

**CORCORAN CITY COUNCIL,  
JOINT POWERS FINANCE AUTHORITY  
& HOUSING AUTHORITY  
AGENDA**

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

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

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

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

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

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

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

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

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**ROLL CALL**

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

**INVOCATION**

**FLAG SALUTE**

**1. PUBLIC DISCUSSION**

**2. CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the meeting of the City Council on January 8, 2019.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Consider support of AB 213 restoring funds for city annexations and authorize the Mayor to sign a letter of support on behalf of the Corcoran City Council.
- 2-D. Approve application and Resolutions 2956 and 2957 to a signed agreement with the County of Kings to purchase tax default properties 2405 Garvey Avenue, APN: 030-134-007-000 and 2422 Garvey Avenue APN: 030-131-012-000
- 2-E. Ratify Proclamations No. 2019-01 through 2019-04 honoring the Chamber of Commerce Honorees.

**3. APPROPRIATIONS (VV)**

Approval of Warrant Register dated February 12, 2019. *(Ruiz-Nuñez) (VV)*

**4. PRESENTATIONS**

- 4-A. City of Corcoran Accomplishments 2017-2018. *(Meik)*

**5. PUBLIC HEARINGS**

- 5-A. Public Hearing to obtain comments regarding Unmet Transit Needs and consider adoption of resolution that will be presented after the second hearing on April 9, 2019 regarding Unmet Transit Needs. *(Tromborg) (VV)*

- A. Open public hearing
- B. Staff report and presentation
- C. Accept written testimony
- D. Accept oral testimony
- E. Close hearing
- F. Council discussion

**6. WRITTEN COMMUNICATIONS –None**

**7. STAFF REPORTS**

- 7-A. Approve contracts with Quad Knopf Engineering and A&M Consulting Engineers for on-call engineering services for transportation related projects. *(Faulkner) (VV)*
- 7-B. Consider appointment to the Corcoran Planning Commission. *(Spain) (VV)*
- 7-C. Approve contract with Superior Electric Works Inc. for the Measure-A Lighted Downtown Trees 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. **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**  
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:

Number of potential cases: Two cases.

- 9-B. **CONFERENCE WITH 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: 032-033-005


Agency negotiator: City Manager

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

Under negotiation: \_\_\_\_\_

10. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on February 8, 2019.

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

**MINUTES  
CORCORAN CITY COUNCIL,  
JOINT POWERS FINANCE AUTHORITY,  
& HOUSING AUTHORITY  
REGULAR MEETING**

**Tuesday, January 22, 2019**

The regular session of the Corcoran City Council was called to order by Mayor Palmerin, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:30 P.M.

**ROLL CALL**

**Councilmembers present:** Raymond Lerma, Patricia Nolen, Sidonio Palmerin, Jerry Robertson and Jeanette Zamora-Bragg

**Councilmembers absent:**

**Staff present:** Joseph Faulkner, Rick Joyner, Ken Jorgensen, Kindon Meik, Monique Mello, Soledad Ruiz-Nuñez, Reuben Shortnacy, Marlene Spain and Kevin Tromborg

**Press present:** Tina Botill, “The Corcoran Journal”

**INVOCATION** Invocation was presented by Miek.

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

1. **PUBLIC DISCUSSION** – None

2. **CONSENT CALENDAR**

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

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

**NOES:**

**ABSENT:**

**ABSTAIN:** Zamora-Bragg abstained from the January 8, 2019 Minutes.

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg to approve the Warrant Register for January 22, 2019. Motion carried by the following vote:

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

**NOES:**

**ABSENT:**

4. **PRESENTATIONS**

4-A. Dan Bergman with IGService presented the findings for the master fee study for the City of Corcoran. Council gave direction on several items. Final report and resolution will be presented at a future meeting.

5. **PUBLIC HEARINGS**

5-A. Public Hearing to obtain comments on the Mitigated Negative Declaration and consider approval of Zone Change for property located at the South East corner of Dairy Avenue and Orange Avenue (APN: 030-260-035) consistent with the appeal of Sardar Singh/Jang Bahadar Singh regarding Planning Commission's determination relating to Zone Change 18-01, was declared open at 6:04 p.m. Mr. Tromborg presented the staff report. There were five letters of objections received, the public hearing was closed at 6:41 p.m.

Barbara Gomez, Jesse Bonilla, Judson Mygatt, Ester Holquin, Carlos Madera, residents of Corcoran, expressed opposition to allowing the Zone Change for property located at the South East corner of Dairy Avenue and Orange Avenue.

Karl Kassner and Dennis Tristao, both residents of Corcoran expressed their support for the Zone Change.

Steve Brandt, with Quad Knopf Engineering advised Council on current planning practices and requirements for specific zoning.

Following Council discussion, a **motion** was made by Lerma seconded Robertson to approve the Mitigated Negative Declaration. Motion carried by the following vote:

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

Following Council discussion, a **motion** was made by Robertson seconded by Lerma to deny the request by Sardar Sing/Jang Bahadar Singh to approve the Zone Change for property located at the South East corner of Dairy Avenue and Orange Avenue (APN: 030-260-035) Motion carried by the following vote:

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

At this point in the meeting Mayor Sid Palmerin called for a five minute recess at 7:12 p.m. The meeting was reconvened at 7:17 p.m.

**6. WRITTEN COMUNICATIONS**

- 6-A.** City Manager, Kindon Meik presented a copy of the email from PG&E, announcing the company's intent to file for reorganization under Chapter 11.

**7. STAFF REPORTS**

- 7-A.** Following Council discussion a **motion** was made by Lerma and seconded by Robertson to approve the purchase of an emergency bypass pump from Rockwell Engineering. Motion carried by the following vote:

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

- 7-B.** Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg award the contract to DAYCO Construction Inc., for the construction of a metal building at the City Corporation Yard. Motion carried by the following vote:

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

- 7-C.** Following Council discussion a **motion** was made by Lerma and seconded by Robertson approve the Engineer's Report regarding Public Facilities Maintenance District (PFMD) for Sierra Estates 2 Subdivision tract 925. Motion carried by the following vote:

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

- 7-D.** Finance Director, Soledad Ruiz-Nuñez presented the revenues and expenses as part of the mid-year budget review.

**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 7:52 p.m. Council recessed to closed session pursuant to:

**CLOSED SESSION**

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

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

Number of potential cases: Two case.

The regular meeting was reconvened at 8:14 p.m.

**ADJOURNMENT**      8:15 P.M.

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

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

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

City of

# CORCORAN

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CONSENT CALENDAR  
ITEM #: 2-C

## MEMO

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager

**DATE:** February 7, 2019

**MEETING DATE:** February 12, 2019

**SUBJECT:** Consider support of AB 213 restoring funds for city annexations and authorize the Mayor to sign a letter of support on behalf of the Corcoran City Council.

## RECOMMENDATION

Consider support of AB 213 restoring funds for city annexations and authorize the Mayor to sign a letter of support on behalf of the Corcoran City Council.

## DISCUSSION

In 2011, a budget trailer bill — SB 89 swept away over \$200 million annually in vehicle license fee (VLF) revenues from cities. Over 140 annexing cities lost revenue from SB 89 that they relied upon to provide essential community services to new residents.

AB 213 (Reyes) is the 2019 vehicle for this important legislation which would restore both the revenue lost by the affected cities and incentives for future annexations going forward.

## BUDGET IMPACT

The passage of AB 213 has the potential to add approximately \$80,000 in General Fund revenues annually.

## ATTACHMENTS

City of Corcoran Letter of Support for AB 213  
League of California Cities Action Alert

CITY OFFICES:



City of  
**CORCORAN**  
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February 7, 2019

The Honorable Eloise Gómez Reyes  
California State Assembly  
State Capitol Building, Room 2175  
Sacramento, CA 95814  
VIA FAX: 916-319-2147

RE: Annexation Finance: restoration of lost revenue. - City of Corcoran Support

Dear Assembly Member Reyes:

The City of Corcoran supports AB 213 (Reyes) which would restore funding to cities that had annexed inhabited territory in reliance on previous financial incentives provided by AB 1602 (Laird) of 2006, then suffered significant fiscal harm when those funds were swept away approximately \$200 million annually from cities due to the passage SB 89 (2011) in response to the state's then dire budget conditions. We also support restoring these incentives to improving service delivery via annexation to county residents — many who may be currently served by inadequate infrastructure and services.

The City of Corcoran lost approximately **\$80,000 annually** following the passage of SB 89, and AB 213 (Reyes) would help restore the revenue our city relied upon when making the policy decision to annex and serve new residents. As a result of SB 89 and the subsequent loss in revenue, the City has been forced to delay infrastructure improvements in many of the neighborhoods previously annexed. Aging water and sewer lines, inadequate storm drain systems, and deteriorating streets are characteristic of these annexed neighborhoods.

The solution in AB 213 is consistent with the solution the Legislature approved in SB 130 of 2017 to restore funding to four recently incorporated cities harmed by SB 89. Moreover, addressing the losses of 140 annexing cities in this bill will cost less than \$5 million--one-quarter of the cost of SB 130.

For these reasons, the City Corcoran supports AB 213 (Reyes).

Sincerely,

Sidonio "Sid" Palmerin  
Mayor  
City of Corcoran

cc: Senator Melissa Hurtado, 14<sup>th</sup> Senate District  
Assembly Member Rudy Salas, 32<sup>nd</sup> Assembly District  
Rajveer Rakkar, League Regional Public Affairs Manager (via email)  
Meg Desmond, League of California Cities, [cityletters@cacities.org](mailto:cityletters@cacities.org)

CITY OFFICES:

832 Whitley Avenue • Corcoran, CA 93212 • Phone 559/992-2151 • [www.cityofcorcoran.com](http://www.cityofcorcoran.com)

## **ACTION ALERT!!**

### **AB 213 (Reyes)**

## **Restoring Funds for City Annexations**

### **SUPPORT**

#### **BACKGROUND:**

In 2011, a budget trailer bill — SB 89 (Chapter 35, Statutes of 2011) — was rushed through the legislative process with no public hearings and swept away over \$200 million annually in vehicle license fee (VLF) revenues from cities. Recently incorporated cities and cities that had recently annexed inhabited territory suffered significant fiscal harm.

Over 140 annexing cities lost revenue from SB 89 that they relied upon to provide essential community services to new residents. The affected cities depended on these revenues when they made a policy decision to annex territory and serve new residents. The total annual loss for the 140 affected cities in 2011 was \$4.3 million, and in today's dollars, it is more.

In 2017, SB 130 resolved the problem that SB 89 created for the four Riverside County cities by providing the cities with shares of property tax to offset the amount of VLF revenue they would have received. In future years, the amount will be adjusted according to the same rules applied to other cities in the VLF-property tax swap. In short, the four Riverside County cities will now be treated equally with all other cities. Although SB 130 does not resolve issues associated with future incorporations and annexations, it provides the legislative template to address these issues in the future.

In February 2018, Assembly Member Eloise Gómez Reyes (D-Colton) introduced AB 2268. Unfortunately, AB 2268 did not move forward. AB 213 (Reyes) is the 2019 vehicle for this important legislation which would restore both the revenue lost by the affected cities and incentives for future annexations going forward.

#### **ACTION:**

AB 213 (Reyes) may be heard in the Assembly Local Government Committee on February 15. Here is what your city can do to help move this bill forward:

- 1) **Send a letter of city support ASAP.** Sample support letter is attached.
- 2) Call your legislators and encourage them to co-author the bill. You can find your Legislator's contact information here: <http://findyourrep.legislature.ca.gov/>.
- 3) If your city is considering a future annexation of inhabited area, your city should support this bill (the sample letter has an option for this customization).

#### **Talking Points:**

- AB 213 helps over 140 of our cities, recoup some financial losses they suffered due to recent annexations of inhabited territory and will restore incentives for future annexations.
- It is time for the Legislature to provide a financial fix for city annexations (harmed by SB 89 of 2011) similar to the one provided to the four recently incorporated cities via the passage of SB 130.
- The cost of an annexation fix would be approximately \$4.3 million annually, about one-fourth of the \$19 million cost attributed to SB 130.

City of

# CORCORAN

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CONSENT CALENDAR  
ITEM #: 2-D

## MEMORANDUM

**TO:** Corcoran City Council

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

**SUBJECT:** Application and Resolution No. 2956 and 2957 to purchase from the County of Kings the real properties APN: 030-134-007-000 (2405 Garvey Avenue) and APN: 030-131-012-000 (2422 Garvey Avenue) and out of Tax Foreclosure.

**DATE:** February 7, 2019

**MEETING DATE:** February 12, 2019

**RECOMMENDATION:** Approve application and resolutions 2956 and 2957 to a signed agreement with the County of Kings to purchase tax default properties 2405 Garvey Avenue, APN: 030-134-007-000 and 2422 Garvey Avenue APN: 030-131-012-000.

**DISCUSSION:** In January of 2019 Community Development submitted letters of objection regarding the tax auction of the properties 2405 and 2422 Garvey Avenue, Corcoran, CA 93212. Both properties have Housing Rehabilitation loans. To protect our liens, we need an agreement to purchase from the County of Kings the properties for the cost of the tax arrears as well as any additional tax collector cost incurred in connection with the impending sale. Attached are the letters of objection and resolutions. The draft agreement with the County of Kings and the applications will be processed once a final amount is determined.

**BUDGET IMPACT:** The cost associated with the tax default sale will be paid through The Corcoran Housing Authority.

### **ATTACHMENT:**

Letters of objection  
Resolution No. 2956 and 2957

City of

# CORCORAN

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January 17, 2019

**James Erb**  
Director of Finance  
Tax Collector Division  
Kings County Government Center  
1400 Lacey Blvd  
Hanford Ca. 93230

**Re: Letter of Objection of tax de-fault sale and public auction**

Dear **James Erb**:

Objected property is 2405 Garvey Avenue, Corcoran Ca 93212, APN No. 030-134-007-000, Anita Barrera 16.66% c/o Ralph Barrera.

The City of Corcoran writes to object to the proposed Tax sale through Public Auction for the reason that the property has three loans from the City in the amount of \$ 41, 468.74 from a Community Development Block Grant and the City of Corcoran would like to purchase the property.

The City of Corcoran appreciates your consideration in this matter.

Sincerely,



**Kindon Meik**  
City Manager



**RESOLUTION 2956  
BEFORE THE CITY COUNCIL OF THE  
CITY OF CORCORAN IN THE MATTER OF OBJECTION TO THE SALE OF TAX-  
DEFAULTED PROPERTY AND APPLICATION TO ENTER INTO A PURCHASE  
AGREEMENT WITH THE COUNTY OF KINGS FOR THE REAL PROPERTY WITH  
APN NO. 030-134-007-000**

**WHEREAS**, the City of Corcoran (“City”) operates a Housing Rehabilitation Loan Program (“HRLP” or “HLR program”) and First Time Homebuyer Loan Program (“FTHLP” or “FTHL program”), principally for persons of low and moderate income, under which the City issues loans to members of the public who reside within Corcoran;

**WHEREAS**, the City loans issued under the HRLP and FTHLP are secured by the homes which benefit from these funding assistance programs, and usually accrual of interest and the obligation to repay are deferred until a change of ownership, borrower default or similar occurrences;

**WHEREAS**, although original funding for the City loans issued under the HRLP and FTHLP came from a Community Development Block Grant (CDBG), the HRLP and FTHLP depend upon repayment, recovery and recycling of the borrowed funds in order to continue to operate these public programs in the future, for members of the public;

**WHEREAS**, the City has learned that the County of Kings has scheduled an impending and imminent sale of the tax-defaulted real property with APN No. 030-134-007-000, located at 2405 Garvey Avenue, Corcoran, California (“subject property”);

**WHEREAS**, the subject property is one of the real properties which has HRL or FTHL program funding invested in it and said program funding is secured by a recorded deed of trust in favor of the City;

**WHEREAS**, the City needs to and desires to recover the HRL and FTHL program funding, which is presently secured by the subject property, in order to continue to recycle said funding through these public assistance programs, for the benefit of the public residing within Corcoran;

**WHEREAS**, ownership of the entire subject property, in fee simple absolute, is required by the City for use of the property for a public purpose of including it in the inventory of the City’s FTHL program and offered to low and moderate income borrowers applying for assistance from the City’s FTHL program;

**WHEREAS**, on January 4, 2019, the County of Kings issued a notice suggesting that in order to redeem the subject property a payment of at least seven thousand seven hundred fourteen and thirty seven cents (\$2156.55) in taxes, costs and fees was required as of January 17, 2019 and the amount required for redemption has likely increase due to accrual of additional property taxes and assessments as well as additional tax collector costs incurred in connection with the impending sale; and

**WHEREAS**, the City hereby objects to the sale and authorizes its purchase of the subject property pursuant to Revenue and Taxation Code §§ 3695, 3695.4 and requests to purchase the subject property prior to the tax sale for the amount required by applicable law.

**NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL:**

1. Found the foregoing findings are true and correct and incorporated herein;
2. Directed that a certified copy of this resolution and application to purchase shall be filed with the Tax Collector and lodged with Board of Supervisors for the County of Kings;
3. Objects to the auctioned sale of the subject property by the tax collector and now requests to purchase the subject property for the amount duly set by the Tax Collector in accordance with state law;
4. Agreed to enter into a written agreement with the County of Kings, which is hereby authorized to be attached hereto and incorporated herein upon execution by the parties thereto, to purchase the tax-defaulted property with APN No. 030-134-007-000 at the price required by Revenue and Taxation Code §§ 3695 and 3695.4 and in no event less than the minimum bid duly established by the Tax Collector in accordance with state law; and
5. Authorized the Mayor and City Manager to carry out the terms and conditions of this resolution and to take all steps reasonably necessary, proper and/or convenient and/or incidental thereto.

**PASSED AND ADOPTED** by the City Council of the City of Corcoran, at a regular meeting held on the 12<sup>th</sup> day of February, 2019, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

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

**Legal Description:**

Lot 2 Corcoran Perry Heights Addn No 2 Blk 5 LSP 4-25

**CLERKS CERTIFICATE**

City of Corcoran        }  
County of Kings        } ss.  
State of California     }

I, Marlene Spain, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a regular meeting held on the 12<sup>th</sup> day of February, 2019, by the vote as set forth therein.

DATED:

ATTEST:

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Marlene Spain  
City Clerk

[ seal ]

City of

# CORCORAN

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January 17, 2019

**James Erb**  
Director of Finance  
Tax Collector Division  
Kings County Government Center  
1400 Lacey Blvd  
Hanford Ca. 93230

**Re: Letter of Objection of tax de-fault sale and public auction**


Dear **James Erb**:

Objected property is 2422 Garvey Avenue, Corcoran Ca 93212, APN No. 030-131-012-000, Sylvia Gamez Singh.

The City of Corcoran writes to object to the proposed Tax sale through Public Auction for the reason that the property has a loan from the City in the amount of \$ 12, 545.00 from a Community Development Block Grant and the City of Corcoran would like to purchase the property.

The City of Corcoran appreciates your consideration in this matter.

Sincerely,



**Kindon Meik**  
City Manager



**RESOLUTION 2957  
BEFORE THE CITY COUNCIL OF THE  
CITY OF CORCORAN IN THE MATTER OF OBJECTION TO THE SALE OF TAX-  
DEFAULTED PROPERTY AND APPLICATION TO ENTER INTO A PURCHASE  
AGREEMENT WITH THE COUNTY OF KINGS FOR THE REAL PROPERTY WITH  
APN NO. 030-131-012-000**

**WHEREAS**, the City of Corcoran (“City”) operates a Housing Rehabilitation Loan Program (“HRLP” or “HLR program”) and First Time Homebuyer Loan Program (“FTHLP” or “FTHL program”), principally for persons of low and moderate income, under which the City issues loans to members of the public who reside within Corcoran;

**WHEREAS**, the City loans issued under the HRLP and FTHLP are secured by the homes which benefit from these funding assistance programs, and usually accrual of interest and the obligation to repay are deferred until a change of ownership, borrower default or similar occurrences;

**WHEREAS**, although original funding for the City loans issued under the HRLP and FTHLP came from a Community Development Block Grant (CDBG), the HRLP and FTHLP depend upon repayment, recovery and recycling of the borrowed funds in order to continue to operate these public programs in the future, for members of the public;

**WHEREAS**, the City has learned that the County of Kings has scheduled an impending and imminent sale of the tax-defaulted real property with APN No. 030-131-012-000, located at 2422 Garvey Avenue, Corcoran, California (“subject property”);

**WHEREAS**, the subject property is one of the real properties which has HRL or FTHL program funding invested in it and said program funding is secured by a recorded deed of trust in favor of the City;

**WHEREAS**, the City needs to and desires to recover the HRL and FTHL program funding, which is presently secured by the subject property, in order to continue to recycle said funding through these public assistance programs, for the benefit of the public residing within Corcoran;

**WHEREAS**, ownership of the entire subject property, in fee simple absolute, is required by the City for use of the property for a public purpose of including it in the inventory of the City’s FTHL program and offered to low and moderate income borrowers applying for assistance from the City’s FTHL program;

**WHEREAS**, on January 4, 2019, the County of Kings issued a notice suggesting that in order to redeem the subject property a payment of at least twelve thousand one hundred seventy five and sixty four cents (\$6247.49) in taxes, costs and fees was required as of January 17, 2019 and the amount required for redemption has likely increase due to accrual of additional property taxes and assessments as well as additional tax collector costs incurred in connection with the impending sale; and

**WHEREAS**, the City hereby objects to the sale and authorizes its purchase of the subject property pursuant to Revenue and Taxation Code §§ 3695, 3695.4 and requests to purchase the subject property prior to the tax sale for the amount required by applicable law.

**NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL:**

1. Found the foregoing findings are true and correct and incorporated herein;
2. Directed that a certified copy of this resolution and application to purchase shall be filed with the Tax Collector and lodged with Board of Supervisors for the County of Kings;
3. Objects to the auctioned sale of the subject property by the tax collector and now requests to purchase the subject property for the amount duly set by the Tax Collector in accordance with state law;
4. Agreed to enter into a written agreement with the County of Kings, which is hereby authorized to be attached hereto and incorporated herein upon execution by the parties thereto, to purchase the tax-defaulted property with APN No. 030-131-012-000 at the price required by Revenue and Taxation Code §§ 3695 and 3695.4 and in no event less than the minimum bid duly established by the Tax Collector in accordance with state law; and
5. Authorized the Mayor and City Manager to carry out the terms and conditions of this resolution and to take all steps reasonably necessary, proper and/or convenient and/or incidental thereto.

**PASSED AND ADOPTED** by the City Council of the City of Corcoran, at a regular meeting held on the 12<sup>th</sup> day of February, 2019, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

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

**Legal Description:**

Lot 13 Corcoran Heights Addn No 2 Blk 6 LSP 4-25

**CLERKS CERTIFICATE**

City of Corcoran        }  
County of Kings        } ss.  
State of California     }

I, Marlene Spain, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a regular meeting held on the 12<sup>th</sup> day of February, 2019, by the vote as set forth therein.

DATED:

ATTEST:

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

[ seal ]

City of

# CORCORAN

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

**MEMO**

**TO: Corcoran City Council**

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

**DATE: February 5, 2018 MEETING DATE: February 12, 2019**

**SUBJECT: Ratify Proclamation No. 2019-01 through 2019-04 honoring Chamber of Commerce Honorees**

**Recommendation: (Consensus)**

As part of the consent calendar acknowledge ratify Proclamation No. 2019-01 through 2019-04.

**Discussion:**

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

**Budget Impact:**

None

**Attachments:**

Proclamation 2019-01, Jr. Citizen of the Year  
Proclamation 2019-02, Organization of the Year  
Proclamation 2019-03, Woman of the Year  
Proclamation 2019-04, Man of the Year

City Offices

**PROCLAMATION 2019-01**

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

**Oscar Miranda Jr.**

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

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

**WHEREAS,** Oscar Miranda Jr. is currently the Corcoran High School FFA President, and has helped maintain and manage 120 acre production at the High School farm, and oversees the pheasant project where pheasants are raised and fed for the local Lions Club; and,

**WHEREAS,** Oscar has maintained a 3.5 grade point average while participating in swim, soccer and water polo teams and while additionally working part-time on the weekends; and,

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

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

*Oscar Miranda Jr.*

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

**PASSED AND ADOPTED** at a regular meeting of the Corcoran City Council held on the 12<sup>th</sup> day of February 2019.

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

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

\_\_\_\_\_  
Raymond Lerma, Council Member

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

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

**PROCLAMATION 2019 - 04**  
**of the City Council of the City of Corcoran**  
**HONORING**

**Raul Gomez**

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

**WHEREAS,** the Chamber of Commerce has selected Raul Gomez as “Man of the Year” for his contribution of time and committment to the community of Corcoran; and,

**WHEREAS,** Raul Gomez has been a member of the Kiwanis Club since 2009, and is currently the President of the club, as a member he has participated in the Corcoran 24 hour Cancer Relay for Life, the Annual Kiwanis Mother’s Day Breakfast, and has volunteered in many other local events; and,

**WHEREAS,** Mr. Gomez has volunteered at the RAC coaching youth basketball and youth softball, in addition, he has provided personal donations to help several youth be able to participate in the RAC summer camp; and,

**WHEREAS,** Mr. Gomez has served on the Corcoran Unified School District’s Project Santa committee, which helps with the distribution and delivery of presents for needy families without transportation.

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

*Raul Gomez*

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

**PASSED AND ADOPTED** at a regular meeting of the Corcoran City Council held on the 12<sup>th</sup> day of February 2019.

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

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

\_\_\_\_\_  
Raymond Lerma, Council Member

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

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

**PROCLAMATION 2019-02**

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

**Corcoran 50-50 Club**

**WHEREAS,** the Chamber of Commerce has selected the Corcoran 50-50 Club as  
“Organization of the Year” and,

**WHEREAS,** the Corcoran 50-50 Club is celebrating its 70<sup>th</sup> anniversary as a local club; and,

**WHEREAS,** the organization has grown and helps make the Corcoran community flourish  
through its donations to various organizations throughout the community; and,

**WHEREAS,** the 50-50 Club has developed valuable partnerships with different organizations  
such as the Corcoran Chamber of Commerce, Corcoran Emergency Aid,  
Veteran’s Outreach, Community and School Together, Corcoran Senior Citizens,  
Corcoran Police Explores, Corcoran Youth Music Program, and the Corcoran  
Cemetery District; and,

**WHEREAS,** the 50-50 Club has shown by its actions and good works for the past 70 years that  
it is a significant asset to the community, providing funding to many  
organizations which have greatly benefited our community.

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

*Corcoran 50-50 Club*

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

**PASSED AND ADOPTED** at a regular meeting of the Corcoran City Council held on the 12<sup>th</sup>  
day of February 2019.

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

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

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Raymond Lerma, Council Member

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

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

**PROCLAMATION 2019 -03**  
**of the City Council of the City of Corcoran**  
**HONORING**

**Anita Roby**

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

**WHEREAS,** the Chamber of Commerce has selected Anita Roby as “Woman of the Year” and,

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

**WHEREAS,** Anita Roby has served as president of the 50-50 Club for the past two years, and has been part of the Club for the past six, Anita is also the current president of the Corcoran Chamber of Commerce; and,

**WHEREAS,** Anita Roby has volunteered for the Corcoran Relay for Life and assisted with the organization and completion of numerous Corcoran Chamber of Commerce events,

**WHEREAS,** Ms. Roby has helped numerous fundraisers throughout the community, supporting the Police Activities League, American Cancer Society, and Corcoran High School Band.

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

*Anita Roby*

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

**PASSED AND ADOPTED** at a regular meeting of the Corcoran City Council held on the 12<sup>th</sup> day of February 2019.

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

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

\_\_\_\_\_  
Raymond Lerma, Council Member

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

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



# Accounts Payable

## Blanket Voucher Approval Document

User: spineda  
Printed: 01/29/2019 - 3:34PM  
Warrant Request Date: 01/29/2019  
DAC Fund:



Batch: 00513.01.2019 - 02/12/19 Mnl Wrnt Rgstr FY

Line	Claimant	Voucher No.	Amount
1	Adela Gonzalez	000067655	264.00
2	ASI Administrative Solutions, Inc	000067656	83.60
3	AT&T Mobility	000067657	41.54
4	Auto Zone, Inc.	000067658	402.14
5	Az Auto Parts	000067659	233.92
6	BC Laboratories, Inc	000067660	130.00
7	Beatwear Inc	000067661	2,082.04
8	Best Deal Food Co Inc.	000067662	68.14
9	BSK Associates	000067663	3,171.00
10	C. A. Reding Company, Inc	000067664	42.62
11	Cannon Financial Services, Inc.	000067665	231.11
12	Central Valley Entertainment Systems	000067666	5,600.00
13	Chemical Waste Management Inc	000067667	360.00
14	City of Avenal	000067668	4,281.38
15	Corcoran City Petty Cash	000067669	252.00
16	Corcoran Publishing Company	000067670	39.00
17	Data Ticket Inc	000067671	200.00
18	Dept of Water Resources	000067672	4,593.40
19	Felder Communications	000067673	2,464.88
20	Frontier Communications	000067674	51.36
21	Gonzalez Lawn Service	000067675	500.00
22	Haaker Equipment Company	000067676	296.45
23	High Desert Wireless Broadband	000067677	24,387.11
24	Kings County Sheriff's Office	000067678	829.98
25	Lacey Animal Hospital	000067679	644.15
26	Law & Associates Investigations	000067680	2,400.00
27	Matson Alarm Co. Inc.	000067681	120.50
28	McMaster-Carr	000067682	906.55
29	Mesa Alta Ag Supplies, Inc.	000067683	100.82
30	Nacho's Automotive	000067684	149.25
31	PG&E	000067686	5,797.73
32	PG&E	000067687	612.82
33	PG&E	000067688	28.49
34	PG&E	000067689	36.27
35	PG&E	000067685	73,189.78
36	Recreation Association of Corcoran	000067690	13,485.45
37	Reliable Status Towing	000067691	60.00
38	Richard's Chevrolet	000067692	11.73
39	Safety-Kleen Systems, Inc	000067693	162.38
40	SHI International Corp.	000067694	6,575.82
41	State Water Resources Control	000067695	60.00
42	Target Specialty Products	000067696	198.00
43	TF Tire & Service	000067697	319.10
44	The Gas Company	000067699	15.46
45	The Gas Company	000067698	5,158.61
46	Turnupseed Electric Svc Inc	000067700	20,671.00

Page Total: \$181,309.58

<b>Line</b>	<b>Claimant</b>	<b>Voucher No.</b>	<b>Amount</b>
47	Verizon Wireless	000067701	1,005.62
			<hr/>
		Page Total:	\$1,005.62
			<hr/>
		Grand Total:	\$182,315.20

# Accounts Payable

## Voucher Approval List

User: spineda  
 Printed: 01/29/2019 - 3:35PM  
 Batch: 00513.01.2019 - 02/12/19 Mnl Wmt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67655	1/29/2019	Adela Gonzalez	REFUND OF VARIANCE FEE/ADMIN REVIEW-RE: FENCE HE	104-000-350-067	264.00
<b>Warrant Total:</b>					<b>264.00</b>
67656	1/29/2019	ASI Administrative Solutions, Inc	COBRA ADMIN DEC 2018	104-402-300-200	83.60
<b>Warrant Total:</b>					<b>83.60</b>
67657	1/29/2019	AT&T Mobility	WWTP: DUTY MAN CELL PHONE INV#8346054440X01012019	120-435-300-220	41.54
<b>Warrant Total:</b>					<b>41.54</b>
67658	1/29/2019	Auto Zone, Inc.	BUS 215 MOTOR CRAFT COPPER	145-410-300-260	41.02
67658	1/29/2019	Auto Zone, Inc.	BUS 215 CLEAR DRIVING KT	145-410-300-260	21.64
67658	1/29/2019	Auto Zone, Inc.	VEH REPAIR PARTS FOR UNIT#247	104-421-300-260	30.56
67658	1/29/2019	Auto Zone, Inc.	VEH REPAIR PARTS FOR UNIT#229	104-421-300-260	30.56
67658	1/29/2019	Auto Zone, Inc.	WATER PUMP UIT#147	105-437-300-260	55.20
67658	1/29/2019	Auto Zone, Inc.	SERP BELT UNIT#147	105-437-300-260	34.63
67658	1/29/2019	Auto Zone, Inc.	DURALAST BATTERY UNIT#193	105-437-300-260	116.82
67658	1/29/2019	Auto Zone, Inc.	BRAKE PADS: UNIT#147	105-437-300-260	37.88
67658	1/29/2019	Auto Zone, Inc.	DEPT SUPPLIES	105-437-300-210	16.91
67658	1/29/2019	Auto Zone, Inc.	DEPT SUPPLIES	105-437-300-210	16.92
<b>Warrant Total:</b>					<b>402.14</b>
67659	1/29/2019	Az Auto Parts	MAINT PARTS: PD UNIT	104-421-300-260	19.87
67659	1/29/2019	Az Auto Parts	MAINT PARTS: PD UNIT	104-421-300-260	5.43
67659	1/29/2019	Az Auto Parts	PARTS FOR UNIT#147	105-437-300-260	14.25
67659	1/29/2019	Az Auto Parts	PARTS FOR UNIT#147	105-437-300-260	88.45
67659	1/29/2019	Az Auto Parts	PARTS RETURN FOR UNIT#147	105-437-300-260	-88.45
67659	1/29/2019	Az Auto Parts	UNIVERSAL HYDRA.	105-437-300-260	22.49
67659	1/29/2019	Az Auto Parts	PARTS FOR UNIT#147	105-437-300-260	83.41
67659	1/29/2019	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	79.27
67659	1/29/2019	Az Auto Parts	DEPT SUPPLIES	120-435-300-210	9.20

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
<b>Warrant Total:</b>					<b>233.92</b>
67660	1/29/2019	BC Laboratories, Inc	MONTHLY ARSENIC : WELLS 1-4	105-437-300-200	130.00
<b>Warrant Total:</b>					<b>130.00</b>
67661	1/29/2019	Beatwear Inc	UNIFORMS: G ROBERTSHAW	104-421-300-230	1,200.00
67661	1/29/2019	Beatwear Inc	WOVEN SOFT BADGES: PD	104-421-300-210	461.13
67661	1/29/2019	Beatwear Inc	PATCHES/POLOS/PD EMPLOYEES	104-421-300-210	420.91
<b>Warrant Total:</b>					<b>2,082.04</b>
67662	1/29/2019	Best Deal Food Co Inc.	DOG & CAT FOOD	104-421-300-203	48.30
67662	1/29/2019	Best Deal Food Co Inc.	DEPT SUPPLIES	104-421-300-210	19.84
<b>Warrant Total:</b>					<b>68.14</b>
67663	1/29/2019	BSK Associates	EC, PH, SODIUM, SULFATE, TDD	105-437-300-200	67.00
67663	1/29/2019	BSK Associates	QUANTI-TRAY, TOTLAL COLIFORM, E. COLI	105-437-300-200	136.00
67663	1/29/2019	BSK Associates	TCP	105-437-300-200	125.00
67663	1/29/2019	BSK Associates	QUANTI-TRAY, ARSENIC, NITRATE	105-437-300-200	60.00
67663	1/29/2019	BSK Associates	NITRATE	105-437-300-200	26.00
67663	1/29/2019	BSK Associates	QUANTI-TRAY, ARSENIC, NITRATE	105-437-300-200	60.00
67663	1/29/2019	BSK Associates	QUANTI-TRAY, COLIFORMS & ECOLI, ARSENIC	105-437-300-200	135.00
67663	1/29/2019	BSK Associates	EPA: THMS	105-437-300-200	390.00
67663	1/29/2019	BSK Associates	QUNTI-TRAY, TOTAL COLIFORM, E-COLI	105-437-300-200	153.00
67663	1/29/2019	BSK Associates	QUNTI-TRAY, ARSENIC, NITRATE	105-437-300-200	73.00
67663	1/29/2019	BSK Associates	QUNTI-TRAY, ARSENIC, NITRATE	105-437-300-200	60.00
67663	1/29/2019	BSK Associates	QUNTI-TRAY, TOTAL COLIFORM, E. COLI	105-437-300-200	136.00
67663	1/29/2019	BSK Associates	QUNTI-TRAY, TOTAL COLIFORM, E. COLI	105-437-300-200	136.00
67663	1/29/2019	BSK Associates	QUNTI-TRAY, ARSENIC, NITRATE	105-437-300-200	60.00
67663	1/29/2019	BSK Associates	QUNTI-TRAY, ARSENIC, NITRATE	105-437-300-200	135.00
67663	1/29/2019	BSK Associates	QUNTI-TRAY, ARSENIC, NITRATE	105-437-300-200	60.00
67663	1/29/2019	BSK Associates	SLUDGE TESTING 2015	120-435-300-200	187.50
67663	1/29/2019	BSK Associates	SLUDGE TESTING 2014	120-435-300-200	187.50
67663	1/29/2019	BSK Associates	SLUDGE TESTING 2017	120-435-300-200	187.50
67663	1/29/2019	BSK Associates	SLUDGE TESTING 2016	120-435-300-200	187.50
67663	1/29/2019	BSK Associates	SLUDGE TESTING 2013	120-435-300-200	187.50
67663	1/29/2019	BSK Associates	SLUDGE TESTING 2012	120-435-300-200	187.50
67663	1/29/2019	BSK Associates	INF/EFF LAGOON	120-435-300-200	234.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
<b>Warrant Total:</b>					<b>3,171.00</b>
67664	1/29/2019	C. A. Reding Company, Inc	COPIER LEASE: DEPOT	145-410-300-180	42.62
<b>Warrant Total:</b>					<b>42.62</b>
67665	1/29/2019	Cannon Financial Services, Inc.	COPIER SVC RENTAL FOR DEC 2018	104-421-300-180	94.18
67665	1/29/2019	Cannon Financial Services, Inc.	CONTRACT & INS CHARGE 2/1/19	104-432-300-180	136.93
<b>Warrant Total:</b>					<b>231.11</b>
67666	1/29/2019	Central Valley Entertainment Systems	DOWNTOWN AUDIO SYSTEMS	138-419-500-540	5,600.00
<b>Warrant Total:</b>					<b>5,600.00</b>
67667	1/29/2019	Chemical Waste Management Inc	WTP: BIN RENTAL	105-437-300-200	360.00
<b>Warrant Total:</b>					<b>360.00</b>
67668	1/29/2019	City of Avenal	AC SVC AGRMENT AVENAL/CORC DEC 2018	104-421-300-203	4,281.38
<b>Warrant Total:</b>					<b>4,281.38</b>
67669	1/29/2019	Corcoran City Petty Cash	P CASTRO PER DIEM: PERISHABLE SKILLS	104-421-300-270	36.00
67669	1/29/2019	Corcoran City Petty Cash	G PADAMA: PER DIEM-SLI SESSION 8	104-421-300-270	156.00
67669	1/29/2019	Corcoran City Petty Cash	CAR WASH PD VEHICLES	104-421-300-260	60.00
<b>Warrant Total:</b>					<b>252.00</b>
67670	1/29/2019	Corcoran Publishing Company	CORCORAN JOURNAL SUBSCRIPTION	104-405-300-200	39.00
<b>Warrant Total:</b>					<b>39.00</b>
67671	1/29/2019	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING ONLINE ACC	104-406-300-200	200.00
<b>Warrant Total:</b>					<b>200.00</b>
67672	1/29/2019	Dept of Water Resources	DAVIS GRUNSKY PRINCIPAL PAYMENT	105-000-202-042	4,593.40
<b>Warrant Total:</b>					<b>4,593.40</b>
67673	1/29/2019	Felder Communications	RADIO EQUIPT: PD	104-421-300-141	2,389.10
67673	1/29/2019	Felder Communications	MOBILE MICROPHONE /K9 UNIT	104-421-300-141	75.78
<b>Warrant Total:</b>					<b>2,464.88</b>
67674	1/29/2019	Frontier Communications	ACCT#55999212650917185	120-435-300-220	51.36

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
					<b>Warrant Total:</b> 51.36
67675	1/29/2019	Gonzalez Lawn Service	CITY PROP CLEAN UP: 429 JAMES INTER/EXTER	301-430-300-200	500.00
					<b>Warrant Total:</b> 500.00
67676	1/29/2019	Haaker Equipment Company	VEHICLE REPAIRS: VAC TRUCK UNIT#208	120-435-300-260	296.45
					<b>Warrant Total:</b> 296.45
67677	1/29/2019	High Desert Wireless Broadband	NEW PD UNITS CONVERSATION#265 & 266	114-414-500-540	24,387.11
					<b>Warrant Total:</b> 24,387.11
67678	1/29/2019	Kings County Sheriff's Office	KINGS COUNTY NARCOTIC TASK FORCE SHARED COST 2N	104-421-300-206	829.98
					<b>Warrant Total:</b> 829.98
67679	1/29/2019	Lacey Animal Hospital	AC VET SVC/C1802541 CAT	104-421-300-203	217.45
67679	1/29/2019	Lacey Animal Hospital	AC VET SVC/C1802541 DOG	104-421-300-203	390.70
67679	1/29/2019	Lacey Animal Hospital	AC VET SVC/C1802551	104-421-300-203	36.00
					<b>Warrant Total:</b> 644.15
67680	1/29/2019	Law & Associates Investigations	BACKGROUND SVCS	104-421-300-200	2,400.00
					<b>Warrant Total:</b> 2,400.00
67681	1/29/2019	Matson Alarm Co. Inc.	RAO ALARM SYSTEM: MONITORING & SVC.	104-432-300-200	120.50
					<b>Warrant Total:</b> 120.50
67682	1/29/2019	McMaster-Carr	STAINLESS WIRE ROPE: CLAMPS	120-435-300-210	861.22
67682	1/29/2019	McMaster-Carr	STAINLESS WIRE CLAMPS	120-435-300-210	45.33
					<b>Warrant Total:</b> 906.55
67683	1/29/2019	Mesa Alta Ag Supplies, Inc.	CEMENT	105-437-300-210	100.82
					<b>Warrant Total:</b> 100.82
67684	1/29/2019	Nacho's Automotive	ANNUAL SMOG TESTING: UNIT#154	120-435-300-260	49.75
67684	1/29/2019	Nacho's Automotive	ANNUAL SMOG TESTING: UNIT#152	109-434-300-260	49.75
67684	1/29/2019	Nacho's Automotive	ANNUAL SMOG TESTING: UNIT#148	109-434-300-260	49.75
					<b>Warrant Total:</b> 149.25
67685	1/29/2019	PG&E	ACCT#99497000756-9	111-601-300-240	10.84

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67685	1/29/2019	PG&E	ACCT#99497000756-9	145-410-300-240	769.13
67685	1/29/2019	PG&E	ACCT#99497000756-9	104-411-300-240	3,240.51
67685	1/29/2019	PG&E	ACCT#99497000756-9	104-412-300-240	647.55
67685	1/29/2019	PG&E	ACCT#99497000756-9	104-432-300-240	5,654.25
67685	1/29/2019	PG&E	ACCT#99497000756-9	104-432-320-240	126.05
67685	1/29/2019	PG&E	ACCT#99497000756-9	109-434-300-240	460.06
67685	1/29/2019	PG&E	ACCT#99497000756-9	120-435-300-240	13,876.60
67685	1/29/2019	PG&E	ACCT#99497000756-9	121-439-300-240	724.61
67685	1/29/2019	PG&E	ACCT#99497000756-9	105-437-300-240	47,680.18
67686	1/29/2019	PG&E	ACCT#5304135173-4	111-601-300-240	94.18
67686	1/29/2019	PG&E	ACCT#5304135173-4	111-603-300-240	9.33
67686	1/29/2019	PG&E	ACCT#5304135173-4	111-604-300-240	107.32
67686	1/29/2019	PG&E	ACCT#5304135173-4	104-412-300-240	13.70
67686	1/29/2019	PG&E	ACCT#5304135173-4	109-434-300-240	5,573.20
67687	1/29/2019	PG&E	ACCT#3357250173-3	104-000-120-022	612.82
67688	1/29/2019	PG&E	ACCT#1056173633-0	301-430-300-316	28.49
67689	1/29/2019	PG&E	ACCT#8330898526-2	301-430-300-316	36.27
<b>Warrant Total:</b>					<b>79,665.09</b>
67690	1/29/2019	Recreation Association of Corcoran	POOL CONTRACT FOR OCT TO DEC 2018	104-411-300-206	13,485.45
<b>Warrant Total:</b>					<b>13,485.45</b>
67691	1/29/2019	Reliable Status Towing	TOWING OF BOAT ON CITY PROP @ 429 JAMES.	104-406-300-194	60.00
<b>Warrant Total:</b>					<b>60.00</b>
67692	1/29/2019	Richard's Chevrolet	UNIT 202 HANDLE	104-421-300-260	11.73
<b>Warrant Total:</b>					<b>11.73</b>
67693	1/29/2019	Safety-Kleen Systems,Inc	PART CLEANER	104-433-300-200	162.38
<b>Warrant Total:</b>					<b>162.38</b>
67694	1/29/2019	SHI International Corp.	BACK-UP BATTERY FOR K TROMBORG COMPUTER	104-406-300-210	442.26
67694	1/29/2019	SHI International Corp.	PC BATTERY BACKUPS/PD	114-414-300-210	265.35
67694	1/29/2019	SHI International Corp.	PC BATTERY BACKUPS/PD	114-414-300-210	76.31
67694	1/29/2019	SHI International Corp.	PD SERVER BATTERY BACK UP	114-414-300-210	257.89
67694	1/29/2019	SHI International Corp.	PD SERVER BATTERY BACK UP	114-414-300-210	5,534.01
<b>Warrant Total:</b>					<b>6,575.82</b>

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67695	1/29/2019	State Water Resources Control	TREATMENT CERT RENEWAL D ZABLE	105-437-300-160	60.00
				<b>Warrant Total:</b>	<b>60.00</b>
67696	1/29/2019	Target Specialty Products	ANNUAL WINTER WORKSHOP: PEST CONTROL	104-412-300-270	198.00
				<b>Warrant Total:</b>	<b>198.00</b>
67697	1/29/2019	TF Tire & Service	TIRE REPLC: UNIT#147	105-437-300-260	319.10
				<b>Warrant Total:</b>	<b>319.10</b>
67698	1/29/2019	The Gas Company	ACCT#11484795064	138-419-300-200	5,158.61
67699	1/29/2019	The Gas Company	ACCT#17151733304	301-430-300-316	15.46
				<b>Warrant Total:</b>	<b>5,174.07</b>
67700	1/29/2019	Turnupseed Electric Svc Inc	EQUIPT REPLACEMENT AFTER PWR OUTAGE BOOSTER 1 V	105-437-500-540	20,671.00
				<b>Warrant Total:</b>	<b>20,671.00</b>
67701	1/29/2019	Verizon Wireless	CELL SVC: DEC 16 2018-JAN 15 2019 ACCT#672038320-0001	104-421-300-221	1,005.62
				<b>Warrant Total:</b>	<b>1,005.62</b>



# Accounts Payable

## Blanket Voucher Approval Document

User: snunez  
Printed: 02/01/2019 - 9:16AM  
Warrant Request Date: 02/01/2019  
DAC Fund:



#1

Batch: 00001.02.2019 - UB Refunds 2.1.19

Line	Claimant	Voucher No.	Amount
1	SIMPSON, JOHNATHAN	000067725	89.57
2	BONILLA, GABRIEL	000067710	300.00
3	MAGANA, PAUL	000067718	120.33
4	GALLEGOS, SILVIO / VERONICA	000067715	4.08
5	SANCHEZ, ADRIANA	000067723	100.00
6	CVI GROUP LLC	000067713	66.17
7	HERNANDEZ PEREZ, JUAN	000067716	45.63
8	FRIEDMAN, IRA	000067714	124.50
9	SINGH, PARAMBIR	000067726	51.63
10	LUGO, JOSE JUSTO	000067717	67.71
11	REALTY FRESNO	000067722	80.49
12	SANCHEZ, JENNIFER	000067724	29.55
13	TODD COMPANIES INC.	000067728	42.23
14	SOTO, MARIA	000067727	0.07
15	BRECKENRIDGE PROPERTY FUND2016 LLC	000067711	38.67
16	ARZATE, MARIA	000067709	67.60
17	PANTOJA, JOHNNY	000067721	51.83
18	CROWN INDUSTRIES	000067712	36.89
19	MORA ALVARDO, ANGEL	000067720	37.87
20	MOHAMED, ABDO	000067719	25.03

Page Total: \$1,379.85

Grand Total: \$1,379.85

#2

# Accounts Payable

## Blanket Voucher Approval Document

User: spineda  
 Printed: 02/07/2019 - 4:15PM  
 Warrant Request Date: 2/12/2019  
 DAC Fund:

Batch: 00501.02.2019 - 02/12/19 Wrmt Rgstr FY19

Line	Claimant	Voucher No.	Amount
1	Accela, Inc.	000067729	1,135.00
2	Accelerated Environmental Svcs	000067730	3,303.00
3	AT&T Mobility	000067731	41.27
4	Auto Zone, Inc.	000067732	68.47
5	Best Deal Food Co Inc.	000067733	33.51
6	BSK Associates	000067734	894.45
7	Buddy's Trophies & Advertising	000067735	112.61
8	CA Dept. of Tax & Fee Admin	000067736	25,124.97
9	California Department of Transportation	000067737	38.76
10	California Industrial Rubber	000067738	1,309.73
11	California TD Specialists	000067739	2,990.50
12	Caves & Associates	000067740	510.00
13	Central Valley Lawn Care	000067741	1,969.12
14	Central Valley Sweeping LLC	000067742	4,750.00
15	Chemical Waste Management Inc	000067743	372.00
16	Cisco Air Systems	000067744	106.65
17	City of Corcoran	000067745	200.39
18	College of the Sequoias	000067746	1,406.00
19	Corcoran Heating & Air	000067747	568.00
20	Corcoran Publishing Company	000067748	927.00
21	Deer Creek Asphalt	000067749	161.19
22	Farley Law Firm	000067750	20,885.84
23	Fastenal Company	000067751	113.02
24	Felder Communications	000067752	779.50
25	Ferguson Enterprises, Inc	000067753	3,645.35
26	Frontier Communications	000067755	72.39
27	Frontier Communications	000067757	54.85
28	Frontier Communications	000067756	678.56
29	Frontier Communications	000067758	239.18
30	Frontier Communications	000067754	102.49
31	Frontier Communications	000067759	975.20
32	Galindo Farms Discing	000067760	5,910.00
33	Gary V. Burrows Inc.	000067761	3,245.29
34	GMS, Inc.	000067762	341.49
35	Hanford Veterinary Hospital	000067763	73.53
36	Home Depot Credit Services	000067764	385.08
37	IACP	000067765	215.00
38	Jones Electric	000067766	120.00
39	Keara Bolland	000067767	1,151.81
40	Kings River Casting, Inc.	000067768	2,864.30
41	Kings Waste & Recycling	000067769	7,700.83
42	Law & Associates Investigations	000067770	600.00
43	League of California Cities	000067771	198.50
44	MYbark Co. Inc.	000067772	4,373.30
45	Nick Champi Enterprises	000067773	966.00
46	Nutrien AG Solutions, Inc.	000067774	670.32
Page Total:			\$102,384.45

Line	Claimant	Voucher No.	Amount
47	Office Depot	000067775	855.36
48	Preferred Pump	000067776	203.94
49	Proclean Supply	000067777	1,043.25
50	ProForce Law Enforcement	000067778	960.03
51	Prudential Overall Supply	000067779	455.78
52	Quad Knopf, Inc.	000067780	559.29
53	Quality Pool Service	000067781	1,741.08
54	R3 Consulting Group	000067782	1,230.00
55	Raymond Lerma	000067783	198.77
56	Reliable Status Towing	000067784	60.00
57	RMA GeoScience	000067785	11,766.00
58	San Joaquin Valley Chapter International Code Coun	000067786	160.00
59	Sawtelle & Rosprim Industrial	000067787	1,039.87
60	Sawtelle Rosprim Machine Shop	000067788	1,048.30
61	Self Help Enterprises	000067789	446.00
62	Shell Fleet Plus	000067790	9,703.56
63	SHI International Corp.	000067791	216.50
64	Sidonio Palmerin	000067792	102.48
65	SJVAPCD	000067793	1,115.40
66	SNUG	000067795	100.00
67	SNUG	000067794	650.00
68	Stoney's Sand & Gravel, LLC	000067796	148.48
69	Telstar Instruments	000067797	1,262.50
70	TETER -Architects Engineers Connected	000067798	5,513.53
71	TF Tire & Service	000067799	25.00
72	The Gas Company	000067802	324.58
73	The Gas Company	000067803	14.79
74	The Gas Company	000067800	229.73
75	The Gas Company	000067801	1,050.07
76	The Lawnmower Man	000067804	65.42
77	The Printer	000067805	2,408.17
78	Tule Trash Company	000067806	116,929.51
79	UNIFIRST Corporation	000067807	460.32
80	unWired Broadband	000067808	199.95
81	US Bank Equipment Finance	000067809	216.95
82	Vulcan Materials Company	000067810	408.18
			<hr/>
Page Total:			\$162,912.79
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Grand Total:			\$265,297.24

# Accounts Payable

## Voucher Approval List

User: spineda  
 Printed: 02/07/2019 - 4:16PM  
 Batch: 00501.02.2019 - 02/12/19 Wrnt Rgstr FY19

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67729	2/12/2019	Accela, Inc.	JAN 2019 UTILITY ONLINE PAYMENT	105-437-300-200	567.50
67729	2/12/2019	Accela, Inc.	JAN 2019 UTILITY ONLINE PAYMENT	112-436-300-200	283.75
67729	2/12/2019	Accela, Inc.	JAN 2019 UTILITY ONLINE PAYMENT	120-435-300-200	170.25
67729	2/12/2019	Accela, Inc.	JAN 2019 UTILITY ONLINE PAYMENT	121-439-300-200	113.50
67730	2/12/2019	Accelerated Environmental Svcs	WTP: UPGRADE RAW WTR MIXING	105-437-500-551	3,303.00
67731	2/12/2019	AT&T Mobility	INV#8346054440X02012019-WWTP DTY MAN CELL PHONE	120-435-300-220	41.27
67732	2/12/2019	Auto Zone, Inc.	SHOP TOWELS & GLASS CLEANR	145-410-300-260	20.54
67732	2/12/2019	Auto Zone, Inc.	BUS 215 HEADLIGHT	145-410-300-260	6.91
67732	2/12/2019	Auto Zone, Inc.	BUS 216 MOTORCRAFT COPPER	145-410-300-260	41.02
67733	2/12/2019	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	33.51
67734	2/12/2019	BSK Associates	WTP UPGRADE CAUSTIC CONTAINMENT	105-437-500-551	894.45
67735	2/12/2019	Buddy's Trophies & Advertising	COUNCIL CHAMBER NAME ACRYLIC NAME PLATES	104-401-300-210	112.61
67736	2/12/2019	CA Dept. of Tax & Fee Admin	COST ASSOC W/IMPLEMENTATION OF SALES TAX	138-419-300-200	25,124.97
67737	2/12/2019	California Department of Transportation	SIGNALS & LIGHTING : NORTH ENTRANCE	109-434-300-160	38.76
67738	2/12/2019	California Industrial Rubber	ACCESSORIES FOR PUMP: HOSES & BANDS	120-435-300-140	1,309.73
67739	2/12/2019	California TD Specialists	FORECLOSURE COST OF PROP 1914 ESTES : ADDITIONAL D	301-430-300-200	2,990.50
67740	2/12/2019	Caves & Associates	NEGOTIATIONS FEB 2019	104-402-300-200	510.00
67741	2/12/2019	Central Valley Lawn Care	DAMAGES DONE BY COMCAST : SOD REPAIR	111-602-300-200	1,619.12
67741	2/12/2019	Central Valley Lawn Care	MONTHLY SVC: PHEASANT RIDGE	111-602-300-202	350.00
67742	2/12/2019	Central Valley Sweeping LLC	STREET SWEEPING: DEC 2018	112-436-300-200	1,583.34
67742	2/12/2019	Central Valley Sweeping LLC	STREET SWEEPING: DEC 2018	109-434-300-200	1,583.33
67742	2/12/2019	Central Valley Sweeping LLC	STREET SWEEPING: DEC 2018	121-439-300-200	1,583.33
67743	2/12/2019	Chemical Waste Management Inc	WTP BIN RENTAL	105-437-300-200	372.00
67744	2/12/2019	Cisco Air Systems	FILTERS	105-437-300-210	106.65
67745	2/12/2019	City of Corcoran	ACCT#002166-002	301-430-300-316	83.14
67745	2/12/2019	City of Corcoran	ACCT#002166-005	301-430-300-316	69.15
67745	2/12/2019	City of Corcoran	ACCT#002166-006	301-430-300-316	48.10
67746	2/12/2019	College of the Sequoias	MODULE 1,2,3/A FLORES -POLICE ACADEMY TRAINEE	114-414-300-210	1,406.00
67747	2/12/2019	Corcoran Heating & Air	REPLACE BLOWER MOTOR: DEPOT	104-432-300-140	568.00
67748	2/12/2019	Corcoran Publishing Company	SUBSCRIPTION	105-437-300-170	39.00
67748	2/12/2019	Corcoran Publishing Company	SUBSCRIPTION	120-435-300-170	39.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67748	2/12/2019	Corcoran Publishing Company	SUBSCRIPTION	109-434-300-170	39.00
67748	2/12/2019	Corcoran Publishing Company	SUBSCRIPTION	104-433-300-210	39.00
67748	2/12/2019	Corcoran Publishing Company	SUBSCRIPTION	104-431-300-170	39.00
67748	2/12/2019	Corcoran Publishing Company	PUBLIC HEARING : UNMET TRANSIT NEEDS	145-410-300-170	280.00
67748	2/12/2019	Corcoran Publishing Company	NOTICE OF VACANCY	104-401-300-156	130.00
67748	2/12/2019	Corcoran Publishing Company	JAN 3RD 2019	145-410-300-156	283.00
67748	2/12/2019	Corcoran Publishing Company	YEAR SUBSCRIPTION	145-410-300-156	39.00
67749	2/12/2019	Deer Creek Asphalt	VARIOUS SMALL PROJECTS	109-434-300-213	161.19
67750	2/12/2019	Farley Law Firm	LEGAL EXP FOR JAN 2019	104-403-300-200	20,773.34
67750	2/12/2019	Farley Law Firm	EXP FOR 817 HALL AVE.	104-403-300-200	112.50
67751	2/12/2019	Fastenal Company	FOUNDATION FUNDS: B SMITH PARK	104-412-500-542	113.02
67752	2/12/2019	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
67752	2/12/2019	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
67752	2/12/2019	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
67752	2/12/2019	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
67752	2/12/2019	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
67752	2/12/2019	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
67752	2/12/2019	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
67752	2/12/2019	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
67753	2/12/2019	Ferguson Enterprises, Inc	REG DIRECT READ: 1	105-437-300-210	66.87
67753	2/12/2019	Ferguson Enterprises, Inc	REG DIRECT READ: 2	105-437-300-210	118.24
67753	2/12/2019	Ferguson Enterprises, Inc	METERS	105-437-300-210	2,056.27
67753	2/12/2019	Ferguson Enterprises, Inc	COVERS/LIDS 3	105-437-300-210	401.80
67753	2/12/2019	Ferguson Enterprises, Inc	MIS CURBS/LIDS	105-437-300-210	492.28
67753	2/12/2019	Ferguson Enterprises, Inc	DEPT SUPPLIES	105-437-300-210	5.81
67753	2/12/2019	Ferguson Enterprises, Inc	LIDS: 17	105-437-300-210	504.08
67754	2/12/2019	Frontier Communications	ACCT#5599921408091098-5	104-432-300-220	102.49
67755	2/12/2019	Frontier Communications	ACCT#55999286801122995	104-432-320-220	72.39
67756	2/12/2019	Frontier Communications	ACCT#5599925151120208-5	104-421-300-220	678.56
67757	2/12/2019	Frontier Communications	ACCT#2091481538030198-5	136-415-300-220	54.85
67758	2/12/2019	Frontier Communications	ACCT#5599924185062906-5	105-437-300-220	239.18
67759	2/12/2019	Frontier Communications	ACCT#5599922151010167-5	104-432-300-220	975.20
67760	2/12/2019	Galindo Farms Discing	MONTHLY MAINT. OF LAWN 2410 BELL & 1116 SHERMAN	301-430-300-200	130.00
67760	2/12/2019	Galindo Farms Discing	MAJOR CLEAN UP OF INTERIOR & EXTERIOR OF 418 BEND	301-430-300-200	5,780.00
67761	2/12/2019	Gary V. Burrows Inc.	FUEL STATEMENT JAN 2019	104-412-300-250	391.54
67761	2/12/2019	Gary V. Burrows Inc.	FUEL STATEMENT JAN 2019	104-421-300-250	1,253.43
67761	2/12/2019	Gary V. Burrows Inc.	FUEL STATEMENT JAN 2019	104-431-300-250	174.98
67761	2/12/2019	Gary V. Burrows Inc.	FUEL STATEMENT JAN 2019	104-433-300-250	148.16
67761	2/12/2019	Gary V. Burrows Inc.	FUEL STATEMENT JAN 2019	109-434-300-250	352.95

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67761	2/12/2019	Gary V. Burrows Inc.	FUEL STATEMENT JAN 2019	120-435-300-250	752.14
67761	2/12/2019	Gary V. Burrows Inc.	FUEL STATEMENT JAN 2019	105-437-300-250	172.09
67762	2/12/2019	GMS, Inc.	1098's ANNUAL SUPPLIES	178-441-300-200	341.49
67763	2/12/2019	Hanford Veterinary Hospital	K9 VET SVCS/FOOD	104-421-300-217	73.53
67764	2/12/2019	Home Depot Credit Services	FOUNDATION FUNDS: B SMITH PARK	104-412-500-542	444.25
67764	2/12/2019	Home Depot Credit Services	DEPT SUPPLIES	104-432-300-210	58.44
67764	2/12/2019	Home Depot Credit Services	DEPT SUPPLIES	104-412-300-210	36.44
67764	2/12/2019	Home Depot Credit Services	RETURN	104-412-500-542	-154.05
67765	2/12/2019	IACP	MEMBERSHIP DUES: R SHORTNANCY JAN 2019 TO DEC 201	104-421-300-170	215.00
67766	2/12/2019	Jones Electric	WIRE POOL PUMP MOTOR: PARTS	104-411-300-140	30.00
67766	2/12/2019	Jones Electric	WIRE POOL PUMP MOTOR: LABOR	104-411-300-200	90.00
67767	2/12/2019	Keara Bolland	CADET REIMB/ UNIFORMS	114-414-300-210	1,151.81
67768	2/12/2019	Kings River Casting, Inc.	NEW SLATS FOR BENCHES	104-412-300-210	2,864.30
67769	2/12/2019	Kings Waste & Recycling	GREEN WASTE: 150.23 UNITS/TONS	112-436-300-192	6,225.60
67769	2/12/2019	Kings Waste & Recycling	BLUE CANS 80.98 UNITS/TONS	112-436-300-192	910.03
67769	2/12/2019	Kings Waste & Recycling	GREEN WASTE-DIRTY 6.27 UNITS/TONS	112-436-300-192	470.25
67769	2/12/2019	Kings Waste & Recycling	MISC COMMODITY 8.44 UNITS/TONS	112-436-300-192	94.95
67770	2/12/2019	Law & Associates Investigations	BACKGROUND SVCS	104-421-300-200	600.00
67771	2/12/2019	League of California Cities	LEAGUE OF CA CITIES SJVD MEMBERSHIP DUES	104-401-300-170	198.50
67772	2/12/2019	MYbark Co. Inc.	CORCORAN COMM FOUNDATION FND:READYPLAY: WOOL	104-412-500-542	4,373.30
67773	2/12/2019	Nick Champi Enterprises	CORC COMMUNITY FOUNDATION FUNDING: TEMP FENCE	104-412-500-542	966.00
67774	2/12/2019	Nutrien AG Solutions, Inc.	GOAL, ROUND UP.	105-437-300-210	670.32
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	57.97
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	104-431-300-210	24.41
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	105-437-300-210	46.70
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	109-434-300-210	3.80
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	120-435-300-210	3.80
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	104-405-300-150	11.90
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	68.77
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	104-406-300-210	5.03
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	104-406-300-210	152.57
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	104-406-300-210	299.09
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	27.34
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	104-406-300-210	37.11
67775	2/12/2019	Office Depot	OFFICE SUPPLIES	104-405-300-150	116.87
67776	2/12/2019	Preferred Pump	EYE BOLTS: PUMP MAINT.	105-437-300-140	203.94
67777	2/12/2019	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	845.03
67777	2/12/2019	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210	99.11
67777	2/12/2019	Proclean Supply	JANITORIAL SUPPLIES	120-435-300-210	99.11

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67778	2/12/2019	ProForce Law Enforcement	FIREARM ACCESSORIES: PD EQUIPT	114-414-300-210	284.41
67778	2/12/2019	ProForce Law Enforcement	FIREARM ACCESSORIES: PD EQUIPT	114-414-300-210	675.62
67779	2/12/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	48.72
67779	2/12/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	31.29
67779	2/12/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	223.93
67779	2/12/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	31.63
67779	2/12/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	21.51
67779	2/12/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	49.84
67779	2/12/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	48.86
67780	2/12/2019	Quad Knopf, Inc.	GEN ENGINEERING	104-406-300-200	337.93
67780	2/12/2019	Quad Knopf, Inc.	IMPROVEMENT STANDARD PRINTED BOOKS	120-435-300-200	221.36
67781	2/12/2019	Quality Pool Service	MONTHLY SVC: POOL	104-411-300-200	850.00
67781	2/12/2019	Quality Pool Service	BULK CHLORINE	104-411-300-210	891.08
67782	2/12/2019	R3 Consulting Group	FRANCHISE AGREEMENT REVIEW	112-436-300-200	1,230.00
67783	2/12/2019	Raymond Lerma	KC ACTION ORG MTG 7/18/18, 8/15/18, 10/17/18, 11/28/18, 12/1	104-401-300-270	198.77
67784	2/12/2019	Reliable Status Towing	TOWING OF VEH ON PROP: 1032 BROKAW, CORCORAN CA	104-406-300-194	60.00
67785	2/12/2019	RMA GeoScience	ENGINEERING ANALYSIS: NEW PD OCT 29 TO DEC 30 2018	315-421-300-200	11,766.00
67786	2/12/2019	San Joaquin Valley Chapter International Code Cour	ICC MBSHIP LOCA FOR L RONK	104-406-300-170	75.00
67786	2/12/2019	San Joaquin Valley Chapter International Code Cour	2016 CA MECH & PLMB CODES: RES OCCUPANCIES APRIL 3	104-406-300-270	85.00
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	18.24
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	11.34
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	8.93
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	14.43
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	330.02
67787	2/12/2019	Sawtelle & Rosprim Industrial	EQUIPT REPAIR	105-437-300-140	191.55
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	28.87
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	15.84
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	11.30
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	6.50
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	41.02
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	14.43
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	19.03
67787	2/12/2019	Sawtelle & Rosprim Industrial	EQUIPT REPAIR	105-437-300-140	83.34
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	40.12
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	21.56
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	14.43
67787	2/12/2019	Sawtelle & Rosprim Industrial	EQUIPT REPAIR	105-437-300-140	55.23
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	11.44
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	45.05

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	28.87
67787	2/12/2019	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	28.33
67788	2/12/2019	Sawtelle Rosprim Machine Shop	FOUNDATION FUNDS: B SMITH PARK	104-412-500-542	869.92
67788	2/12/2019	Sawtelle Rosprim Machine Shop	EQUIPT REPAIRS	120-435-300-140	18.75
67788	2/12/2019	Sawtelle Rosprim Machine Shop	EQUIPT REPAIRS	120-435-300-140	159.63
67789	2/12/2019	Self Help Enterprises	GEN ADMIN: PROF SVC	264-547-300-200	446.00
67790	2/12/2019	Shell Fleet Plus	JAN 2019 FUEL STATEMENT	104-406-300-250	232.60
67790	2/12/2019	Shell Fleet Plus	JAN 2019 FUEL STATEMENT	145-410-300-250	2,926.46
67790	2/12/2019	Shell Fleet Plus	JAN 2019 FUEL STATEMENT	104-412-300-250	586.43
67790	2/12/2019	Shell Fleet Plus	JAN 2019 FUEL STATEMENT	104-421-300-250	3,519.80
67790	2/12/2019	Shell Fleet Plus	JAN 2019 FUEL STATEMENT	109-434-300-250	79.36
67790	2/12/2019	Shell Fleet Plus	JAN 2019 FUEL STATEMENT	120-435-300-250	547.74
67790	2/12/2019	Shell Fleet Plus	JAN 2019 FUEL STATEMENT	105-437-300-250	1,811.17
67791	2/12/2019	SHI International Corp.	PC BATTERY BACK UPS: PD	104-421-300-181	216.50
67792	2/12/2019	Sidonio Palmerin	KC GOV AUG-SEP2018/ KC OVRSITE AUG2018/ KW&R MTG .	104-401-300-270	102.48
67793	2/12/2019	SJVAPCD	PERMIT FOR PD GENERATOR	315-421-300-200	1,115.40
67794	2/12/2019	SNUG	SPRINGBROOK CONF REGISTRATION JUNE 13-14, 2019.	104-405-300-270	650.00
67795	2/12/2019	SNUG	SNUG MEMBERSHIP: SPRINGBROOK 2018	104-405-300-170	100.00
67796	2/12/2019	Stoney's Sand & Gravel, LLC	COR COMM FOUNDATION FUNDING: DECOMPOSED GRAN	104-412-500-542	148.48
67797	2/12/2019	Telstar Instruments	INSPECT & REPAIR MONITOR: LABOR	120-435-300-200	952.00
67797	2/12/2019	Telstar Instruments	INSPECT & REPAIR MONITOR: PARTS/SVC	120-435-300-140	310.50
67798	2/12/2019	TETER -Architects Engineers Connected	NEW POLICE HQ	315-421-300-200	5,513.53
67799	2/12/2019	TF Tire & Service	FLAT REPAIR UNIT#250	105-437-300-260	25.00
67800	2/12/2019	The Gas Company	ACCT#05463252576	104-432-300-242	229.73
67801	2/12/2019	The Gas Company	ACCT#06301527005	120-435-300-242	1,050.07
67802	2/12/2019	The Gas Company	ACCT#11971525008	104-432-300-242	324.58
67803	2/12/2019	The Gas Company	ACCT#12602978541	104-432-300-242	14.79
67804	2/12/2019	The Lawnmower Man	PARTS	104-412-300-140	65.42
67805	2/12/2019	The Printer	CODE ENFORCEMENT BROCHURE & LETTER RE ZONE EXI	104-406-300-197	2,083.96
67805	2/12/2019	The Printer	PD BUSINESS CARDS	104-421-300-155	324.21
67806	2/12/2019	Tule Trash Company	CONTRACT	112-436-300-200	128,107.70
67806	2/12/2019	Tule Trash Company	FRANCHISE FEES 7.5%	104-000-316-024	-11,572.92
67806	2/12/2019	Tule Trash Company	FRANCHISE FEES/ROLL OFF/JAN 2019	112-436-316-023	-1,971.52
67806	2/12/2019	Tule Trash Company	CANS PULLED FOR NONPAYMENT	112-436-300-200	10.00
67806	2/12/2019	Tule Trash Company	PULL FEES	112-436-300-200	735.00
67806	2/12/2019	Tule Trash Company	DUMP FEES	112-436-300-192	605.25
67806	2/12/2019	Tule Trash Company	EQUIPT CHARGE	112-436-300-200	130.00
67806	2/12/2019	Tule Trash Company	DUMP FEES	112-436-300-192	396.00
67806	2/12/2019	Tule Trash Company	PULL FEES	112-436-300-200	490.00



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67807	2/12/2019	UNIFIRST Corporation	UNIFORMS COSTS X2	104-433-200-125	46.05
67807	2/12/2019	UNIFIRST Corporation	UNIFORMS COSTS X1	104-412-200-125	23.02
67807	2/12/2019	UNIFIRST Corporation	UNIFORMS COSTS X3	109-434-200-125	69.05
67807	2/12/2019	UNIFIRST Corporation	UNIFORMS COSTS X6	105-437-200-125	138.08
67807	2/12/2019	UNIFIRST Corporation	UNIFORMS COSTS X4	120-435-200-125	92.06
67807	2/12/2019	UNIFIRST Corporation	UNIFORMS COSTS X4	145-410-200-125	92.06
67808	2/12/2019	unWired Broadband	INTERNET SVC: WTP	105-437-300-220	199.95
67809	2/12/2019	US Bank Equipment Finance	PW COPIER LEASE	109-434-300-180	216.95
67810	2/12/2019	Vulcan Materials Company	COLDMIX FOR POTHLES	109-434-300-213	408.18
<b>Warrant Total:</b>					<b>265,297.24</b>

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**PRESENTATION  
ITEM #: 4-A**

**MEMORANDUM**

**TO:** City Council

**FROM:** Kindon Meik, City Manager

**DATE:** February 7, 2019

**MEETING DATE:** February 12, 2019

**SUBJECT:** City of Corcoran Accomplishments 2017-2018

**Recommendation:**

Information item.

**Discussion:**

Presentation by City staff highlighting projects, accomplishments, and the success of the City during 2017 and 2018.

**Budget Impact:**

None

**Attachments:**

None

City of

# CORCORAN

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## PUBLIC HEARING ITEM # 5-A

**TO:** Corcoran City Council

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

**DATE:** February 2, 2019

**MEETING DATE:** February 12, 2019

**SUBJECT:** Public Hearing to obtain comments regarding Unmet Transit Needs and consider adoption of resolution that will be presented after the second hearing on April 9, 2019 regarding Unmet Transit Needs

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**Recommendation:** No vote required until after the second public hearing on April 9, 2019.

That the Council adopts Resolution after second Public Hearing with one of the following findings:

1. There are no unmet transit needs.
2. There are no unmet transit needs that are reasonable to meet.
3. There are unmet transit needs, including needs that are reasonable to meet.

**Discussion:**

At the February 12, 2019, and April 9, 2019 Council Meeting, the City Council will be conducting a public hearing mandated by State Law, to allow the opportunity for public input on whether or not there are transit needs in the community that are reasonable to meet and are not being met by our existing service. At the conclusion of the hearing on April 9, 2019, the Council will be requested to adopt a Resolution with one of the above-listed findings.

The California Transportation Development Act of 1971 established the Local Transportation Fund (LTF), which is administered by the Kings County Association of Governments (KCAG) Transportation Policy Committee (TPC). When claims are received for the LTF money for purposes not directly related to public transportation services, specialized transportation services, or facilities provided for the exclusive use of pedestrians and bicycles, the following items must be considered first:

- a) Low mobility person's transit needs
- b) Adequate accessible public transit service is available in the jurisdictions of each claimant

At this time, staff is unaware of any unmet transit needs in the community. The City always has forms available for comment for the users of this service and for the community to notify us of any needs not being met. Unless new issues are raised during the hearing, staff would recommend the adoption of a resolution on April 9, 2019 indicating there are no unmet transit needs.

**Budget Impact:**

There is the potential for additional funds to be available for streets and roads maintenance activities in the City of Corcoran.

City of

# CORCORAN

FOUNDED 1914

Public Works Department

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

MEMO

**TO:** Corcoran City Council

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

**DATE:** January 29, 2019                      **MEETING DATE:** February 12, 2019

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

**Recommendation:**

That City Council contracts with QK Inc. and A&M Consulting Engineers for on-call engineering services for transportation related projects.

**Discussion:**

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

The City issued a Request for Qualifications seeking proposals for on-call engineering services. Two Engineering firms, QK Inc. and A&M Consulting Engineers, responded. Both firms are well versed with City projects and the standards and have an excellent working relationship with staff.

**Budget Impact:**

No budget impact.

City of

# CORCORAN

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

**MEMO**

**TO:** Corcoran City Council

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

**DATE:** February 7, 2019                      **MEETING DATE:** February 12, 2019

**SUBJECT:** Consider appointment to the Corcoran Planning Commission

**Recommendation:**

Fill alternate vacancy position on the City of Corcoran Planning Commission.

**Discussion:**

Following direction provided to Staff, a notice announcing a vacancy for an alternate on the Planning Commission was published in the Corcoran Journal. The filing deadline to submit an application was set for February 5, 2019.

Attached for Council review is the applications received by Dennis Tristao.

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

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

**Budget Impact:**

None

COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

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

Name DENNIS TRISTAO Telephone No. 559 992 2141 wk  
559 816 0835 cell

Address 1515 Nobe Ave

Length of Residency in Corcoran 35 years

Occupation Environmental Affairs Manager

Education San Luis Obispo, California Polytechnic University

Affiliations Association of Environmental Professionals (AEP)

California Rural Water Association, American Society of Agricultural Engineers

Reason(s) for Seeking Appointment Civic duty, seeking  
alternate position

Additional Comments Served on Valley Air District Citizens  
Advisory Board for > 16 years. Active in Farm Bureau.  
Served on General Plan Advisory Committees for  
Thierys County, City of Hanford, and City of Corcoran  
(attach additional sheets if needed)

Signature [Handwritten Signature]

Date 1/22/2014

RETURN COMPLETED FORM TO: City Clerk  
City of Corcoran  
832 Whitley Avenue  
Corcoran, CA 93212



For Inquiries Phone: 559-992-2151 extension 235



City of  
**CORCORAN**

FOUNDED 1914

Public Works Department

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

**MEMO**

**TO:** Corcoran City Council

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

**DATE:** February 8, 2019      **MEETING DATE:** February 12, 2019

**SUBJECT:** Measure-A Lighted Trees Downtown

**Recommendation:**

That City Council contacts with Superior Electric Works Inc. for the Measure-A Lighted Trees Downtown Project.

**Discussion:**

At the September 11, 2018 meeting, City Council authorized the 2018-2019 Measure-A Project List. One of the City beautification projects was exploring the feasibility of adding decorative lights on the City's downtown trees. After a short investigation, it was discovered that electrical wiring had been previously installed for a project such as this, making the project relatively inexpensive.

Superior Electric Works will provide:

1. Installation of (10) (Block Size) 120V 20A Duplex Outlets at the Tree Location Downtown.
  - a. Duplex Outlets to be installed in Malleable Iron FD Single Gang Box.
  - b. Outlets to have Malleable Iron Lockable In Use Covers Installed
  - c. Will dig at each tree to expose raceway, and attach with rigid schedule 40 elbows to come up above grade. Elbows and raceway will be backfilled to 3" below grade with concrete.
2. Testing and connection to existing breakers/timeclock in the City light panel.

**Budget Impact:**

Total cost for the scope of work will be \$18,090 from Measure-A Funds.



City of

# CORCORAN

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## MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

### MEMORANDUM

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

#### UPCOMING EVENTS / MEETINGS

- February 18, 2019 (Monday) City Offices Closed, Observance of Presidents' Day
- February 26, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- March 12, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- March 26, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
1. Ethics Training
  2. Spring Clean-up
  3. Community Park Memorial Wall
  4. Burnham Smith Park Improvements
  5. PD construction update
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
1. Staff Referral Items
- C. Committee Reports

City Offices



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

<b>DATE</b> Sent to Council/ Request made	<b>REQUEST</b>	<b>STATUS</b>	<b>DEPARTMENT RESPONSIBLE</b> Dept/Division
10/09/18	Request by City Council to review transit revenues and rates.	In progress	Community Development
06/12/18	The City Council approved Finance Department Policy and Procedures Handbook.	Completed	City Manager/ Finance 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.	Completed	
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.	Completed	
05/09/17	City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Ongoing	