104-412-300-140	214.38
<b>Warrant Total:</b>					<b>214.38</b>
65554	4/24/2018	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC/MARCH 2018	104-421-300-200	50.00
<b>Warrant Total:</b>					<b>50.00</b>
65555	4/24/2018	Magnetech Industrial Services, Inc	PUMP REPAIR LABOR	120-435-300-200	2,750.00
65555	4/24/2018	Magnetech Industrial Services, Inc	PUMP REPAIR MATERIALS, TAX, AND MISC	120-435-300-140	1,829.11
<b>Warrant Total:</b>					<b>4,579.11</b>
65556	4/24/2018	Matson Alarm Co. Inc.	RAO ALARM SYSTEM-MONITORING AND SVC	104-432-300-200	120.50
<b>Warrant Total:</b>					<b>120.50</b>
65557	4/24/2018	Matt Chavez	PER DIEM-CAL RURAL WATER 2018 EXPO	120-435-300-270	104.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				<b>Warrant Total:</b>	<b>104.00</b>
65558	4/24/2018	Medallion Supply	DEPT SUPPLIES TAPE AND ZIP TIES	120-435-300-210	135.78
				<b>Warrant Total:</b>	<b>135.78</b>
65559	4/24/2018	Miguel Meneses	YARD SVC-SUNRISE VILLA	111-601-300-202	200.00
65559	4/24/2018	Miguel Meneses	YARD SVC- 6 1/2 AND ORANGE	111-601-300-202	120.00
				<b>Warrant Total:</b>	<b>320.00</b>
65560	4/24/2018	Millennium Funding	TEMP WORKER: M CASTRO & A. GRAVANCE	109-434-300-200	1,576.80
65560	4/24/2018	Millennium Funding	TEMP WORKER: M CASTRO & A. GRAVANCE	109-434-300-200	1,557.09
				<b>Warrant Total:</b>	<b>3,133.89</b>
65561	4/24/2018	Miracle Play Systems	SWING WITH BELT AND CHAIN	138-419-300-200	1,962.83
				<b>Warrant Total:</b>	<b>1,962.83</b>
65562	4/24/2018	Nolan's Plumbing	BLACKTOP REPAIR-PHILLIP/JEPSEN/KING	109-434-300-213	9,405.00
65562	4/24/2018	Nolan's Plumbing	SNAKE LINE AT JAIL	104-432-300-200	150.00
65562	4/24/2018	Nolan's Plumbing	REPLACE FLUSH VALVE-POOL RESTROOM	138-419-300-200	561.20
				<b>Warrant Total:</b>	<b>10,116.20</b>
65563	4/24/2018	Office Depot	OFFICE SUPPLIES	104-431-300-210	96.45
65563	4/24/2018	Office Depot	OFFICE SUPPLIES	104-433-300-210	18.89
65563	4/24/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	187.89
65563	4/24/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	28.31
65563	4/24/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	120.36
65563	4/24/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	75.78
				<b>Warrant Total:</b>	<b>527.68</b>
65564	4/24/2018	Oliver Whitaker Co.	HOSE, FITTING, CLAMP UNIT#28-LOADER	109-434-300-140	84.55
				<b>Warrant Total:</b>	<b>84.55</b>
65565	4/24/2018	PG&E	ACT#8670734283-7	301-430-300-316	10.40
				<b>Warrant Total:</b>	<b>10.40</b>
65566	4/24/2018	Price, Paige & Company	COMPLETION OF AUDIT	104-405-300-200	11,205.00
65566	4/24/2018	Price, Paige & Company	CONSULTING SVCS	104-405-300-200	2,500.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
<b>Warrant Total:</b>					<b>13,705.00</b>
65567	4/24/2018	Prudential Overall Supply	ENTRANCE RUNGS/SHOP TOWELS/DUST MOP	145-410-300-200	75.14
65567	4/24/2018	Prudential Overall Supply	ENTRANCE RUNGS/SHOP TOWELS/DUST MOP	136-415-300-200	52.26
65567	4/24/2018	Prudential Overall Supply	ENTRANCE RUNGS/SHOP TOWELS/DUST MOP	104-432-300-200	323.52
65567	4/24/2018	Prudential Overall Supply	ENTRANCE RUNGS/SHOP TOWELS/DUST MOP	104-433-300-200	66.96
65567	4/24/2018	Prudential Overall Supply	ENTRANCE RUNGS/SHOP TOWELS/DUST MOP	120-435-300-200	63.41
65567	4/24/2018	Prudential Overall Supply	ENTRANCE RUNGS/SHOP TOWELS/DUST MOP	105-437-300-200	63.41
<b>Warrant Total:</b>					<b>644.70</b>
65568	4/24/2018	Pumping Solutions, Inc	SEAT, VALVE, BITD	105-437-300-140	190.93
<b>Warrant Total:</b>					<b>190.93</b>
65569	4/24/2018	Quad Knopf, Inc.	HIGH SPEED RAIL-PLAN REVIEW	104-431-300-201	712.47
65569	4/24/2018	Quad Knopf, Inc.	PD CONSTRUCTION ADMIN & ENG	315-421-300-200	660.78
<b>Warrant Total:</b>					<b>1,373.25</b>
65570	4/24/2018	Quality Pool Service	HYDROCHLORIC ACID	104-411-300-210	1,209.55
65570	4/24/2018	Quality Pool Service	MONTHLY SVC	104-411-300-200	850.00
65570	4/24/2018	Quality Pool Service	SODA BICARB	104-411-300-210	389.70
<b>Warrant Total:</b>					<b>2,449.25</b>
65571	4/24/2018	Recreation Association of Corcoran	POOL CONTACT JAN TO MAR 2018	104-411-300-206	15,109.10
<b>Warrant Total:</b>					<b>15,109.10</b>
65572	4/24/2018	Reliable Status Towing	TOWING OF VEH ON CITY PROP-PICKERELL	104-406-300-194	60.00
<b>Warrant Total:</b>					<b>60.00</b>
65573	4/24/2018	Richard's Chevrolet	PTMISEA FUNDING-VEHICLE PURCHASED -2015 BUICK EN	145-410-500-540	22,845.53
65574	4/24/2018	Richard's Chevrolet	PTMISEA FUNDING-VEHICLE PURCHASED -2018 CHEVY 15	145-410-500-540	30,784.23
<b>Warrant Total:</b>					<b>53,629.76</b>
65575	4/24/2018	Robert Perez	PER DIEM-CAL RURAL WATER 2018 EXPO	105-437-300-270	104.00
<b>Warrant Total:</b>					<b>104.00</b>
65576	4/24/2018	S & R Specialty Equipment	DEPT SUPPLIES	105-437-300-210	71.67
65576	4/24/2018	S & R Specialty Equipment	PACKAGE SHIPPING	105-437-300-200	62.86

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
<b>Warrant Total:</b>					<b>134.53</b>
65577	4/24/2018	Safety-Kleen Systems,Inc	PARTS CLEANER	104-433-300-200	337.25
<b>Warrant Total:</b>					<b>337.25</b>
65578	4/24/2018	Sawtelle & Rosprim Hardware	LATEX GLOVES	105-437-300-210	17.75
65578	4/24/2018	Sawtelle & Rosprim Hardware	BREAKER BAR	105-437-300-210	37.34
65578	4/24/2018	Sawtelle & Rosprim Hardware	LATEX GLOVES	105-437-300-210	28.87
65578	4/24/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	28.42
65578	4/24/2018	Sawtelle & Rosprim Hardware	ACETYLENE -MC	105-437-300-210	23.62
65578	4/24/2018	Sawtelle & Rosprim Hardware	WD-40	105-437-300-210	8.52
65578	4/24/2018	Sawtelle & Rosprim Hardware	LATEX GLOVES	105-437-300-210	14.43
65578	4/24/2018	Sawtelle & Rosprim Hardware	GLOVES	105-437-300-210	98.76
<b>Warrant Total:</b>					<b>257.71</b>
65579	4/24/2018	Shell Fleet Plus	FUEL STATEMENT FOR MARCH2018	104-406-300-250	619.79
65579	4/24/2018	Shell Fleet Plus	FUEL STATEMENT FOR MARCH2018	145-410-300-250	2,564.17
65579	4/24/2018	Shell Fleet Plus	FUEL STATEMENT FOR MARCH2018	104-412-300-250	732.91
65579	4/24/2018	Shell Fleet Plus	FUEL STATEMENT FOR MARCH2018	104-421-300-250	3,915.73
65579	4/24/2018	Shell Fleet Plus	FUEL STATEMENT FOR MARCH2018	109-434-300-250	32.75
65579	4/24/2018	Shell Fleet Plus	FUEL STATEMENT FOR MARCH2018	112-438-300-250	111.04
65579	4/24/2018	Shell Fleet Plus	FUEL STATEMENT FOR MARCH2018	120-435-300-250	769.54
65579	4/24/2018	Shell Fleet Plus	FUEL STATEMENT FOR MARCH2018	105-437-300-250	1,224.84
<b>Warrant Total:</b>					<b>9,970.77</b>
65580	4/24/2018	Shyam Bhaskar, MD	PRE EMPLOYMENT PHYSICAL FOR J. CARRILLO	104-421-300-200	120.00
<b>Warrant Total:</b>					<b>120.00</b>
65581	4/24/2018	The Gas Company	ACCT#00891595001	104-432-300-242	171.92
65582	4/24/2018	The Gas Company	ACCT#20001594009	104-432-300-242	22.67
65583	4/24/2018	The Gas Company	ACCT#06981596833	104-432-320-242	20.57
65584	4/24/2018	The Gas Company	ACCT#00888349024	145-410-300-242	47.25
65585	4/24/2018	The Gas Company	ACCT#05463252576	104-432-300-242	213.29
65586	4/24/2018	The Gas Company	ACCT#11971525008	104-432-300-242	148.86
65587	4/24/2018	The Gas Company	ACCT#06301527005	120-435-300-242	446.64
65588	4/24/2018	The Gas Company	ACCT#12602978541	104-432-300-242	31.40
<b>Warrant Total:</b>					<b>1,102.60</b>

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65589	4/24/2018	Trans Union LLC	CREDIT CHECK	104-421-300-200	8.23
<b>Warrant Total:</b>					<b>8.23</b>
65590	4/24/2018	TSA Consulting Group, Inc.	JAN 2018 SERVICES FEE FOR 401A PLAN ADMIN	104-405-300-200	50.00
<b>Warrant Total:</b>					<b>50.00</b>
65591	4/24/2018	Tule Trash Company	CONTRACT	112-436-300-200	122,848.38
65591	4/24/2018	Tule Trash Company	FRANCHISE FEE 7.5%	112-436-316-023	-11,439.51
65591	4/24/2018	Tule Trash Company	FRANCHISE FEE/ROLL OFF/MARCH 2018	112-436-316-023	-2,456.06
65591	4/24/2018	Tule Trash Company	CANS PULLED FOR NON PAYMENT	112-436-300-200	20.00
65591	4/24/2018	Tulé Trash Company	DUMP FEE TICKET#485971	112-436-300-192	216.00
65591	4/24/2018	Tule Trash Company	PULL FEE	112-436-300-200	240.00
65591	4/24/2018	Tule Trash Company	DUMP FEE TICKET#484593	112-436-300-192	126.00
65591	4/24/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
65591	4/24/2018	Tule Trash Company	DUMP FEE TICKET#489269	112-436-300-192	78.30
65591	4/24/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
65591	4/24/2018	Tule Trash Company	DUMP FEE TICKET#487205	112-436-300-192	93.00
65591	4/24/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
65591	4/24/2018	Tule Trash Company	DUMP FEE TICKET#487168	112-436-300-192	121.50
65591	4/24/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
65591	4/24/2018	Tule Trash Company	RENTAL FEE-EQUIPT CHARGE	112-436-300-200	130.00
<b>Warrant Total:</b>					<b>110,957.61</b>
65592	4/24/2018	Turnupseed Electric Svc Inc	STA. 10 INSPECTION /REPAIR	120-435-300-200	148.32
65592	4/24/2018	Turnupseed Electric Svc Inc	STA. 5 REPAIRS TO MOTOR CABLES	120-435-300-200	296.64
<b>Warrant Total:</b>					<b>444.96</b>
65593	4/24/2018	Univar USA Inc	SOD HYPO	105-437-300-219	4,430.39
<b>Warrant Total:</b>					<b>4,430.39</b>
65595	4/24/2018	Verizon Wireless	ACCT#642052930-0001	104-421-300-221	210.70
65594	4/24/2018	Verizon Wireless	ACCT#209258669-00001/ CELL PHONE SVC	145-410-300-220	107.52
65594	4/24/2018	Verizon Wireless	ACCT#209258669-00001/ WIRELESS AIR CARDS	145-410-300-220	38.01
65594	4/24/2018	Verizon Wireless	ACCT#209258669-00001/ CELL PHONE SVC	105-437-300-220	6.62
65594	4/24/2018	Verizon Wireless	ACCT#209258669-00001/ WIRELESS AIR CARDS	105-437-300-220	38.01
65594	4/24/2018	Verizon Wireless	ACCT#209258669-00001/ CELL PHONE SVC R. RODRIGUEZ	104-432-300-220	1.93
<b>Warrant Total:</b>					<b>402.79</b>

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65596	4/24/2018	Wright's Electric	PTMISEA-ELECTRICAL @ TRANSIT SHOP (PROJ#17)	145-410-300-145	23.00
65596	4/24/2018	Wright's Electric	PTMISEA-ELECTRICAL @ TRANSIT SHOP (PROJ#17)	145-410-300-145	23.00
				<b>Warrant Total:</b>	<b>46.00</b>

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**Public Hearing  
ITEM# 5A**

## MEMORANDUM

**TO:** City Council

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

**DATE:** April 19, 2018

**MEETING DATE:** April 24, 2018

**SUBJECT: Public Hearing to approve changes to the City's Guidelines for the Homebuyer and Housing Rehabilitation Programs, Resolution No. 2922**

## RECOMMENDED ACTION

1. Open the public hearing to accept public comment on the City's proposed changes to the Guidelines for the Homebuyer and Housing Rehabilitation Programs.
2. Approve changes to the Guidelines for the Homebuyer and Housing Rehabilitation Programs by adopting Resolution No. 2922

## BACKGROUND

The purpose of this hearing is to allow the citizens of Corcoran the opportunity to review and make comments on proposed changes to the Homebuyer and Housing Rehabilitation Program Guidelines.

The City of Corcoran established Program Guidelines to govern the administration of its Homebuyer and Housing Rehabilitation Programs. The City has received funding from the State Department of Housing and Community Development (HCD) Community Development Block Grant (CDBG) Program and HOME Investment Partnerships Program (HOME) to implement these programs.

The proposed changes to the Guidelines are necessary to comply with new, revised and/or updated requirements of the HOME Program. However, since the Guidelines include the use of CDBG funds as well, it is necessary to comply with the CDBG Program's requirement to conduct a public hearing on all CDBG-related matters. The purpose of the public hearing is to provide for and encourage citizen participation, particularly by low- and moderate-income persons who reside in areas in which CDBG funds are used. Therefore, when the public hearing



is opened, the public will be invited to comment on the proposed changes to the Guidelines. Comments may be received in writing or orally.

A public notice was published in the April 12, 2018 issue of The Corcoran Journal notifying the public that a public hearing had been scheduled for April 24, 2018. The public notice was also posted in the usual locations. The public notice provided citizens with information on where to submit written comments if they were unable to attend the public hearing. No written comments were received.

## **PROGRAM GUIDELINES**

The proposed changes to the Homebuyer and Housing Rehabilitation Program Guidelines are necessary to comply with new, revised and/or updated HCD requirements of the HOME Program.

### **Housing Rehabilitation Program Guidelines**

Changes required by HCD include additions, revisions and/or updates related to:

- Loan Process;
- Appraisal;
- Annual Income Inclusions/Exclusions;
- Income Limits;
- HCD internet links;
- Overcrowding Standards; and
- Other minor changes (e.g., sentence structure, word choice).

The City is recommending the addition of a requirement for Housing Rehabilitation Program applicants to participate in Homeowner Coaching and Basic Home Maintenance Education in order to be eligible for program assistance. Coaching sessions will include budget review and development, and a hands-on class will cover general homeowner pitfalls, homeowner responsibilities, and general maintenance.

The City's Homebuyer Program requires that applicants complete Homeownership Counseling and Education (HCE) in order to be eligible for program assistance. HCE prepares homebuyers for homeownership by providing them with the tools they need to be responsible homeowners. Homeowner coaching and Basic Home Maintenance Education will assist homeowners who participate in the Housing Rehabilitation Program in the same way. This will be of particular benefit to those who have become homeowners through inheritance rather than through the traditional purchase process since they have not previously had access to HCE.

### **Homebuyer Program Guidelines**

Changes required by HCD include additions, revisions and/or updates related to:

- Subsidy Limits;
- Annual Income Inclusions/Exclusions;
- Income Limits;

- HCD internet links;
- Overcrowding Standards; and
- Other minor changes (e.g., sentence structure, word choice).

### **DISCUSSION**

When the Public Hearing is opened, citizens are encouraged to ask questions and/or comment on the proposed changes. Citizens are also invited to submit written comments to the City or to review information on the City's Homebuyer and Housing Rehabilitation Programs at 832 Whitley Avenue, Corcoran, CA 93212. Write or contact Kindon Meik, City Manager, at the same address. A resolution is attached for your consideration, which approves the changes to the Guidelines for the Homebuyer and Housing Rehabilitation Programs.

### **BUDGET IMPACT**

No budget impact.

### **ATTACHMENT**

Resolution No. 2922  
Guidelines for the Homebuyer and Housing Rehabilitation Programs

**RESOLUTION NO. 2922**

**A RESOLUTION OF THE COUNCIL OF THE CITY OF CORCORAN APPROVING CHANGES TO THE CITY'S HOMEBUYER AND HOUSING REHABILITATION PROGRAM GUIDELINES.**

BE IT RESOLVED by the City Council of the City of Corcoran as follows:

**SECTION 1:**

On April 12, 2018, a Notice of Public Hearing was published in The Corcoran Journal as required by law.

**SECTION 2:**

On April 24, 2018, the City held a Public Hearing to allow the citizens of the City the opportunity to review and make comments on proposed changes to the Homebuyer and Housing Rehabilitation Program Guidelines.

**SECTION 3:**

Staff presented a report to Council and advised the public of a recommendation to approve changes to the Homebuyer and Housing Rehabilitation Program Guidelines.

**SECTION 4:**

The Council desires to comply with new, revised and/or updated HCD requirements of the HOME Program.

**SECTION 5:**

Furthermore, the Council hereby establishes a requirement for Housing Rehabilitation Program applicants to participate in Homeowner Coaching and Basic Home Maintenance Education in order to be eligible for program assistance.

IT IS NOW THEREFORE RESOLVED THAT, the City Council does hereby approve the changes to the City's Homebuyer and Housing Rehabilitation Program Guidelines.

PASSED AND ADOPTED THIS 24<sup>TH</sup> DAY OF APRIL, 2018, BY THE FOLLOWING VOTE:

AYES:

NOES:

ABSENT:

By: \_\_\_\_\_  
Raymond Lerma, Mayor

ATTEST:

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

**SECRETARY'S CERTIFICATE**

**STATE OF CALIFORNIA**

City of Corcoran

I, Marlene Lopez, City Clerk of the City of Corcoran, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said City Council on this 24th day of April, 2018.

---

Marlene Lopez, City Clerk

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT  
ITEM #: 7-A

## MEMORANDUM

**TO:** Corcoran City Council

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

**DATE:** 4/16/2018

**MEETING DATE:** 4/24/2018

**SUBJECT:** Consider to adopt United States Department of Transportation (USDOT) Office of Drug and Alcohol Policy and Compliance (ODAPC) Drug and Alcohol Policy Addendum to the City of Corcoran Drug and Alcohol Policy for the Corcoran Area Transit (CAT).

### **RECOMMENDATION:** (Voice Vote)

To adopt Addendum to Drug and Alcohol Policy to meet Department of Transportation (DOT) requirements.

### **DISCUSSION:**

Resolution No. 2920, adopting new language in Drug and Alcohol for the Corcoran Area Transit Division (CAT) was approved on February 13, 2018. Corcoran Area Transit changed language of opiates to opioids, and meth to methylenedioxyamphetamin (MDA) which ensures CAT is in compliance with the DOT and the Federal Transit Administration (FTA). However, the USDOT Office is requesting that agencies adopt the Addendum updates which includes the four new semi-synthetic opioids. Once approved all CAT employees will sign the Addendum along with a copy for their own records.

### **BUDGET IMPACT:**

None

### **ATTACHMENTS:**

Drug and Alcohol Addendums for each CAT employee.  
Approved Resolution No 2920

City Offices:

832 Whitley Avenue \* Corcoran, CA 93212 \* Phone 559.992.2151 \* [www.cityofcoran.com](http://www.cityofcoran.com)

**RESOLUTION NO. 2920**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
AMENDING THE CORCORAN AREA TRANSIT (CAT) DRUG & ALCOHOL  
TESTING POLICY**

WHEREAS, the City provides public transit and paratransit services for the residents of the City of Corcoran and the surrounding Kings County fringe areas through the services of the Corcoran Area Transit; and,

WHEREAS, the Corcoran City Council has established and approved the Corcoran Area Transit (CAT) Drug and Alcohol Testing Policy which was revised and approved on January 23, 2018 and the City recognizes the need to make changes in the policy; and,

WHEREAS, the new policy applies to safety-sensitive employees (full- or part-time) and Corcoran Area Transit employees that do not perform safety-sensitive functions;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran, State of California, does hereby revise the Drug and Alcohol Testing Policy for Corcoran Area Transit employees in the Manual of City Policies to no longer use the terminology opiate or meth in turn will use the terminology of opioids and methylenedioxyamphetamin (MDA) which is required by the Department of Transportation (DOT).

All other portions of the City of Corcoran Manual of City Policies shall remain in full force and effect as previously approved.

PASSED AND ADOPTED at a meeting of the City Council of the City of Corcoran duly called and held on the 13<sup>th</sup> day of February 2018, by the following vote of the members thereof:

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

NOES:

ABSENT:

APPROVED:

  
Raymond Lerma, Mayor

ATTEST:

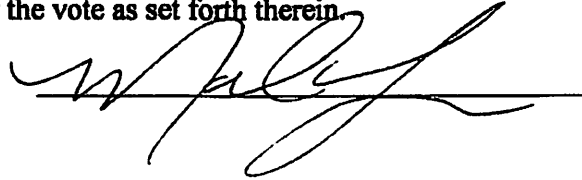
  
Marlene Lopez, City Clerk

CERTIFICATE

STATE OF CALIFORNIA )  
COUNTY OF KINGS ) ss.  
CITY OF CORCORAN )

I, Marlene Lopez City Clerk of the City of Corcoran, do hereby certify that the foregoing Resolution was duly passed and adopted at a regular meeting of the Corcoran City Council called and held on February 13, 2018, by the vote as set forth therein.

DATED: February 13, 2018

A handwritten signature in black ink, appearing to read "Marlene Lopez", is written over a solid horizontal line.

# DRUG AND ALCOHOL POLICY ADDENDUM

## EFFECTIVE: JANUARY 1, 2018

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The United States Department of Transportation (USDOT) – Office of Drug and Alcohol Policy and Compliance (ODAPC) has issued an update to USDOT’s drug and alcohol testing regulation (49 CFR Part 40). The new regulation has been revised and the changes (summarized below) will become effective on January 1, 2018. Therefore, the City of Corcoran drug and alcohol testing policy is amended as follows:

### 1. CHANGES TO THE DRUG TESTING PANEL

- a. Four new opioids added to the drug testing panel –
  - i. The USDOT drug test remains a “5-panel” drug test; however, the list of opioids for which are tested will expand from three to seven opioids.
  - ii. The “opioid” category will continue to test for codeine, morphine, and heroin; however, the “opioid” testing panel will now be expanded to include four (4) new semi-synthetic opioids:
    1. (1) Hydrocodone, (2) Hydromorphone, (3) Oxycodone, and (4) Oxymorphone.
    2. Common brand names for these semi-synthetic opioids include, but may not be limited to: OxyContin®, Percodan®, Percocet®, Vicodin®, Lortab®, Norco®, Dilaudid®, Exalgo®.
- b. ‘MDA’ will be tested as an initial test analyte
- c. ‘MDEA’ will no longer be tested for under the “amphetamines” category.

### 2. BLIND SPECIMEN TESTING

- a. The USDOT no longer requires blind specimens to be submitted to laboratories.

### 3. ADDITIONS TO THE LIST OF “FATAL FLAWS”

- a. The following three circumstances have been added to the list of “fatal flaws”:
  - i. No CCF received by the laboratory with the urine specimen.
  - ii. In cases where a specimen has been collected, there was no specimen submitted with the CCF to the laboratory.
  - iii. Two separate collections are performed using one CCF.



#### 4. MRO VERIFICATION OF PRESCRIPTIONS

- a. When a tested employee is taking a prescribed medication, after verifying the prescription and immediately notifying the employer of a verified negative result, the MRO must then (after notifying the employee) wait five (5) business days to be contacted by the employee's prescribing physician before notifying the employer of a medical qualification issue or significant safety risk.
  - i. Specifically, in cases where an MRO verifies a prescription is consistent with the Controlled Substances Act, but that the MRO has still made a determination that the prescription may disqualify the employee under other USDOT medical qualification requirements, or that the prescription poses a significant safety-risk, the MRO must advise the employee that they will have five (5) business days from the date the MRO reports the verified negative result to the employer for the employee to have their prescribing physician contact the MRO. The prescribing physician will need to contact the MRO to assist the MRO in determining if the medication can be changed to one that does not make the employee medically unqualified or does not pose a significant safety risk. If in the MRO's reasonable medical judgment, a medical qualification issue or a significant safety risk still remains after the MRO communicates with the employee's prescribing physician, or after five (5) business days, whichever is shorter, the MRO must communicate this issue to the employer consistent with 49 CFR Part 40.327.

#### 5. DEFINITIONS

- a. The term "***DOT, the Department, DOT Agency***"
  - i. Modified to encompass all DOT agencies, including, but not limited to, FAA, FRA, FMCSA, FTA, PHMSA, NHTSA, Office of the Secretary (OST), and any designee of a DOT agency.
  - ii. For the purposes of testing under 49 CFR Part 40, the USCG (in the Department of Homeland Security) is considered to be a DOT agency for drug testing purposes.
- b. The term "***Opiate***" is replaced with the term "***Opioid***" in all points of reference.
- c. The definition of "***Alcohol Screening Device (ASD)***" is modified to include reference to the list of approved devices as listed on ODAPC's website.

- d. The definition of “**Evidential Breath Testing Device (EBT)**” is modified to include reference to the list of approved devices as listed on ODAPC’s website.
- e. The definition of “**Substance Abuse Professional (SAP)**” will be modified to include reference to ODAPC’s website. The fully revised definition includes:
  - i. A licensed physician (medical doctor or doctor of osteopathy) or licensed or certified psychologist, social worker, employee assistance professional, state-licensed or certified marriage and family therapist, or drug and alcohol counselor (certified by an organization listed at <https://www.transportation.gov/odapc/sap>) with knowledge of and clinical experience in the diagnosis and treatment of drug and alcohol related disorders.

**NOTE:** The revisions listed in this addendum include only those revisions to 49 CFR Part 40 which may be referenced in our drug & alcohol testing policy. A list of all the revisions made to 49 CFR Part 40 can be found at <https://www.transportation.gov/odapc>.

**Addendum Authorization Date:** April 24, 2018

**Authorized Official (Printed Name):** Kevin Tromborg[PRINT NAME HERE]

**Authorized Official (Signature):** \_\_\_\_\_

**Employee (Printed Name):** Valerie Bega

**Employee (Signature):** \_\_\_\_\_

**Employee Receipt Date:** \_\_\_\_\_

# DRUG AND ALCOHOL POLICY ADDENDUM

## EFFECTIVE: JANUARY 1, 2018

---

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  2. Common brand names for these semi-synthetic opioids include, but may not be limited to: OxyContin®, Percodan®, Percocet®, Vicodin®, Lortab®, Norco®, Dilaudid®, Exalgo®.

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#### c. ‘MDEA’ will no longer be tested for under the “amphetamines” category.

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- a. When a tested employee is taking a prescribed medication, after verifying the prescription and immediately notifying the employer of a verified negative result, the MRO must then (after notifying the employee) wait five (5) business days to be contacted by the employee's prescribing physician before notifying the employer of a medical qualification issue or significant safety risk.
  - i. Specifically, in cases where an MRO verifies a prescription is consistent with the Controlled Substances Act, but that the MRO has still made a determination that the prescription may disqualify the employee under other USDOT medical qualification requirements, or that the prescription poses a significant safety-risk, the MRO must advise the employee that they will have five (5) business days from the date the MRO reports the verified negative result to the employer for the employee to have their prescribing physician contact the MRO. The prescribing physician will need to contact the MRO to assist the MRO in determining if the medication can be changed to one that does not make the employee medically unqualified or does not pose a significant safety risk. If in the MRO's reasonable medical judgment, a medical qualification issue or a significant safety risk still remains after the MRO communicates with the employee's prescribing physician, or after five (5) business days, whichever is shorter, the MRO must communicate this issue to the employer consistent with 49 CFR Part 40.327.

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- e. The definition of “**Substance Abuse Professional (SAP)**” will be modified to include reference to ODAPC’s website. The fully revised definition includes:
  - i. A licensed physician (medical doctor or doctor of osteopathy) or licensed or certified psychologist, social worker, employee assistance professional, state-licensed or certified marriage and family therapist, or drug and alcohol counselor (certified by an organization listed at <https://www.transportation.gov/odapc/sap>) with knowledge of and clinical experience in the diagnosis and treatment of drug and alcohol related disorders.

**NOTE:** The revisions listed in this addendum include only those revisions to 49 CFR Part 40 which may be referenced in our drug & alcohol testing policy. A list of all the revisions made to 49 CFR Part 40 can be found at <https://www.transportation.gov/odapc>.

**Addendum Authorization Date:** April 24, 2018

**Authorized Official (Printed Name):** Kevin Tromborg

**Authorized Official (Signature):** \_\_\_\_\_

**Employee (Printed Name):** Norma Lopez

**Employee (Signature):** \_\_\_\_\_

**Employee Receipt Date:** \_\_\_\_\_

# DRUG AND ALCOHOL POLICY ADDENDUM

## EFFECTIVE: JANUARY 1, 2018

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#### 5. DEFINITIONS

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**Addendum Authorization Date:** April 24, 2018

**Authorized Official (Printed Name):** Kevin Tromborg

**Authorized Official (Signature):** \_\_\_\_\_

**Employee (Printed Name):** Gracie Medina

**Employee (Signature):** \_\_\_\_\_

**Employee Receipt Date:** \_\_\_\_\_



# DRUG AND ALCOHOL POLICY ADDENDUM

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**Addendum Authorization Date:** April 24, 2018

**Authorized Official (Printed Name):** Kevin Tromborg

**Authorized Official (Signature):** \_\_\_\_\_

**Employee (Printed Name):** Sara Torres

**Employee (Signature):** \_\_\_\_\_

**Employee Receipt Date:** \_\_\_\_\_

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**Addendum Authorization Date:** April 24, 2018

**Authorized Official (Printed Name):** Kevin Tromborg

**Authorized Official (Signature):** \_\_\_\_\_

**Employee (Printed Name):** Diane Arnold

**Employee (Signature):** \_\_\_\_\_

**Employee Receipt Date:** \_\_\_\_\_

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**Authorized Official (Printed Name):** Kevin Tromborg

**Authorized Official (Signature):** \_\_\_\_\_

**Employee (Printed Name):** Lisa Jones

**Employee (Signature):** \_\_\_\_\_

**Employee Receipt Date:** \_\_\_\_\_

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

**MEMO**

**TO: Corcoran City Council**

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

**DATE: April 20, 2018**

**MEETING DATE: April 24, 2018**

**SUBJECT: Consider construction of picnic pavilion at John Maroot Park and provide formal direction to staff in order to proceed with the project.**

**Recommendation (VV):**

Consider construction of picnic pavilion at John Maroot Park and provide formal direction to staff in order to proceed with the project.

**Discussion:**

In recent months as the City Council has discussed possible improvements to the various parks, the idea of a picnic pavilion at John Maroot Park has been presented. Based on the current layout of the park and other future amenities, there is sufficient space for 20 foot by 40 foot pavilion that would accommodate 8 picnic tables.

**Budget Impact:**

The estimated cost of the project is \$65,000. The pavilion would be funded through park impact fees.

**Attachments:**

None.

City Offices

## MATTERS FOR MAYOR AND COUNCIL

### ITEM #: 8-A

### MEMORANDUM

**MEETING DATE:** April 24, 2018  
**TO:** Corcoran City Council  
**FROM:** Kindon Meik, City Manager  
**SUBJECT:** Matters for Mayor and Council

#### UPCOMING EVENTS / MEETINGS

- May 2, 2018 (Wednesday) City/County Coordinating Meeting- 6:00 PM, City of Corcoran
- May 8, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- May 22, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- May 28, 2018 (Monday) City Offices Closed, Observance of Memorial Day

- A. Information Items
  - 1. Meeting with KWRA and cost of service consultants.
  - 2. Update on new PD facility
  
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
  - 1. Staff Referral Items
  
- C. Committee Reports
  
- D. Council Goals:



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

<b>DATE</b> Sent to Council/ Request made	<b>REQUEST</b>	<b>STATUS</b>	<b>DEPARTMENT RESPONSIBLE</b> Dept/Division
04/10/18	City Council requested further information on Priority 1 and Priority 2 medical aid calls and in regards to Kings County Fire responses.	Ongoing	City Manager
03/13/18	Council questions on city fuel purchase. Request for additional information.	Ongoing	City Manager/PW Director
03/27/18	City Council provided direction on the components of a General Fund reserve policy. Staff will draft language for further consideration and review.	Ongoing	City Manager/ Finance Director
12/12/17	The City Council adopted a Measure A Expenditure Plan. Subsequent policies will be presented to the Council leading up to the budget process.	Complete	
05/09/17	City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Ongoing	