

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

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

***Tuesday, February 14, 2023
5:30 P.M***

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION (Verbal and Written)

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

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

2. CONSENT CALENDAR (VV)

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

- 2-A.** Approval of minutes for the meeting of the City Council on January 10, 2023.
- 2-B.** Authorization to read ordinances and resolutions by title only.
- 2-C.** Ratify Proclamation No. 2023-01 through 2023-03 honoring Chamber of Commerce Honorees.
- 2-D.** Approval of Notice of Completion for 2020 Wastewater Treatment Plant Modifications CDBG Block Grant – 17-CDBG-12093.
- 2-E.** Approval of Warrant Register dated January 24, 2023, and February 14, 2023.

3. PRESENTATIONS

Presentation by Doug McAllister, Frontier Vice-President of External Affairs.

4. PUBLIC HEARINGS

- 4-A.** Public Hearing regarding consideration to increase the maximum amount of program assistance and revise the City of Corcoran's Homebuyers program Guidelines. *(Tromborg) (VV)*
 - A.** Staff Report
 - B.** Accept written testimony
 - C.** Accept oral testimony
 - D.** Close hearing
 - E.** Council discussion
 - F.** By motion, approve/approve with changes/deny recommendation

5. STAFF REPORTS

- 5-A.** Consider awarding the City of Corcoran Wastewater Treatment Facility's primary clarifier rehabilitation to American Inc. *(Faulkner) (VV)*
- 5-B.** Consider approval of Zone Text Change in Ordinance 22-01. Consider Planning Commission's recommendation to approve Cannabis Dispensaries in Downtown Commercial Zone. *(Tromborg) (VV)*
- 5-C.** Update on the 6th Cycle Regional Housing Needs Plan. *(Tromborg)*
- 5-D.** Consider approving Ordinance 645 allowing City Council to set meeting by resolution and reduce the number of commissioners for the City's Planning Commission. *(Beery) (VV)*

- 5-E. Consider approval to the Resolution No. 3979 updating the Compensation and Benefits Plan and approve the updates to the Accounting Technician and Finance Director Job Descriptions. *(Gatzka) (VV)*
- 5-F. Consider Authorizing the City Manager to enter into an agreement with Kings Community Action Organization (KCAO) to provide unsheltered population outreach support in Corcoran and connect individuals with services. *(Gatzka) (VV)*


6. **MATTERS FOR MAYOR AND COUNCIL**

- 7-A. Upcoming Events/Meetings
- 7-B. City Manager's Report
- 7-C. Council Comments/Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*
- 7-D. Committee Reports

7. **CLOSED SESSION** – None

8. **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 10, 2023.


Marlene Spain, City Clerk

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

Tuesday, January 10, 2023

The regular session of the Corcoran City Council was called to order by Mayor Zamora-Bragg, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:31 P.M.

ROLL CALL

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

Councilmembers absent: Jerry Robertson

Staff present: Joseph Beery, Greg Gatzka, Tina Gomez, Reuben Shortnacy, Marlene Spain, Soledad Ruiz-Nuñez and Kevin Tromborg

Press present: None

INVOCATION Invocation was presented by Palmerin.

FLAG SALUTE The flag salute was led by Nolen.

1. PUBLIC DISCUSSION

Alicia Jacobo with Melissa Hurtado's (District 16) Office addressed the Council to update them on the different projects Melissa's office has been working on.

2. CONSENT CALENDAR

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

AYES: Nolen, Palmerin, Ojeda and Zamora- Bragg

NOES:

ABSENT: Jerry Robertson

ABSTAINED:

2-A. Approval of minutes for the meeting of the City Council on December 13, 2022.

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

3. APPROPRIATIONS (VV)

Following Council discussion, a **motion** was made by Ojeda and seconded by Nolen to approve warrant register dated November 8, 2022. Motion carried by the following vote:

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

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **STAFF REPORTS**

6-A. Following Council discussion council gave direction to staff to move forward with updating the Ordinance regarding council meeting dates and lowering the number of Planning Commissioners.

7. **MATTERS FOR MAYOR AND COUNCIL**

7-A. Upcoming Events/Meetings

7-B. City Manager's Report

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

7-D. Committee Reports

8. **CLOSED SESSION** -None

ADJOURNMENT

6:09 P.M.

Marlene Spain, City Clerk

Jeanette Zamora-Bragg, Mayor

APPROVED DATE: _____

City of
CORCORAN

A MUNICIPAL CORPORATION

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

MEMO

TO: Corcoran City Council

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

DATE: January 31, 2023

MEETING DATE: February 14, 2023

SUBJECT: Ratify Proclamation No. 2023-01 through 2023-03 honoring Chamber of Commerce Honorees

Recommendation: (Consensus)

As part of the consent calendar acknowledge ratify Proclamation No. 2023-01 through 2023-03.

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 2023-01, Man of the Year
Proclamation 2023-02, Woman of the Year
Proclamation 2023-03, Jr. Citizen of the Year

City Offices

PROCLAMATION 2023 - 01
of the City Council of the City of Corcoran
HONORING

Joseph Faulkner

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 Joseph Faulkner as “Man of the Year” for his contribution of time and commitment to the community of Corcoran; and,

WHEREAS, Mr. Faulkner is currently a member of the Corcoran Community Foundation, Corcoran Chamber of Commerce, the Recreation Association of Corcoran, Cross Creek Flood Control District, Kings County Association of Governments and the Kings Waste and Recycling; and,

WHEREAS, Mr. Faulkner has been instrumental in revamping all the City Parks, has helped save the City a significant amount of money, and has helped the Corcoran Hospital District with many wonderful community service projects; and,

WHEREAS, Mr. Faulkner is honored for going above and beyond for the City of Corcoran which he holds near and dear to his heart.

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

Joseph Faulkner

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 1st day of February 2023.

Jeanette Zamora-Bragg, Mayor

Patricia Nolen, Vice-Mayor

Sidonio “Sid” Palmerin, Council Member

Jerry Robertson, Council Member

Greg Ojeda, Council Member

PROCLAMATION 2023 - 02

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

Melanie Curtis

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 Melanie Curtis 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, Melanie is the Club Leader for Corcoran 4-H, Leader of the Public Speaking Project, Advisor of the All-Star/Ambassador Leadership Team, volunteer for the Corcoran Chamber of Commerce, Valley Ag Booster’s and Corcoran Rotary Club; and,

WHEREAS, Melanie is always willing to lend a helping hand and volunteer in numerous social and charitable activities.

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

Melanie Curtis

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 1st day of February 2023.

Jeanette Zamora-Bragg, Mayor

Patricia Nolen, Vice-Mayor

Sidonio “Sid” Palmerin, Council Member

Jerry Robertson, Council Member

Greg Ojeda, Council Member

PROCLAMATION 2023-03
of the City Council of the City of Corcoran
HONORING

Misty 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 Misty Gomez as “Jr. Citizen of the Year” and,

WHEREAS, Misty is currently a member of the Future Farmers of America, California Scholastic Federation, MEChA and Drama; and,

WHEREAS, Misty volunteers at the Cotton Festival, Farmers’ Market, Corcoran Rotary, Kings Fair clean-up, Bret Haret Literacy Night, Pathway Night, Back to School Night and Farm Fair; and,

WHEREAS, Misty has a heart for service. She works hard, is respectful and dedicated to helping others.

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

Misty Gomez

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 1st day of February 2023.

Jeanette Zamora-Bragg, Mayor

Patricia Nolen, Vice-Mayor

Sidonio “Sid” Palmerin, Council Member

Jerry Robertson, Council Member

Greg Ojeda, Council Member

City of

CORCORAN

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Public Works Department

CONSENT CALENDAR ITEM #: 2-D

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: January 19, 2023 **MEETING DATE** February 14, 2023

SUBJECT: Notice of Completion for 2020 Wastewater Treatment Plant Modifications CDBG Block Grant – 17-CDBG-12093

Recommendation:

Move to accept the Notice of Completion for the construction contract for the **2020 Wastewater Treatment Plant Modifications**, authorize the City Engineer to sign the Notice of Completion and the City Clerk to file the notice with the County Recorder's Office.

Discussion:

The City awarded the construction contract Base Bid to American, Inc. on April 19, 2021, in the amount of \$2,160,050.00 for construction of the **2020 Wastewater Treatment Plant Modifications**. The City awarded Bid Alternates on May 19, 2021, in the amount of \$272,000 for a total construction contract of \$2,432,050.81 Notice to Proceed was issued on May 24, 2021.

Four contract Change Orders (CCOs) were issued with a net additional cost of \$81,172.87 for a final total contract amount of \$2,513,222.87.

A final punch list job walk was conducted on October 25, 2022.

A Notice of Completion will need to be recorded with the County Clerk Recorder's office now that the contractor has fulfilled his contractual obligation for construction of the project.

Summary of Change Orders:

Original Base Bid Amount:	\$2,150,050.00
Bid Alternates awarded	\$ 272,000.00
Approved Change Orders:	\$ 81,172.87
Change Order %:	3.35%
Final Contract Total:	\$2,513,222.87

The Engineer's opinion of probable construction costs for this project prior to bid opening was \$2,575,200 with construction contingency.

Budget Impact:

No Budget impact to record Notice of Completion.

City of

CORCORAN

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Consent Calendar
ITEM #: 2-E

MEMORANDUM

TO: City Council

FROM: Sandra Pineda, Interim Finance Director

DATE: February 14, 2023

MEETING DATE: February 14, 2023

SUBJECT: Warrant Register

Recommendation:

Consider approval of the warrant register(s).

Discussion:

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

Budget Impact:

The warrant register includes expenses approved in the Fiscal Year 2022/2023 Budget and may include items which will be addressed through Budget Amendments.

Attachments:

- Warrant Register #1 for warrant request date: 01/13/2023 FY23
- Warrant Register #2 for warrant request date: 01/17/2023 FY23
- Warrant Register #3 for warrant request date: 01/25/2023 FY23
- Warrant Register #4 for warrant request date: 01/31/2023 FY23
- Warrant Register #5 for warrant request date: 01/31/2023 FY23
- Warrant Register #6 for warrant request date: 02/07/2023 FY23

Accounts Payable

Blanket Voucher Approval Document

User: spineda
 Printed: 01/13/2023 - 3:45PM
 Warrant Request Date: 1/13/2023
 DACFund:



Batch: 00502.01.2023 - Wmt Rgstr 1/24/23 FY23

Line	Claimant	Amount
	Allison Meece	251.52
2	American Office Solutions, LLC	108.20
3	American Office Solutions, LLC	1,357.98
4	AT&T	400.00
5	California Department of Tax & Fee Administration	39.00
6	California Department of Tax & Fee Administration	18.00
7	City of Corcoran	248.00
8	City of Corcoran	262.08
9	Corcoran Hardware	13.93
10	Corcoran Publishing Company	355.00
11	Cordico, Inc.	3,399.15
12	Dept of Conservation	564.04
13	Division of State Architect	212.60
14	Doctors Occupational Testing Solutions	195.00
15	EverBridge Inc.	4,567.61
16	Farmer's Insurance Group	1,564.00
17	Frontier Communications	114.49
18	Frontier Communications	229.00
19	Frontier Communications	259.39
20	Frontier Communications	46.51
21	Frontier Communications	360.21
22	Frontier Communications	148.07
23	Frontier Communications	93.11
24	Galindo Farms Discing	1,200.00
25	Gary V. Burrows Inc.	2,474.00
26	Gary V. Bufkin	2,000.00
27	HCI Systems Inc.	2,580.60
28	Interwest Consulting Group	240.00
29	Keenan & Associates	225.54
30	Kings Waste & Recycling	40,347.68
31	Navia Benefit Solutions	35.00
32	ODP Business Solutions	538.85
33	PG&E	12,943.56
34	PG&E	43.00
35	PG&E	3,304.77
36	PG&E	5,759.44
37	PG&E	195.09
38	PG&E	9.86
39	PG&E	9.86
40	PG&E	385.96
41	Pizza Factory	230.25
42	Prime Towing & Transport, Inc.	562.50
43	Rich's Contracting	7,500.00
44	Self Help Enterprises	92,807.37
45	Shane Bewarder	250.00
46	Skyler Pfarr	257.78

Page Total: **\$188,708.00**

Line	Claimant	Amount
47	S-springbrook Holding Company LLC	1,527.00
48	State Wate Resource Control Board	11,313.43
49	The Gas Company	15.29
50	The Gas Company	663.51
51	The Gas Company	166.57
52	The Gas Company	541.98
53	The Gas Company	59772
54	The Gas Company	14.79
55	TSA Consulting Group, Inc.	50.00
56	Tule Trash Company	976282
57	Verizon Wireless	1,532.30
58	WEXBANK	13,872.29
Page Total:		\$121,92370
Grand Total:		\$316,631.70

Accounts Payable

Check Detail

User: spineda
Printed: 01/17/2023 - 4:17PM



Check Date		Amount	
MEECEALL - Allison Meece Line Item Account			
01/13/2023			
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	INS PREMIUM REIMBURSEMENT JAN 2023	104-421-200-120	251.52
Inv Total			251.52
Total:			251.52
MEECEALL - Allison Meece Total:			251.52
AMOFFSOL - American Office Solutions, LLC Line Item Account			
0 01/13/2023			
Inv 20125			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	EMAIL HOSTING FOR CITY	104-432-300-201	108.20
Inv 20125 Total			108.20
Inv 20208			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	SALES TAX	106-406-300-200	33.38
01/11/2023	PROJECTOR MOUNT	104-421-300-181	28.13
01/11/2023	VIDEO CABLE	104-421-300-181	52.07
01/11/2023	PROJECTOR	104-421-300-181	646.80
01/11/2023	BATTERY BACKUP	104-421-300-181	182.93
01/11/2023	E WASTE	106-406-300-200	10.00
01/11/2023	CAT 6 PATCH CORD	106-406-300-200	14.69
01/11/2023	HD, LED, LCD MONITORS AS ROOM	106-406-300-200	389.98
Inv 20208 Total			1,357.98
0 Total:			1,466.18
AMOFFSOL - American Office Solutions, LLC Total:			1,466.18
AT&TWIRE - AT&T Line Item Account			
01/13/2023			

Inv	447580				
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
	01/12/2023	LEA PHONE PING 12/10/22-12/13/22 C2202203	104-421-300-200	225.00	
	Inv 447580 Total				225.00
Inv	448455				
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
	01/12/2023	LEA PHONE PING 12/19/22-12/20/22 C2202243	104-421-300-200	175.00	
	Inv 448455 Total				175.00
Total:				400.00	
AT&TWIRE - AT&T Total:				400.00	
CADETAXF - California Department of Tax & Fee Administration Line Item Account					
	01/13/2023				
Inv	1094489				
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
	01/11/2023	IND TEST SYTEM /TAX DUE/REPORTING PERIOD OCT	105-437-300-210	39.00	
	Inv 1094489 Total				39.00
91891 Total:				39.00	
91892	01/13/2023				
Inv					
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
	01/11/2023	DIESEL FUEL TAX OCT TO DEC 2022 4TH QTR	145-410-300-250	18.00	
	Inv Total				18.00
Total:				18.00	
CADETAXF - California Department of Tax & Fee Administration Total:				57.00	
CITYOFCO - City of Corcoran Line Item Account					
	01/13/2023				
Inv	002166-010				
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
	01/12/2023	CITY SVC/1630 BREWER AVE	301-430-300-316	107.36	
	Inv 002166-010 Total				107.36
Inv	002166-011				
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
	01/12/2023	CITY SVC/1116 SHEMRAN AVE	301-430-300-316	154.72	

Inv 002166-011 Total 154.72

Total: 262.08

91894 01/13/2023
Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	ICI SEXUAL ASSAULT/PER DIEM J. BONILLA 1/16/23-1/	104-421-300-270	248.00

Inv Total 248.00

Total: 248.00

CORCOPETTY - City of Corcoran Total: 510.08

CORCHARD - Corcoran Hardware Line Item Account
01/13/2023

Inv A2154247

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	KEYS COPIES	104-406-300-210	13.93

Inv A2154247 Total 13.93

Total: 13.93

CORCHARD - Corcoran Hardware Total: 13.93

CORCPUCO - Corcoran Publishing Company Line Item Account
01/13/2023

Inv 19057

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	TRANSIT AD FOR NOV 2022	145-410-300-156	283.00

Inv 19057 Total 283.00

Inv 19059

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	NIXEL 11/3/2022	104-421-300-156	36.00
01/11/2023	NIXEL 11/17/2022	104-421-300-156	36.00

Inv 19059 Total 72.00

Total: 355.00

CORCPUCO - Corcoran Publishing Company Total: 355.00

CORDINCC - Cordico, Inc. Line Item Account

01/13/2023

Inv COR657

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	WELLNESS APP CORCORAN DISTRICT HOSPITAL GRA	104-421-300-200	3,399.15

Inv COR657 Total 3,399.15

Total: 3,399.15

CORDINCC - Cordico, Inc. Total: 3,399.15

DEPAOFCO - Dept of Conservation Line Item Account

01/13/2023

Inv 2ND QTR

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	SMIP FEE COLLECTED FROM BUILDING PERMITS	104-406-300-200	564.04

Inv 2ND QTR Total 564.04

Total: 564.04

DEPAOFCO - Dept of Conservation Total: 564.04

DIVISIST - Division of State Architect Line Item Account

01/13/2023

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	4TH QTR OCT TO DEC 2022	104-406-300-200	212.60

Inv Total 212.60

Total: 212.60

DIVISIST - Division of State Architect Total: 212.60

DOCOCPUA - Doctors Occupational Testing Solutions Line Item Account

01/13/2023

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	RANDOM DRUG TEST FOR JESUS GUERRERO	105-437-300-200	65.00
01/11/2023	RANDOM DRUG TEST FOR P. MCBRIDE	104-412-300-200	65.00
01/11/2023	RANDOM DRUG TEST FOR NORMA LOPEZ	145-410-300-200	65.00

Inv Total 195.00

Total: 195.00

DOCOCPUA - Doctors Occupational Testing Solutions Total: 195.00

EVBRIDGE - EverBridge Inc. Line Item Account

01/13/2023

Inv M71874

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	NIXEL ENGAGE ANNUAL 20-21	315-421-300-200	196.70
01/12/2023	NIXEL ENGAGE ANNUAL 20-21	315-421-300-200	4,370.91
Inv M71874 Total			4,567.61

Total: 4,567.61

EVBRIDGE - EverBridge Inc. Total: 4,567.61

FARMINSU - Farmer's Insurance Group Line Item Account

01/13/2023

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/13/2023	M. BARBEE HOME INSURANCE ACCT# G713270160	301-430-300-200	1,564.00
Inv Total			1,564.00

Total: 1,564.00

FARMINSU - Farmer's Insurance Group Total: 1,564.00

FRONTCOM - Frontier Communications Line Item Account

01/13/2023

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	PW FAX# ACCT#559-992-1408-091098-5	104-432-300-220	148.07
Inv Total			148.07

Total: 148.07

01/13/2023

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	VETS HALL ACCT#55999286801122995	104-432-320-220	93.11
Inv Total			93.11

Total: 93.11

01/13/2023

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	TRANSIT DEP ACCT# 559-992-1216-062118-5	145-410-300-220	229.00

Inv Total			229.00
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Total:			229.00
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01/13/2023

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	RAO - ACCT#209-148-1538-030198-5	136-415-300-220	46.51

Inv Total			46.51
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Total:			46.51
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01/13/2023

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	WTP ACCT# 559-992-9218-0711065	105-437-300-220	259.39

Inv Total			259.39
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Total:			259.39
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01/13/2023

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	WWTP ACCT# 559-992-1216-062118-5	120-435-300-220	114.49

Inv Total			114.49
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Total:			114.49
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01/13/2023

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	PD FAX LINES ACCT# 559-992-1020-073119-5	104-421-300-220	360.21

Inv Total			360.21
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Total:			360.21
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FRONTCOM - Frontier Communications Total:			1,250.78
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GALINFAD - Galindo Farms Discing Line Item Account

01/13/2023

Inv 882098

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	1417 JEPSEN AVE BOARD UP & SECURE PROPERTY	301-430-300-200	1,200.00
Inv 882098 Total			1,200.00

Total: 1,200.00

GALINFAD - Galindo Farms Discing Total: 1,200.00

GARYBURR - Gary V. Burrows Inc. Line Item Account

01/13/2023

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	FUEL WATER	105-437-300-250	362.54
01/12/2023	FUEL STREETS	109-434-300-250	463.13
01/12/2023	FUEL MECH	104-433-300-250	116.31
01/12/2023	FUEL WW	120-435-300-250	387.33
01/12/2023	FUEL PD	104-421-300-250	918.15
01/12/2023	FUEL SWEEPER	112-438-300-250	226.54
Inv Total			2,474.00

Total: 2,474.00

GARYBURR - Gary V. Burrows Inc. Total: 2,474.00

BUFKIGAR - Gary V. Bufkin Line Item Account

01/13/2023

Inv 23-0103

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	ANNUAL SYSTEM SUPPORT FEE	104-406-300-200	1,500.00
01/12/2023	MODIFICATIONS TO ENG PERMIT	104-406-300-200	250.00
01/12/2023	SOLAR REPORT MODIFICATION	104-406-300-200	250.00
Inv 23-0103 Total			2,000.00

Total: 2,000.00

BUFKIGAR - Gary V. Bufkin Total: 2,000.00

HCSYSTEM - HCI Systems Inc. Line Item Account

01/13/2023

Inv I0025628

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	REPAIRS TO SYSTEM	104-421-300-140	2,580.60

01/13/2023
 Inv 9417235641-5

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	UTILITES 2099 SHERMAN	301-430-300-316	9.86
Inv 9417235641-5 Total			9.86

Total: 9.86

01/13/2023
 Inv 2777783766-0

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	UTILITES SE NE NE 12 21 22	105-437-300-240	43.00
Inv 2777783766-0 Total			43.00

Total: 43.00

01/13/2023
 Inv 1301593806-4

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	911 HANNA NEW PD	104-432-300-240	3,304.77
Inv 1301593806-4 Total			3,304.77

Total: 3,304.77

01/13/2023
 Inv 2678944491-1

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	UTILITES 500 OTIS AVE	104-412-300-240	385.96
Inv 2678944491-1 Total			385.96

Total: 385.96

01/13/2023
 Inv 1226827848-3

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	UTILITES SE NE SW 25 21 22	105-437-300-240	12,943.56
Inv 1226827848-3 Total			12,943.56

Total: 12,943.56

01/13/2023
 Inv 8465964727-9

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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01/11/2023	MISC CHARGES ADDL P/U, CONTAM FEE, AND OVER/	112-436-300-192	19.76
01/11/2023	PULL FEE PRISON #2	112-436-300-200	781.80
01/11/2023	FRANCHISE FEE DEC 2022	112-436-316-023	-1,817.89
01/11/2023	CONTRACT	112-436-300-200	109,081.73
Inv Total			96,144.60

Inv 260331

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	DUMP FEE	112-436-300-192	777.20
Inv 260331 Total			777.20

Inv 260339

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	DUMP FEE	112-436-300-192	421.08
Inv 260339 Total			421.08

Inv 260340

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	DUMP FEE	112-436-300-192	285.94
Inv 260340 Total			285.94

Total:

97,628.82

TULETRCO - Tule Trash Company Total:

97,628.82

VERIWIRE - Verizon Wireless Line Item Account
01/13/2023

Inv 9923051631

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	CELL PHONE SERVICE	104-421-300-221	1,114.19
Inv 9923051631 Total			1,114.19

Inv 9923934877

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	DATA DEC 2022	104-421-300-221	418.11
Inv 9923934877 Total			418.11

Total:

1,532.30

VERIWIRE - Verizon Wireless Total:

1,532.30

WEBSHELL - WEX BANK Line Item Account
0 01/13/2023

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	BEWARDER, SHANE	104-421-300-250	846.68
01/12/2023	SALAS, MICHAEL	104-421-300-250	607.24
01/12/2023	CHAVARRIA, ALEX	104-421-300-250	218.92
01/12/2023	CASTRO, PEDRO	104-421-300-250	112.26
01/12/2023	CARRASCO, FRANK	104-421-300-250	163.42
01/12/2023	PADAMA, GABRIEL	104-421-300-250	292.47
01/12/2023	CHEE, STEVEN	104-421-300-250	447.75
01/12/2023	SHORTNACY, REUBEN	104-421-300-250	147.44
01/12/2023	BONILLA, JOCELYN	104-421-300-250	291.20
01/12/2023	CARRILLO, MANUEL	104-421-300-250	339.91
01/12/2023	FLORES, ALONDRA	104-421-300-250	165.52
01/12/2023	PFARR, SKYLAR	104-421-300-250	220.80
01/12/2023	GILBERT,GARRETT	104-421-300-250	527.70
01/12/2023	FRANCO, SAMANTHA	104-421-300-250	285.74
01/12/2023	SEVILLA, ROBERT	104-421-300-250	957.40
01/12/2023	HARRIS, JOHN	104-421-300-250	128.96
01/12/2023	DANIEL, TRAVIS	104-421-300-250	548.33

Inv Total 6,301.74

Inv PW

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	NOV-DEC FUEL STATEMENT	105-437-300-250	1,977.64
01/12/2023	NOV-DEC FUEL STATEMENT	104-412-300-250	844.13
01/12/2023	NOV-DEC FUEL STATEMENT	109-434-300-250	424.89
01/12/2023	NOV-DEC FUEL STATEMENT	104-432-300-250	186.12
01/12/2023	NOV-DEC FUEL STATEMENT	104-431-300-250	140.34
01/12/2023	NOV-DEC FUEL STATEMENT	120-435-300-250	887.22

Inv PW Total 4,460.34

Inv REBATES

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	REBATE	104-432-300-250	-81.01

Inv REBATES Total -81.01

Inv TRANSIT/COM DEV

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	FUEL J ROARK DEC 2022	104-406-300-250	156.79
01/12/2023	FUEL KEVIN TROMBORG DEC 2022	104-406-300-250	92.11
01/12/2023	FUEL GRACIE MEDINA NOV & DEC 2022	145-410-300-250	837.00
01/12/2023	FUEL NORMA LOPEZ NOV & DEC 2022	145-410-300-250	1,099.74
01/12/2023	FUEL LISA JONES NOV & DEC 2022	145-410-300-250	906.31
01/12/2023	FUEL MITCHELL COUCH CARD 11 DEC 2022	104-406-300-250	99.27

Inv TRANSIT/COM DEV Total 3,191.22

0 Total: 13,872.29

WEBSHELL - WEX BANK Total: 13,872.29

Total:

316,631.70

AP-Check Detail (1/17/2023 - 4:17 PM)

Page 17

47	Sawtelle & Rosprim Hardware, Inc.	745.74	
48	SJVAPCD	577.00	
49	State Water Res Control Board	28,140.00	
50	State Water Res Control Board	912.00	
51	Superior Electric Works Inc.	41,346.66	
52	T&T Valve and Instruments, Inc.	4,635.04	
53	Telstar Instruments	1,346.00	
54	The Lawnmower Man	277.02	
55	Turnupseed Electric Svc Inc	562.50	
56	Tyeka Whitfield	200.00	
57	UNIFIRST Corporation	1,705.64	
58	Univar USA Inc	798.89	
59	US Bank Equipment Finance	212.20	
60	USA Blue Book	3.00	
61	Vanir Construction Management, Inc.	13,385.00	
62	Verizon Wireless	1,997.26	
63	Water Environment Federation	277.00	
64	Wells Fargo Bank, N.A.	3,982.88	
65	Wood Rogers, Inc.	2,730.00	
		Page Total:	\$103,833.83
		Grand Total:	\$902,760.48

Page Total: \$103,833.83

Accounts Payable

Voucher Approval List

User: spineda
Printed: 01/17/2023 - 3:59PM
Batch: 00522.01.2023 - Wrnt Rgstr 1/24/23 FY23



Warrant Date	Vendor	Description	Account Number	Amount
1/17/2023	A & M Consulting Engineers	PROP 68 GATEWAY PARK CONSTRUCTION ENGINEERING	307-449-500-530	1,168.65
1/17/2023	A & M Consulting Engineers	HSIPSL-5223(024) CYCLE 10 SUPERVISION & INSPECTIONS	109-434-300-200	4,700.00
1/17/2023	Action Equipment Rentals	STREET LIGHTS RENTAL	109-434-300-180	337.92
1/17/2023	American Incorporated	CDBG-LAGOON EXPANSION (FINAL)	275-549-500-531	128,846.45
1/17/2023	American Office Solutions, LLC	COUNCIL CHAMBER ROUTER	104-401-300-210	145.27
1/17/2023	Amtrak	125 CORCORAN TO HANFORD	145-410-300-292	812.50
1/17/2023	Amtrak	125 HANFORD TO CORCORAN	145-410-300-292	812.50
1/17/2023	Amtrak	125 CORCORAN TO HANFORD	145-410-300-292	812.50
1/17/2023	Amtrak	125 HANFORD TO CORCORAN	145-410-300-292	812.50
1/17/2023	Amtrak	125 CORCORAN TO HANFORD	145-410-300-292	812.50
1/17/2023	Amtrak	125 HANFORD TO CORCORAN	145-410-300-292	812.50
1/17/2023	Associated Compressor & Equipment, LLC	WTP COMPRESSOR SERVICE	105-437-300-200	804.21
1/17/2023	Associated Compressor & Equipment, LLC	QUINCY COMP REPAIRS @WTP REPLACED LEAKY BYPASS \	105-437-300-140	1,223.90
1/17/2023	Auto Zone, Inc.	FILTERS UNIT 291	120-435-300-260	16.54
1/17/2023	Auto Zone, Inc.	RETURNED - FILTERS UNIT 291	120-435-300-260	-16.54
1/17/2023	Auto Zone, Inc.	NEW FUEL PUMP UNIT 145	109-434-300-260	263.04
1/17/2023	Auto Zone, Inc.	BUS 260 AIR FILTER	145-410-300-260	16.65
1/17/2023	Auto Zone, Inc.	BATTERY UNIT 205	120-435-300-260	170.75
1/17/2023	Auto Zone, Inc.	FILTERS FOR SERVICE UNIT 250	105-437-300-260	16.54
1/17/2023	Auto Zone, Inc.	BUS 260 OIL FILTER	145-410-300-260	20.11
1/17/2023	Auto Zone, Inc.	BUS 260 MOTOR OIL	145-410-300-260	30.50
1/17/2023	Auto Zone, Inc.	FILTERS FOR SERVICE UNIT 202	109-434-300-260	16.54
1/17/2023	Az Auto Parts	BUS 215: POWER STEERING	145-410-300-260	20.07
1/17/2023	Az Auto Parts	LIGHT BULBS UNIT # 144	109-434-300-260	10.59
1/17/2023	Az Auto Parts	SHOP SUPPLIES GLUE	104-433-300-210	9.44
1/17/2023	Az Auto Parts	SPARK PLUG UNIT #205	120-435-300-260	14.27
1/17/2023	Az Auto Parts	WINDSHIELD WASH TABS STOCK	104-433-300-210	32.48
1/17/2023	Bakersfield Paint & Wallpaper Inc.	SUPPLIES FPR STREET PAINT	109-434-300-210	145.96
1/17/2023	BSK Associates	HSIP - 5223 (024) CROSSWALK	109-434-300-200	3,621.96
1/17/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	186.75
1/17/2023	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	312.00
1/17/2023	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	74.25
1/17/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	186.75
1/17/2023	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	199.00

1/17/2023	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	74.25
1/17/2023	BSK Associates	SAMPLING	105-437-300-200	289.75
1/17/2023	BSK Associates	SAMPLING	105-437-300-200	810.50
1/17/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	186.75
1/17/2023	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	99.50
1/17/2023	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	129.25
1/17/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	20.75
1/17/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	20.75
1/17/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	62.25
1/17/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	186.75
1/17/2023	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	74.25
1/17/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	186.75
1/17/2023	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	74.25
1/17/2023	BSK Associates	QUARTERLY LAGOON	120-435-300-200	231.50
1/17/2023	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	118.50
1/17/2023	Business Card- Bank of America Credit Cards	EMPLOYEE APPRECIATION LUNCHEON	104-401-300-215	292.00
1/17/2023	Business Card- Bank of America Credit Cards	FUEL CITY PRIUS	104-402-300-270	36.93
1/17/2023	Business Card- Bank of America Credit Cards	STAPLES	104-406-300-210	119.00
1/17/2023	Business Card- Bank of America Credit Cards	ENVELOPES	104-421-300-150	25.97
1/17/2023	Business Card- Bank of America Credit Cards	MEASURING WHEEL	104-421-300-210	70.80
1/17/2023	Business Card- Bank of America Credit Cards	CALENDARS	104-421-300-150	108.81
1/17/2023	Business Card- Bank of America Credit Cards	CALENDARS	104-421-300-150	65.61
1/17/2023	Business Card- Bank of America Credit Cards	DRY ERASE CALENDARS	104-421-300-150	77.61
1/17/2023	Business Card- Bank of America Credit Cards	COPY PAPER	104-421-300-150	77.40
1/17/2023	Business Card- Bank of America Credit Cards	RECORDS CALENDAR	104-421-300-150	21.64
1/17/2023	Business Card- Bank of America Credit Cards	PAPER/SUPPLIES	104-421-300-150	25.87
1/17/2023	Business Card- Bank of America Credit Cards	CALENDARS	104-421-300-150	94.12
1/17/2023	Business Card- Bank of America Credit Cards	EMS HERO WIPES	104-421-300-210	53.04
1/17/2023	Business Card- Bank of America Credit Cards	ROAD FLARES	104-421-300-210	535.44
1/17/2023	Business Card- Bank of America Credit Cards	JUMPER CABLES	104-421-300-210	81.09
1/17/2023	Business Card- Bank of America Credit Cards	CHARGING CABLES	104-421-300-210	25.96
1/17/2023	Business Card- Bank of America Credit Cards	FINGERPRINT SUPPLIES	104-421-300-148	45.75
1/17/2023	Business Card- Bank of America Credit Cards	UNIT DETAILS	104-421-300-260	41.50
1/17/2023	Business Card- Bank of America Credit Cards	PERSONALIZED PENS	104-421-300-150	257.53
1/17/2023	Business Card- Bank of America Credit Cards	BACKGROUND CHECKS	104-421-300-200	150.00
1/17/2023	Business Card- Bank of America Credit Cards	EVIDENCE SHIPPING	104-432-300-152	17.52
1/17/2023	Business Card- Bank of America Credit Cards	HOTEL TASER INSTRUCTION	104-421-300-270	175.21
1/17/2023	Business Card- Bank of America Credit Cards	EVIDENCE SHIPPING	104-432-300-152	3.54
1/17/2023	Business Card- Bank of America Credit Cards	HOTEL ELECTRONIC SURVEILLANCE	104-421-300-270	601.75
1/17/2023	Business Card- Bank of America Credit Cards	POLICE TAPE	104-421-300-210	52.26
1/17/2023	Business Card- Bank of America Credit Cards	FARADAY BAGS	104-421-300-148	177.21
1/17/2023	Business Card- Bank of America Credit Cards	EVIDENCE SHIPPING	104-432-300-152	22.07
1/17/2023	Business Card- Bank of America Credit Cards	REFUND WALMART 5X7 STATIONERY CARDS	104-431-300-200	-41.57
1/17/2023	Business Card- Bank of America Credit Cards	REFUND DRONEFLY RUSH DELIVERY	109-434-300-200	-100.00

1/17/2023	Business Card- Bank of America Credit Cards AMAZON SWEATERS FOR EMPLOYEES	120-435-200-125	64.94
1/17/2023	Business Card- Bank of America Credit Cards AMAZON SWEATERS FOR EMPLOYEES	104-433-200-125	64.94
1/17/2023	Business Card- Bank of America Credit Cards AMAZON SWEATERS FOR EMPLOYEES	104-431-300-210	64.94
1/17/2023	Business Card- Bank of America Credit Cards AMAZON SWEATERS FOR EMPLOYEES	105-437-200-125	129.88
1/17/2023	Business Card- Bank of America Credit Cards AMAZON MOP SUPPLIES FOR WAX BUILDINGS	104-432-300-210	22.30
1/17/2023	Business Card- Bank of America Credit Cards SWEDINCO RICON MOTOR KIT GEAR UNIT 238	145-410-300-260	78.52
1/17/2023	Business Card- Bank of America Credit Cards RITE AID EMPLOYEE APPRECIATION LUNCHEON	104-401-300-215	250.00
1/17/2023	Business Card- Bank of America Credit Cards AMORE CAFE EMPLOYEE APPRECIATION LUNCHEON	104-401-300-215	100.00
1/17/2023	Business Card- Bank of America Credit Cards PIZZA FACTORY EMPLOYEE APPRECIATION LUNCHEON	104-401-300-215	90.00
1/17/2023	Business Card- Bank of America Credit Cards LAKE BOTTOM EMPLOYEE APPRECIATION LUNCHEON	104-401-300-215	100.00
1/17/2023	Business Card- Bank of America Credit Cards AMAZON MOP SUPPLIES FOR WAX BUILDINGS	104-432-300-210	29.16
1/17/2023	Business Card- Bank of America Credit Cards ULTRA DESIGN SWEATERS FOR EMPLOYEES	120-435-200-125	112.00
1/17/2023	Business Card- Bank of America Credit Cards ULTRA DESIGN SWEATERS FOR EMPLOYEES	104-433-200-125	56.00
1/17/2023	Business Card- Bank of America Credit Cards ULTRA DESIGN SWEATERS FOR EMPLOYEES	104-431-300-210	361.77
1/17/2023	Business Card- Bank of America Credit Cards ULTRA DESIGN SWEATERS FOR EMPLOYEES	105-437-200-125	168.00
1/17/2023	Business Card- Bank of America Credit Cards ULTRA DESIGN SWEATERS FOR EMPLOYEES	109-434-200-125	112.00
1/17/2023	Business Card- Bank of America Credit Cards ULTRA DESIGN SWEATERS FOR EMPLOYEES	104-412-200-125	56.00
1/17/2023	Business Card- Bank of America Credit Cards DRONEFLY REPAIRS	109-434-300-140	299.00
1/17/2023	Business Card- Bank of America Credit Cards WALMART 5X7 STATIONERY CARDS	104-431-300-200	41.57
1/17/2023	Business Card- Bank of America Credit Cards AMAZON WELL 1 BOLTS	105-437-300-210	10.27
1/17/2023	Business Card- Bank of America Credit Cards AMAZON WELL 1 BOLTS	105-437-300-210	20.54
1/17/2023	Business Card- Bank of America Credit Cards AMAZON WELL 1 BOLTS	105-437-300-210	10.27
1/17/2023	Business Card- Bank of America Credit Cards DAE CONTROLS REGISTER	105-437-300-210	93.45
1/17/2023	Business Card- Bank of America Credit Cards WALMART 5X7 STATIONERY CARDS	104-431-300-210	49.13
1/17/2023	Business Card- Bank of America Credit Cards AMAZON MOP SUPPLIES FOR WAX BUILDINGS	104-432-300-210	31.38
1/17/2023	Business Card- Bank of America Credit Cards ADOBE ACROBAT	104-431-300-200	12.99
1/17/2023	Business Card- Bank of America Credit Cards AMAZON FLOOR CLEANING SUPPLIES FOR BUILDINGS	104-432-300-200	23.63
1/17/2023	Business Card- Bank of America Credit Cards AMAZON DIAPHRAGMS FOR SPRAY RIG PUMPS WTP STOCK	105-437-300-210	151.32
1/17/2023	Business Card- Bank of America Credit Cards LA MORENITA MARKET EMPLOYEE APPRECIATION LUNCHEON	104-401-300-215	60.00
1/17/2023	Business Card- Bank of America Credit Cards EARTHLINK	104-401-300-157	39.95
1/17/2023	Business Card- Bank of America Credit Cards PAL CHRISTMAS DONATION TO COMMUNITY KOHLS	331-425-300-210	352.71
1/17/2023	Business Card- Bank of America Credit Cards PAL CHRISTMAS DONATION TO COMMUNITY KOHLS	331-425-300-210	159.54
1/17/2023	Business Card- Bank of America Credit Cards PAL CHRISTMAS DONATION TO COMMUNITY KOHLS	331-425-300-210	392.48
1/17/2023	Business Card- Bank of America Credit Cards PAL CHRISTMAS DONATION TO COMMUNITY KOHLS	331-425-300-210	-64.03
1/17/2023	Business Card- Bank of America Credit Cards PAL CHRISTMAS DONATION TO COMMUNITY KOHLS	331-425-300-210	-48.25
1/17/2023	Business Card- Bank of America Credit Cards PAL CHRISTMAS DONATION TO COMMUNITY KOHLS	331-425-300-210	-32.88
1/17/2023	Business Card- Bank of America Credit Cards PAL CHRISTMAS DONATION TO COMMUNITY KOHLS	331-425-300-210	-41.53
1/17/2023	Business Card- Bank of America Credit Cards PAL CHRISTMAS DONATION TO COMMUNITY COSTLESS	331-425-300-210	500.00
1/17/2023	Business Card- Bank of America Credit Cards PAL HOT COCOA FOR CHRISTMAS AT THE PARK	331-425-300-210	63.51
1/17/2023	Business Card- Bank of America Credit Cards PAL CHRISTMAS DONATION TO COMMUNITY RITE AID	331-425-300-210	131.14
1/17/2023	Business Card- Bank of America Credit Cards EMPLOYEE APPRECIATION	331-425-300-210	90.28
1/17/2023	Business Card- Bank of America Credit Cards INTERNET SERVICE 1033 CHITTENDEN AVE ACCT#815550040	104-432-300-220	291.09
1/17/2023	Business Card- Bank of America Credit Cards PHONE SERVICE 911 HANNA AVE NEW PD 963230566	104-421-300-220	586.56
1/17/2023	Business Card- Bank of America Credit Cards INTERNET SERVICES 911 HANNA AVE NEW PD 934487740	104-421-300-220	2,476.40

1/17/2023	Nacho's Automotive	SMOG UNIT 155	120-435-300-260	49.75
1/17/2023	Nacho's Automotive	SMOG UNIT 145	109-434-300-260	49.75
1/17/2023	Nemises Dominguez	REFUND VETS HALL DEPOSIT 12/3/22	104-432-300-200	200.00
1/17/2023	Nutrien AG Solutions, Inc.	CHEMICALS FOR STORM STATION WEEDS	121-439-300-210	1,073.84
1/17/2023	Office Depot	WALL CALENDAR, CORRECTION TAPE, COIN WRAPS	145-410-300-210	73.42
1/17/2023	Office Depot	DESKTOP CALENDARS	145-410-300-210	35.98
1/17/2023	Office Depot	RUBBERBANDS	145-410-300-210	12.11
1/17/2023	Office Depot	DESK PADS	104-406-300-210	57.09
1/17/2023	Office Depot	DESK PADS	104-406-300-210	-57.09
1/17/2023	Office Depot	6 DESK PADS	104-406-300-210	82.42
1/17/2023	Office Depot	OD RED TOP	104-406-300-210	79.70
1/17/2023	O'Reilly	WIPER BLADES UNIT 284	105-437-300-260	51.94
1/17/2023	O'Reilly	TURN SIGNAL SWITCH UNIT 144	109-434-300-260	61.00
1/17/2023	Pace Analytical Services, LLC	MONTHLY ARSENIC TESTING SAMPLES OCT 2022 WWTP	120-435-300-200	529.43
1/17/2023	Pace Analytical Services, LLC	MONTHLY ARSENIC TESTING SAMPLES DEC 2022 WWTP	120-435-300-200	545.72
1/17/2023	PACE Supply	DISTRIBUTION SYSTEM REPAIRS 3/4" BRASS MALE ADAPTEI	105-437-300-210	190.04
1/17/2023	PACE Supply	DISTRIBUTION SYSTEM REPAIRS 3/4" BRASS ELBOWS	105-437-300-210	162.38
1/17/2023	PACE Supply	ARPA WASTEWATER PROJECT #5 INFLUENT PUMPS RECONS	120-435-500-540	708.56
1/17/2023	PACE Supply	DISTRIBUTION SYSTEM REPAIRS 3/4" BRASS ELBOWS & COU	105-437-300-210	82.10
1/17/2023	PACE Supply	FLARE TOOL FOR 3/4"	105-437-300-210	21.55
1/17/2023	PACE Supply	DISTRIBUTION SYSTEM REPAIRS BRASS 2'	105-437-300-210	465.48
1/17/2023	PACE Supply	3/4" BRASS VALVES FOR STOCK	105-437-300-210	596.57
1/17/2023	PACE Supply	GASKETS FOR HYDRANT & PIPE WORK	105-437-300-210	246.86
1/17/2023	PACE Supply	B36&B30 CONCRETE BOXES, LIDS, EXTENSIONS FOR STOCK	105-437-300-210	640.18
1/17/2023	PACE Supply	1" CTS INSERTS FOR STOCK	105-437-300-210	271.71
1/17/2023	PACE Supply	B36 CONCRETE LIDS FOR STOCK	105-437-300-210	165.07
1/17/2023	Proclean Supply	GOV'T BUILDINGS SUPPLIES	104-432-300-216	1,720.90
1/17/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	84.90
1/17/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	61.59
1/17/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	268.75
1/17/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	76.41
1/17/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-320-200	39.19
1/17/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	57.35
1/17/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	30.00
1/17/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	84.90
1/17/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	90.50
1/17/2023	Public Interest Law Firm	GENERAL ADMIN EXPENSES	104-403-300-200	2,904.08
1/17/2023	Public Interest Law Firm	PUBLIC WORKS	105-437-300-200	1,057.50
1/17/2023	Quality Pool Service	MONTHLY SERVICE DEC 2022	138-413-300-200	850.00
1/17/2023	Radius Tire Co.	TIRE REPAIR UNIT 285	105-437-300-260	35.00
1/17/2023	Radius Tire Co.	NEW TIRES UNIT 189	105-437-300-260	662.89
1/17/2023	Radius Tire Co.	4 TIRES INOT 269	104-412-300-260	751.98
1/17/2023	Radius Tire Co.	BUS 216 16" DISMOUNT & MOUNT DISPOSAL	145-410-300-260	23.00
1/17/2023	Radius Tire Co.	TIRE REPAIR UNIT 189	105-437-300-260	25.00

1/17/2023	Richard's Chevrolet	BUICK 260 FUEL TANK HOSE	145-410-300-260	89.01
1/17/2023	S & R Specialty Equipment	DIAPHRAGM FOR SPRAY PAINT PUMP #25	120-435-300-140	99.81
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	OXYGEN & NOZZLE FOR TORCH	105-437-300-210	106.77
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	WWTP GLOVES, SHOP TOWELS	120-435-300-210	98.83
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	WTP VALVE FOR AIR COMPRESSOR	105-437-300-140	24.38
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	1/2" BRASS VALVE	105-437-300-210	21.73
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	BALL VALVE FOR WTP	105-437-300-210	42.10
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	GRINDER WHEELS & GRINDER	105-437-300-210	122.87
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	ALL THREAD FOR ACTUATORS	105-437-300-210	7.74
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES - GLOVES	105-437-300-210	57.81
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	WTP MISC PARTS	105-437-300-210	51.27
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	WWTP GLOVES FOR UNIT 259	120-435-300-210	57.81
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	WTP GLOVES	105-437-300-210	57.81
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	SHOP USE SAFETY GLASSES	104-433-300-210	11.77
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	MALLET	105-437-300-210	15.67
1/17/2023	Sawtelle & Rosprim Hardware, Inc.	WWTP GLOVES, COIL CHAIN	120-435-300-210	69.18
1/17/2023	SJVAPCD	23/24 ANNUAL PERMITS TO OPERATE FSCILITY ID C7069	105-437-300-160	577.00
1/17/2023	State Water Res Control Board	ANNUAL PERMIT FEE- FAC ID 5D160102001	120-435-300-160	24,687.00
1/17/2023	State Water Res Control Board	ANNUAL PERMIT FEE- FAC ID 5SS011222	120-435-300-160	3,453.00
1/17/2023	State Water Res Control Board	ANNUAL PERMIT FEE- FAC ID 5F16C396016	120-435-300-160	912.00
1/17/2023	Superior Electric Works Inc.	RECLAIM TANK #1 INSTALL 220-V ACTUATOR	105-437-300-200	576.00
1/17/2023	Superior Electric Works Inc.	REPLACE WTP VFP FOR RECLAIM PUMP #2	105-437-300-140	2,815.74
1/17/2023	Superior Electric Works Inc.	ARPA WASTEWATER PROJECT#3 EFFLUENT BUILDING VALV	120-435-500-540	21,617.33
1/17/2023	Superior Electric Works Inc.	ARPA WASTEWATER PROJECT #5 INFLUENT PUMPS RECONS	120-435-500-540	14,242.49
1/17/2023	Superior Electric Works Inc.	REPLACEMENT CONTROL BOARD ON WELL 11 DRIVE	105-437-300-140	2,095.10
1/17/2023	T&T Valve and Instruments, Inc.	240 V REPLACEMENT ACTUATOR FOR RECLAIM TANK #1 OU	105-437-300-140	4,635.04
1/17/2023	Telstar Instruments	WWTP CALIBRATE METERS	120-435-300-200	1,346.00
1/17/2023	The Lawnmower Man	PARKS SUPPLIES FOR EDGER	109-434-300-210	205.92
1/17/2023	The Lawnmower Man	PARKS REPAIRS FOR ECHO BLOWER	109-434-300-140	71.10
1/17/2023	Turnupseed Electric Svc Inc	INSTALL PUMP AT 5 1/2 SEWER STATION	120-435-300-200	562.50
1/17/2023	Tyeka Whitfield	REFUND VETS HALL DEPOSIT 12/3/22	104-432-300-200	200.00
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (X5)	105-437-200-125	205.00
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (X80%)	120-435-200-125	81.44
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (X20%)	121-439-200-125	20.36
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (X80%)	120-435-200-125	77.57
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (X20%)	121-439-200-125	19.39
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (2)	104-412-200-125	59.36
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (2)	109-434-200-125	61.28
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (1)	104-432-200-125	28.68
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (1)	104-412-200-125	61.68
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (1)	104-432-200-125	48.92
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (X1)	105-437-200-125	29.60
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (x80%)	120-435-200-125	29.54
1/17/2023	UNIFIRST Corporation	UNIFORMS - COST (x20%)	121-439-200-125	7.38



Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 01/25/2023 - 9:40AM
Warrant Request Date: 1/25/2023
DAC Fund:

Batch: 00524.01.2023 - Wmt Rgstr 1/24/23 FY23

Line	Claimant	Amount
1	A & M Consulting Engineers	2,735.00
2	American Business Machines	30.00
3	Auto Zone, Inc.	224.39
4	Az Auto Parts	126.65
5	Best Deal Food Co Inc.	47.99
6	Cannon Financial Services, Inc.	549.42
7	City of Corcoran	532.00
8	CIVICWELL	3,512.38
9	Corcoran Publishing Company	72.00
10	Creative Bus Sales, Inc	3,988.51
11	CSJVRMA	90,142.00
12	Dept of Justice	499.00
13	Felder Communications	125.10
14	Galindo Farms Discing	829.00
15	Grant Writing USA	1,485.00
16	Hanford Veterinary Hospital	67.59
17	Kings County Mobile Locksmith	126.18
18	Law & Associates Investigations	700.00
19	O'Reilly	201.09
20	Performance Transmission	5,062.01
21	PG&E	588.70
22	PG&E	524.77
23	PG&E	15.77
24	PG&E	212,432.29
25	Pizza Factory	14.61
26	Price, Paige & Company	11,309.00
27	Quadient	563.00
28	Recreation Association of Corcoran	45,847.26
29	Richard's Chevrolet	146.49
30	Springbrook Holding Company LLC	4,690.00
31	Superior Electric Works Inc.	2,304.00
32	The Gas Company	1,781.20
33	The Gas Company	306.97
34	The Gas Company	288.96
35	The Gas Company	710.66
36	The Gas Company	1,392.01
37	The Printer	162.48
38	Tires 4 Less	75.00
39	Trans Union LLC	60.78
40	US Bank Equipment Finance	26.16
41	Wright's Electric	100.00

Page Total: \$0.00

Grand Total: \$394,395.42

Page Total: \$0.00

Accounts Payable

Voucher Approval List

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 Printed: 01/25/2023 - 9:41AM
 Batch: 00524.01.2023 - Wrnt Rgstr 1/24/23 FY23



Warrant Date	Vendor	Description	Account Number	Amount
1/25/2023	A & M Consulting Engineers	FOX RUN: FIRE CLEARANCE	104-406-300-200	206.15
1/25/2023	A & M Consulting Engineers	FOX RUN: BAC T TESTING	104-406-300-200	330.00
1/25/2023	A & M Consulting Engineers	FOX RUN: WATER	104-406-300-200	465.00
1/25/2023	A & M Consulting Engineers	FOX RUN: BAC TESTING	104-406-300-200	220.00
1/25/2023	A & M Consulting Engineers	FOX RUN: VAC SAMPLE AND TEST	104-406-300-200	310.00
1/25/2023	A & M Consulting Engineers	FOX RUN: VIEW RESULTS	104-406-300-200	103.85
1/25/2023	A & M Consulting Engineers	FOX RUN: WATER TIE INS	104-406-300-200	620.00
1/25/2023	A & M Consulting Engineers	FOX RUN: INSPECTIONS	104-406-300-200	480.00
1/25/2023	American Business Machines	YELLOW TONER/SHIP COST	104-432-300-210	15.00
1/25/2023	American Business Machines	MAGENTA TONER/SHIP COST	104-432-300-210	15.00
1/25/2023	Auto Zone, Inc.	OIL CHANGE 265	104-421-300-260	14.27
1/25/2023	Auto Zone, Inc.	BRAKE PADS 265	104-421-300-260	41.12
1/25/2023	Auto Zone, Inc.	OIL CHANGE 271	104-421-300-260	41.61
1/25/2023	Auto Zone, Inc.	BRAKES	104-421-300-260	168.51
1/25/2023	Auto Zone, Inc.	BRAKES	104-421-300-260	-41.12
1/25/2023	Auto Zone, Inc.	BRAKES	104-421-300-260	14.13
1/25/2023	Az Auto Parts	SPARK PLUG 252	104-421-300-260	56.26
1/25/2023	Az Auto Parts	OIL 224	104-421-300-260	56.26
1/25/2023	Az Auto Parts	OIL GAUGE 247	104-421-300-260	-23.12
1/25/2023	Best Deal Food Co Inc.	DOUBLE PAID	104-421-300-148	-15.41
1/25/2023	Best Deal Food Co Inc.	DOUBLE PAID	104-421-300-148	
1/25/2023	Best Deal Food Co Inc.		104-421-300-203	43.26
1/25/2023	Best Deal Food Co Inc.	AC/KENNELS	104-421-300-203	43.26
1/25/2023	Cannon Financial Services, Inc.	COPIER SERVICE RENTAL	104-421-300-180	94.18
1/25/2023	Cannon Financial Services, Inc.	CONTRACT CHARGE JAN 2023	104-432-300-180	455.24
1/25/2023	City of Corcoran	SIMM TRAINING S BEWARDER 1/23-26/23	104-421-300-270	156.00
1/25/2023	City of Corcoran	SB2 TRAINING G CRAMER 1/24-25/23	104-421-300-270	64.00
1/25/2023	City of Corcoran	BONILLA - CRISIS INTERVENTION	104-421-300-270	12.00
1/25/2023	City of Corcoran	FLORES - CRISIS INTERVENTION	104-421-300-270	12.00
1/25/2023	City of Corcoran	PFARR - SIMUNITION	104-421-300-270	156.00
1/25/2023	City of Corcoran	SALAS - BATI	104-421-300-270	60.00
1/25/2023	City of Corcoran	CASTRO - BATI	104-421-300-270	60.00
1/25/2023	City of Corcoran	CARRASCO - USE OF FORCE	104-421-300-270	12.00
1/25/2023	City of Corcoran	SUSTAINABLE TRANSPORTATION PLANNING GRANT CONTR	104-406-300-200	1,409.63
1/25/2023	CIVICWELL			

1/25/2023	CIVICWELL	SUSTAINABLE TRANSPORTATION PLANNING GRANT CONTR	104-406-300-200	89.50
1/25/2023	CIVICWELL	SUSTAINABLE TRANSPORTATION PLANNING GRANT CONTR	104-406-300-200	268.50
1/25/2023	CIVICWELL	SUSTAINABLE TRANSPORTATION PLANNING GRANT CONTR	104-406-300-200	984.25
1/25/2023	CIVICWELL	SUSTAINABLE TRANSPORTATION PLANNING GRANT CONTR	104-406-300-200	760.50
1/25/2023	Corcoran Publishing Company	NIXEL 12/1/22	104-421-300-156	36.00
1/25/2023	Corcoran Publishing Company	NIXEL 12/15/22	104-421-300-156	36.00
1/25/2023	Creative Bus Sales, Inc	BUS 238: GEAT MOTEOR	145-410-300-260	2,104.55
1/25/2023	Creative Bus Sales, Inc	BUS 169,170 & 238 PENDANT ASSY, YEL, COIL 9PIN, FM	145-410-300-260	1,883.96
1/25/2023	CSJVRMA	WORKERS COMP	104-402-200-121	1,208.16
1/25/2023	CSJVRMA	WORKERS COMP	104-405-200-121	177.66
1/25/2023	CSJVRMA	WORKERS COMP	104-406-200-121	274.16
1/25/2023	CSJVRMA	WORKERS COMP	104-412-200-121	2,599.11
1/25/2023	CSJVRMA	WORKERS COMP	104-431-200-121	388.66
1/25/2023	CSJVRMA	WORKERS COMP	104-433-200-121	1,346.00
1/25/2023	CSJVRMA	WORKERS COMP	109-434-200-121	1,654.61
1/25/2023	CSJVRMA	WORKERS COMP	112-438-200-121	175.83
1/25/2023	CSJVRMA	WORKERS COMP	120-435-200-121	3,653.94
1/25/2023	CSJVRMA	WORKERS COMP	121-439-200-121	1,263.83
1/25/2023	CSJVRMA	WORKERS COMP	105-437-200-121	5,715.77
1/25/2023	CSJVRMA	WORKERS COMP	145-410-200-121	7,106.44
1/25/2023	CSJVRMA	WORKERS COMP	104-421-200-121	29,990.29
1/25/2023	CSJVRMA	WORKERS COMP	104-432-200-121	513.33
1/25/2023	CSJVRMA	WORKERS COMP	301-430-200-121	83.17
1/25/2023	CSJVRMA	WORKERS COMP	178-441-200-121	130.00
1/25/2023	CSJVRMA	WORKERS COMP	177-448-200-121	83.17
1/25/2023	CSJVRMA	WORKERS COMP	179-442-200-121	1.50
1/25/2023	CSJVRMA	WORKERS COMP	110-434-200-121	376.16
1/25/2023	CSJVRMA	WORKERS COMP	311-408-200-121	281.16
1/25/2023	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	255.71
1/25/2023	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	734.77
1/25/2023	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	637.66
1/25/2023	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	475.84
1/25/2023	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	614.91
1/25/2023	CSJVRMA	LIABILITY PROGRAM	138-413-300-130	1,274.14
1/25/2023	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	12,949.59
1/25/2023	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	614.91
1/25/2023	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	734.77
1/25/2023	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	375.18
1/25/2023	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	1,693.66
1/25/2023	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	359.58
1/25/2023	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	1,138.03
1/25/2023	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	246.70
1/25/2023	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	7,876.33

1/25/2023	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	1,177.39
1/25/2023	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	1,959.88
1/25/2023	Dept of Justice	LIVE SCAN FEE - DEC 2022	104-421-300-148	499.00
1/25/2023	Felder Communications	BATTERY/SWITCH STREAMLIGHT	104-421-300-210	125.10
1/25/2023	Galindo Farms Discing	BOARD UP AND SECURE PROPERTY 1417 JEPSEN	104-406-300-198	139.00
1/25/2023	Galindo Farms Discing	1417 LETTS SECURE PROPERTY	104-406-300-198	340.00
1/25/2023	Galindo Farms Discing	1630 BREWER REPAIRS	301-430-300-200	350.00
1/25/2023	Grant Writing USA	GRANT WRITING VALERIE BEGA-TUITION	145-410-300-270	495.00
1/25/2023	Grant Writing USA	GRANT WRITING TINA GOMEZ-TUITION	145-410-300-270	495.00
1/25/2023	Grant Writing USA	GRANT WRITING KEVIN TROMBORG-TUITION	145-410-300-270	495.00
1/25/2023	Hanford Veterinary Hospital	CANINE UNIT	104-421-300-217	67.59
1/25/2023	Kings County Mobile Locksmith	GATE LATCH/WALK THROUGH	104-432-300-200	126.18
1/25/2023	Law & Associates Investigations	BACKGROUND INVESTIGATION MURO	104-421-300-200	700.00
1/25/2023	O'Reilly	CONTROL ARM 224	104-421-300-260	134.75
1/25/2023	O'Reilly	SENSOR 247	104-421-300-260	66.34
1/25/2023	Performance Transmission	TRANSMISSION REBUILT 247	104-421-300-260	5,062.01
1/25/2023	PG&E	*99497000756-9 STATEMENT DATE 12/1	111-601-300-240	9.86
1/25/2023	PG&E	*99497000756-9 STATEMENT DATE 12/1	145-410-300-240	759.22
1/25/2023	PG&E	*99497000756-9 STATEMENT DATE 12/1	138-413-300-200	3,830.17
1/25/2023	PG&E	*99497000756-9 STATEMENT DATE 12/1	104-412-300-240	2,055.43
1/25/2023	PG&E	*99497000756-9 STATEMENT DATE 12/1	104-432-300-240	5,984.87
1/25/2023	PG&E	*99497000756-9 STATEMENT DATE 12/1	104-432-320-240	598.38
1/25/2023	PG&E	*99497000756-9 STATEMENT DATE 12/1	109-434-300-240	387.42
1/25/2023	PG&E	*99497000756-9 STATEMENT DATE 12/1	120-435-300-240	21,125.91
1/25/2023	PG&E	*99497000756-9 STATEMENT DATE 12/1	121-439-300-240	7,501.50
1/25/2023	PG&E	*99497000756-9 STATEMENT DATE 12/1	105-437-300-240	68,179.80
1/25/2023	PG&E	99497000756-9 STATEMENT DATE 12/30	111-601-300-240	10.18
1/25/2023	PG&E	99497000756-9 STATEMENT DATE 12/30	145-410-300-240	805.65
1/25/2023	PG&E	99497000756-9 STATEMENT DATE 12/30	138-413-300-200	3,953.86
1/25/2023	PG&E	99497000756-9 STATEMENT DATE 12/30	104-412-300-240	730.84
1/25/2023	PG&E	99497000756-9 STATEMENT DATE 12/30	104-432-300-240	5,635.45
1/25/2023	PG&E	99497000756-9 STATEMENT DATE 12/30	104-432-320-240	548.83
1/25/2023	PG&E	99497000756-9 STATEMENT DATE 12/30	109-434-300-240	817.48
1/25/2023	PG&E	99497000756-9 STATEMENT DATE 12/30	120-435-300-240	8,670.20
1/25/2023	PG&E	99497000756-9 STATEMENT DATE 12/30	121-439-300-240	5,229.78
1/25/2023	PG&E	99497000756-9 STATEMENT DATE 12/30	105-437-300-240	75,597.46
1/25/2023	PG&E	0146768431-0	120-435-300-240	588.70
1/25/2023	PG&E	8796488111-1	301-430-300-316	15.77
1/25/2023	PG&E	3357250173-3	104-432-300-240	524.77
1/25/2023	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
1/25/2023	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
1/25/2023	Price, Paige & Company	WORK IN PROGRESS6/30/22 AUDITED FINANCIAL STATEMEN	104-405-300-200	1,100.00
1/25/2023	Price, Paige & Company	ASSISTANCE W/CITY GRANT RECON, DEPRICIATION SCHL, &	104-405-300-200	5,660.00

1/25/2023	Price, Paige & Company	FY22 STATE CONTROLLERS REPORTS WORK IN PROGRESS	104-405-300-200	2,699.00
1/25/2023	Price, Paige & Company	ASSISTANCE W/BANK RECON JULY TO OCT 2022	104-405-300-200	1,850.00
1/25/2023	Quadient	POSTAGE MACHINE @ CITY HALL LOADED	104-432-300-152	563.00
1/25/2023	Recreation Association of Corcoran	JULY TO SEPT 2022 POOL EXPENSE	138-413-300-206	29,215.10
1/25/2023	Recreation Association of Corcoran	OCT TO DEC 2022 POOL EXPENSE	138-413-300-206	16,632.16
1/25/2023	Richard's Chevrolet	HARNES/SWITCH 225	104-421-300-260	146.49
1/25/2023	Springbrook Holding Company LLC	CIVIC PAY IVR SUBSCRIPTION & 5K MESSAGE SUBSCRIPTION	104-405-300-200	4,690.00
1/25/2023	Superior Electric Works Inc.	DISP PROJECTOR-INSTALL ELECTRICAL OUTLET AND HDMI	104-432-300-260	2,304.00
1/25/2023	The Gas Company	ACCT00888349024	145-410-300-242	710.66
1/25/2023	The Gas Company	ACCT20001594009	104-432-300-242	306.97
1/25/2023	The Gas Company	ACCT15829731015	104-432-300-242	1,392.01
1/25/2023	The Gas Company	ACCT00891595001	104-432-300-242	1,781.20
1/25/2023	The Gas Company	ACCT06981596833	104-432-320-242	288.96
1/25/2023	The Printer	ANIMAL CONTROL-VACINES, LICENSE/NEUTER FORMS	104-421-300-155	162.48
1/25/2023	Tires 4 Less	TIRES UNIT# 252	104-421-300-260	75.00
1/25/2023	Trans Union LLC	PROFESSIONAL SRV/BACKGROUNDS DEC-22	104-421-300-200	60.78
1/25/2023	US Bank Equipment Finance	DEPOT COPIER JAN FORWARD BALANCE	145-410-300-180	26.16
1/25/2023	Wright's Electric	OUTLET ADDED LAC ROOM	104-432-300-200	100.00
Warrant Total:				394,395.42

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Accounts Payable

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Warrant Request Date: 1/31/2023
DAC Fund:

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Line	Claimant	Amount
1	Action Equipment Rentals	133.53
2	Asbury Environmental Services	55.00
3	Auto Zone, Inc.	795.81
4	Az Auto Parts	324.52
5	Bakersfield Paint & Wallpaper Inc.	6,711.57
6	BSK Associates	12,240.50
7	Chemical Waste Management Inc	560.00
8	City of Avenal	4,742.90
9	City of Corcoran	248.15
10	Corcoran Hardware	58.43
11	Corcoran Heating & Air	190.00
12	Corcoran Publishing Company	200.00
13	Direct Distributing, Inc.	2,776.47
14	Ferguson Enterprises, Inc	84,250.24
15	Frontier Communications	56.92
16	Hofmans Nursery	143.72
17	JT2 Inc.	49,832.91
18	Kings County Department of Agriculture	120.00
19	KRC Safety Co. Inc.	2,057.64
20	Matson Alarm Co. Inc.	132.50
21	PACE Supply	164.41
22	Performance Industrial Controls	64,933.92
23	PG&E	232.16
24	Prudential Overall Supply	333.78
25	Quality Pool Service	480.63
26	Radius Tire Co.	109.00
27	Ron Ybarra	200.00
28	Sawtelle Rosprim Machine Shop	170.00
29	State Water Resources Control	155.00
30	T&T Valve and Instruments, Inc.	4,634.82
31	The Gas Company	17,440.52
32	Trino Gomez	110.00
33	Turnupseed Electric Svc Inc	2,610.14
34	UNIFIRST Corporation	1,706.78
35	US Bank Equipment Finance	185.77
36	Verizon Wireless	1,090.44
37	Vulcan Materials Company	548.34
38	Wells Fargo Bank, N.A.	339.45
39	WEX BANK	11,294.51
40	Wright's Electric	555.48

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Warrant Date	Vendor	Description	Account Number	Amount
1/31/2023	Action Equipment Rentals	RENTAL: CONCRETE MIXER TRAILOR FOR PD WATER LEAK	105-437-300-180	133.53
1/31/2023	Asbury Environmental Services	PICK UP USED OIL FILTERS	104-433-300-200	55.00
1/31/2023	Auto Zone, Inc.	BRAKE CLEANER FOR SHOP USE	104-433-300-210	45.34
1/31/2023	Auto Zone, Inc.	BATTERY UNIT 33	109-434-300-260	159.38
1/31/2023	Auto Zone, Inc.	BUS 215 2 BATTERIES FULL WARRANTY	145-410-300-260	335.22
1/31/2023	Auto Zone, Inc.	BUS 215 2 BATTERIES FULL WARRANTY	145-410-300-260	-335.22
1/31/2023	Auto Zone, Inc.	OIL FILTER #290	104-421-300-260	6.59
1/31/2023	Auto Zone, Inc.	AIR/OIL FILTER #228	104-421-300-260	43.83
1/31/2023	Auto Zone, Inc.	CAR WASH	104-421-300-260	17.40
1/31/2023	Auto Zone, Inc.	FILTERS FOR SERVICE UNIT 248	105-437-300-260	16.54
1/31/2023	Auto Zone, Inc.	MOTOR OIL FOR UNITS 248,250,258	105-437-300-260	373.33
1/31/2023	Auto Zone, Inc.	DEF CAT BACKHOE UNIT 274	105-437-300-260	84.37
1/31/2023	Auto Zone, Inc.	FLUIDS FOR SHOP USE	104-433-300-210	49.03
1/31/2023	Az Auto Parts	WINDSHIELD WASH/DEF FOR UNIT 285	105-437-300-260	51.75
1/31/2023	Az Auto Parts	WINDSHIELD WASH/OIL FOR UNIT 284	105-437-300-260	36.47
1/31/2023	Az Auto Parts	WINDSHIELD WASH/TOWELS FOR UNIT 284	105-437-300-260	30.18
1/31/2023	Az Auto Parts	SPARK PLUG FOR UNIT 205	120-435-300-260	114.14
1/31/2023	Az Auto Parts	SILICON FOR SHOP USE	104-433-300-210	15.88
1/31/2023	Az Auto Parts	BUS 216 POWER CABLE	145-410-300-260	37.08
1/31/2023	Az Auto Parts	BATTERY SIDE ADAPTOR UNIT 33	109-434-300-260	25.07
1/31/2023	Az Auto Parts	BUS 215 PS STOP LEAK	145-410-300-260	13.95
1/31/2023	Bakersfield Paint & Wallpaper Inc.	FINANCE CHARGE	109-434-300-210	134.46
1/31/2023	Bakersfield Paint & Wallpaper Inc.	SUPPLIES FOR STREET PAINT-FAST DRY WHITE	109-434-300-210	6,577.11
1/31/2023	BSK Associates	PO# 24285 WWTP GROUNDWATER SAMPLING	120-435-300-200	2,466.00
1/31/2023	BSK Associates	SOLAR PROJECT CITY INSPECTION	104-432-300-200	8,531.50
1/31/2023	BSK Associates	SAMPLING	105-437-300-200	129.25
1/31/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	20.75
1/31/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	186.75
1/31/2023	BSK Associates	SAMPLING	105-437-300-200	129.25
1/31/2023	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	312.00
1/31/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	186.75

1/31/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	74.25
1/31/2023	BSK Associates	PLANR INF/EFF/LAGOON	120-435-300-200	204.00
1/31/2023	Chemical Waste Management Inc	BIN LINER FEE 10/10/22	105-437-300-193	55.00
1/31/2023	Chemical Waste Management Inc	BIN RENTAL FEE 11/30/22	105-437-300-193	450.00
1/31/2023	Chemical Waste Management Inc	BIN LINER FEE 12/22/22	105-437-300-193	55.00
1/31/2023	City of Avenal	SERVICE CONTRACT DEC 2022	104-421-300-203	4,662.90
1/31/2023	City of Avenal	DOGS EUTHANIZED	104-421-300-203	40.00
1/31/2023	City of Avenal	CATS EUTHANIZED	104-421-300-203	40.00
1/31/2023	City of Corcoran	AUDITORS/SNACKS FOR CONFERENCE ROOM 1/20-25/2023	104-405-300-200	80.15
1/31/2023	City of Corcoran	PER DIEM: GRANT WRITING 2/8/23-2/9/23 T. GOMEZ V.BEGA	104-406-300-270	168.00
1/31/2023	Corcoran Hardware	BATTERY AND HARDWARE	104-406-300-260	58.43
1/31/2023	Corcoran Heating & Air	VETS HALL FRIDGE	104-432-320-200	95.00
1/31/2023	Corcoran Heating & Air	WTP ELECTRICAL ROOM UNITS	105-437-300-200	95.00
1/31/2023	Corcoran Publishing Company	NOTICE TO CONTRACTOR - WWTP CLARIFIER REHABILITA	120-435-300-200	200.00
1/31/2023	Direct Distributing, Inc.	4" PIPE FOR HYDRANT BOLLARDS	105-437-300-210	2,391.94
1/31/2023	Direct Distributing, Inc.	GASKET FLANGES FOR STOCK	105-437-300-210	118.73
1/31/2023	Direct Distributing, Inc.	PVC PARTS FOR STOCK	105-437-300-210	265.80
1/31/2023	Ferguson Enterprises, Inc	PO# 24684 NON-RESIDENTAL METERS	105-437-300-200	84,250.24
1/31/2023	Frontier Communications	WWTP ACCT# 559-992-1265-091718-5	120-435-300-220	56.92
1/31/2023	Hofmans Nursery	LANDSCAPE AT SUNRISE VILLAS	111-604-300-202	143.72
1/31/2023	JT2 Inc.	HSIP-5223(024) CROSSWALK	109-434-300-200	49,967.24
1/31/2023	JT2 Inc.	HSIP-5223(024) CROSSWALK	109-434-300-200	-134.33
1/31/2023	Kings County Department of Agriculture	PESTICIDE SAFETY TRAINING : J. MUSTAIN	109-434-300-270	10.00
1/31/2023	Kings County Department of Agriculture	PESTICIDE SAFETY TRAINING : A. SIERRA	109-434-300-270	10.00
1/31/2023	Kings County Department of Agriculture	PESTICIDE SAFETY TRAINING :E BOYETT	105-437-300-270	10.00
1/31/2023	Kings County Department of Agriculture	PESTICIDE SAFETY TRAINING :J. GUERRERO	105-437-300-270	10.00
1/31/2023	Kings County Department of Agriculture	PESTICIDE SAFETY TRAINING :D. ZABLE	105-437-300-270	10.00
1/31/2023	Kings County Department of Agriculture	PESTICIDE SAFETY TRAINING :I. GONZALEZ	120-435-300-270	10.00
1/31/2023	Kings County Department of Agriculture	PESTICIDE SAFETY TRAINING :P. MCBRIDE	104-412-300-270	10.00
1/31/2023	Kings County Department of Agriculture	PESTICIDE SAFETY TRAINING : C. ESPINOZA	120-435-300-270	10.00
1/31/2023	Kings County Department of Agriculture	PESTICIDE SAFETY TRAINING : A. CHAVEZ	105-437-300-270	10.00
1/31/2023	Kings County Department of Agriculture	PESTICIDE SAFETY TRAINING : D. ARREDONDO	105-437-300-270	10.00
1/31/2023	Kings County Department of Agriculture	PESTICIDE SAFETY TRAINING : P. ORTIZ JR	120-435-300-270	10.00
1/31/2023	Kings County Department of Agriculture	PESTICIDE SAFETY TRAINING : G. ALFARO	104-412-300-270	10.00
1/31/2023	KRC Safety Co. Inc.	SANDBAGS -QTY 1000	121-439-300-210	998.20
1/31/2023	KRC Safety Co. Inc.	SIGNS FOR JOHN MAROOT PARK	104-412-300-210	196.86
1/31/2023	KRC Safety Co. Inc.	SIGN REPLACEMENT	109-434-300-214	862.58
1/31/2023	Matson Alarm Co. Inc.	RAO ALARM SYSTEM - MONITORING & SVC FEB 2023	136-415-300-200	132.50
1/31/2023	PACE Supply	PIPE SUPPORTS FOR WELL 11 LUBE LINE	105-437-300-210	164.41

1/31/2023	Performance Industrial Controls	SOFTWARE FOR IGNITION ON SCADA	105-437-500-551	64,933.92
1/31/2023	PG&E	UTILITES 1311 1/2 HANNA AVE	301-430-300-316	232.16
1/31/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	35.76
1/31/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	26.43
1/31/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	115.34
1/31/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	30.57
1/31/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-320-200	16.82
1/31/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	22.94
1/31/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	12.00
1/31/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	35.76
1/31/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	38.16
1/31/2023	Quality Pool Service	RAC POOL CHEMICALS	138-413-300-200	480.63
1/31/2023	Radius Tire Co.	RIGHT REAR TIRE REPAIR UNIT 24	105-437-300-140	109.00
1/31/2023	Ron Ybarra	REFUND VETS HALL DEPOSIT 1/14/23	104-432-300-200	200.00
1/31/2023	Sawtelle Rosprim Machine Shop	PART FOR AUGER MONSTER AT WWTP	120-435-300-140	170.00
1/31/2023	State Water Resources Control	D-4 CERTIFICATION RENEWAL FOR J. FAULKNER	105-437-300-160	155.00
1/31/2023	T&T Valve and Instruments, Inc.	12" BUTTERFLY VALVE & REPLACEMENT ACTUATOR, FILT	105-437-300-140	4,634.82
1/31/2023	The Gas Company	POOL	138-413-300-200	17,440.52
1/31/2023	Trino Gomez	WESTERN REG ASSOC FOR PAVEMENT PRESERVATION	109-434-300-270	110.00
1/31/2023	Turnupseed Electric Svc Inc	REPLACE PART ON AUGER MONSTER AT WWTP	120-435-300-140	2,610.14
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST XS	105-437-200-125	205.81
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X80%	120-435-200-125	81.15
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X20%	121-439-200-125	20.29
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X80%	120-435-200-125	77.23
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X20%	121-439-200-125	19.31
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST 2X	104-412-200-125	59.42
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST 2X	109-434-200-125	61.34
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST 1X	104-432-200-125	28.74
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST 1X	104-412-200-125	61.56
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST 1X	104-432-200-125	48.77
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X1	105-437-200-125	29.62
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X80%	120-435-200-125	29.57
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X20%	121-439-200-125	7.39
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X1	109-434-200-125	40.16
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X1	104-433-200-125	36.94
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X80%	120-435-200-125	41.30
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X20%	121-439-200-125	10.32
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X1	104-433-200-125	51.62
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X1	105-437-200-125	154.06

1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X4	145-410-200-125	189.91
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X4	145-410-200-125	109.57
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST 1X	104-433-200-125	85.34
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST 1X	104-433-200-125	96.38
1/31/2023	UNIFIRST Corporation	UNIFORMS - COST X6	105-437-200-125	160.98
1/31/2023	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	185.77
1/31/2023	Verizon Wireless	CELL PHONE SERVICE	104-421-300-221	1,090.44
1/31/2023	Vulcan Materials Company	PO# 24827 COLDMIX STREET REPAIR	109-434-300-213	548.34
1/31/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-412-300-200	16.97
1/31/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-432-300-200	271.57
1/31/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	145-410-300-200	16.97
1/31/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	105-437-300-200	16.97
1/31/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	120-435-300-200	16.97
1/31/2023	WEX BANK	S. FRANCO	104-421-300-250	333.12
1/31/2023	WEX BANK	G. GILBERT	104-421-300-250	460.08
1/31/2023	WEX BANK	R. AGUIRRE	104-421-300-250	114.70
1/31/2023	WEX BANK	F. CARRASCO	104-421-300-250	162.03
1/31/2023	WEX BANK	S. PFARR	104-421-300-250	138.62
1/31/2023	WEX BANK	P. CASTRO	104-421-300-250	37.54
1/31/2023	WEX BANK	S. CHEE	104-421-300-250	539.43
1/31/2023	WEX BANK	R. SHORTNACY	104-421-300-250	51.26
1/31/2023	WEX BANK	A. FLORES	104-421-300-250	354.10
1/31/2023	WEX BANK	S. BEWARDER	104-421-300-250	410.04
1/31/2023	WEX BANK	R. SEVILLA	104-421-300-250	779.21
1/31/2023	WEX BANK	M. SALAS	104-421-300-250	211.06
1/31/2023	WEX BANK	J. BONILLA	104-421-300-250	163.06
1/31/2023	WEX BANK	T. DANIEL	104-421-300-250	376.17
1/31/2023	WEX BANK	G. PADAMA	104-421-300-250	702.43
1/31/2023	WEX BANK	M. CARRILLO	104-421-300-250	309.57
1/31/2023	WEX BANK	J. HARRIS	104-421-300-250	359.34
1/31/2023	WEX BANK	DEC-JAN FUEL STATEMENTS	105-437-300-250	1,673.86
1/31/2023	WEX BANK	DEC-JAN FUEL STATEMENTS	120-435-300-250	822.64
1/31/2023	WEX BANK	DEC-JAN FUEL STATEMENTS	109-434-300-250	476.96
1/31/2023	WEX BANK	DEC-JAN FUEL STATEMENTS	104-412-300-250	281.52
1/31/2023	WEX BANK	DEC-JAN FUEL STATEMENTS	104-431-300-250	93.39
1/31/2023	WEX BANK	DEC-JAN FUEL STATEMENTS	104-432-300-250	76.06
1/31/2023	WEX BANK	REBATE	104-406-300-250	-68.48
1/31/2023	WEX BANK	FUEL - LISA JONES JAN 2023	145-410-300-250	583.98
1/31/2023	WEX BANK	FUEL - NORMA LOPEZ DEC 2022 & JAN 2023	145-410-300-250	772.16

1/31/2023	WEX BANK	FUEL - GRACIE MEDINA DEC 2022 & JAN 2023	145-410-300-250	868.20
1/31/2023	WEX BANK	FUEL - SARA TORRES JAN 2023	145-410-300-250	36.79
1/31/2023	WEX BANK	FUEL - KEVIN TROMBORG JAN 2023	104-406-300-250	96.23
1/31/2023	WEX BANK	FUEL - JIMMY ROARK JAN 2023	104-406-300-250	79.44
1/31/2023	Wright's Electric	REPLACE LIGHTS AT WWTP	120-435-300-200	555.48

Warrant Total: 272,925.96

Accounts Payable

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Printed: 01/31/2023 - 3:01PM
Warrant Request Date: 1/31/2023
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Line	Claimant	Amount
1	WEX BANK	76.44

Page Total: \$76.44

Grand Total: \$76.44

Page Total: \$76.44

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Warrant Date	Vendor	Description	Account Number	Amount
1/31/2023	WEX BANK	PD FUEL STATEMENT	104-421-300-250	76.44
			Warrant Total:	76.44

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Accounts Payable

Blanket Voucher Approval Document



User: Imustain
Printed: 02/07/2023 - 2:39PM
Warrant Request Date: 2/7/2023
DAC Fund:

Batch: 00512.02.2023 - Wrnt Rgstr 02/14/23 FY23

Line	Claimant	Amount
1	A & M Consulting Engineers	607.50
2	Action Equipment Rentals	337.93
3	American Business Machines	15.00
4	American Office Solutions, LLC	720.00
5	Business Card- Bank of America Credit Cards	18,003.52
6	City of Corcoran	272.22
7	Cooks Communications	389.95
8	Employment Development Dept	2,093.00
9	Ferguson Enterprises, Inc	90,679.88
10	Frontier Communications	387.90
11	Frontier Communications	391.80
12	Frontier Communications	60.72
13	Frontier Communications	108.80
14	Frontier Communications	148.73
15	Gary V. Burrows Inc.	3,087.94
16	Kings Waste & Recycling	43,044.90
17	Navia Benefit Solutions	64.90
18	ODP Business Solutions	41.93
19	PG&E	14,770.53
20	Quadient Leasing USA, Inc.	1,202.62
21	Quality Pool Service	850.00
22	SCA of CA, LLC	6,699.00
23	SWARCO McCain Inc.	232.74
24	The Gas Company	1,202.40
25	The Gas Company	273.76
26	The Gas Company	213.76
27	The Gas Company	758.41
28	Tulare CountyTax Collector	21.67
29	Tule Trash Company	96,584.19
30	Vulcan Materials Company	548.34

Page Total: \$283,814.04

Grand Total: \$283,814.04

Page Total: \$283,814.04

Accounts Payable

Voucher Approval List



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 Printed: 02/07/2023 - 2:41PM
 Batch: 00512.02.2023 - Wrnt Rgstr 02/14/23 FY23

Warrant Date	Vendor	Description	Account Number	Amount
2/7/2023	A & M Consulting Engineers	STATE ALLOCATION WELL 5F GRANT - DRILLING CONSTRUCT	105-437-500-519	265.00
2/7/2023	A & M Consulting Engineers	WWTP: CLARIFIER REHABILITATION RFP	120-435-500-540	77.50
2/7/2023	A & M Consulting Engineers	WELL 8 LAND SURVEYING FOR WELL PLACEMENT REVISION	105-437-300-200	265.00
2/7/2023	Action Equipment Rentals	RENTAL: TIRE BLOWOUT CHARGE	109-434-300-180	337.93
2/7/2023	American Business Machines	TONER FREIGHT CHARGES	104-432-300-210	15.00
2/7/2023	American Office Solutions, LLC	MILEAGE FOR NOV & DEC 2022	104-432-300-201	360.00
2/7/2023	American Office Solutions, LLC	MILEAGE FOR JAN 2023	104-432-300-201	360.00
2/7/2023	Business Card- Bank of America Credit Cards	AMAZON CREDIT FLANGE NUTS	105-437-300-210	-9.15
2/7/2023	Business Card- Bank of America Credit Cards	AMAZON SWEATERS FOR EMPLOYEES	105-437-200-125	64.94
2/7/2023	Business Card- Bank of America Credit Cards	PESTICIDE APPLICATORS: P MCBRIDE MEMBERSHIP & TRAIN	104-412-300-270	210.00
2/7/2023	Business Card- Bank of America Credit Cards	AMAZON FLANGE NUTS	105-437-300-210	9.15
2/7/2023	Business Card- Bank of America Credit Cards	STAPLES CALENDARS	104-433-300-210	8.00
2/7/2023	Business Card- Bank of America Credit Cards	STAPLES CALENDARS	105-437-300-210	8.00
2/7/2023	Business Card- Bank of America Credit Cards	STAPLES CALENDARS	109-434-300-210	8.00
2/7/2023	Business Card- Bank of America Credit Cards	STAPLES CALENDAR & PLANNER	104-431-300-210	37.35
2/7/2023	Business Card- Bank of America Credit Cards	SUBWAY EMPLOYEE APPRECIATION	104-431-300-210	50.00
2/7/2023	Business Card- Bank of America Credit Cards	DOLLAR GENERAL EMPLOYEE APPRECIATION	104-431-300-210	10.83
2/7/2023	Business Card- Bank of America Credit Cards	STAPLES WALL CALENDAR	120-435-300-210	29.06
2/7/2023	Business Card- Bank of America Credit Cards	STAPLES CHAIR MAT	104-431-300-210	51.51
2/7/2023	Business Card- Bank of America Credit Cards	STAPLES WALL CALENDAR	120-435-300-210	33.22
2/7/2023	Business Card- Bank of America Credit Cards	AMAZON FLANGE NUTS	105-437-300-210	9.15
2/7/2023	Business Card- Bank of America Credit Cards	ULTRA DESIGNS SWEATERS FOR EMPLOYEES	105-437-200-125	30.03
2/7/2023	Business Card- Bank of America Credit Cards	AMAZON STREET SUPPLIES	109-434-300-210	134.90
2/7/2023	Business Card- Bank of America Credit Cards	OWP OPERATION OF WW TREATMENT PLANTS ENROLLMENT	120-435-300-270	159.25
2/7/2023	Business Card- Bank of America Credit Cards	OWP OPERATION OF WW TREATMENT PLANTS ENROLLMENT	120-435-300-270	159.25
2/7/2023	Business Card- Bank of America Credit Cards	STATE WATER BOARD WWTP OPERATOR IN TRAINING APP I	120-435-300-270	128.31
2/7/2023	Business Card- Bank of America Credit Cards	XDP DIESEL AIR BAG HELPER SPRINGS UNIT 202	109-434-300-260	443.21
2/7/2023	Business Card- Bank of America Credit Cards	USPS SHIPPING FEES OIT APPLICATION I. GONZALEZ	120-435-300-210	9.40
2/7/2023	Business Card- Bank of America Credit Cards	USPS SHIPPING FEES D-3 APPLICATION A. GONZALEZ	105-437-300-210	9.40
2/7/2023	Business Card- Bank of America Credit Cards	OWP-WWTP SECONDARY TREATMENT ENROLLMENT P. ORT	120-435-300-210	30.00
2/7/2023	Business Card- Bank of America Credit Cards	DRONEFLY: REPAIRS/PARTS	109-434-300-210	226.23
2/7/2023	Business Card- Bank of America Credit Cards	FUEL	104-421-300-250	43.19
2/7/2023	Business Card- Bank of America Credit Cards	FUEL	104-421-300-250	34.66

2/7/2023	Business Card- Bank of America Credit Cards 1630 BREWER AVE TAX TITLE	311-408-300-200	200.00
2/7/2023	Business Card- Bank of America Credit Cards ADOBE ACROBAT	104-431-300-200	12.99
2/7/2023	Business Card- Bank of America Credit Cards DXP ENTERPRISES: REPLACEMENT A;UMINUM SULFATE DO.	105-437-300-140	2,485.05
2/7/2023	Business Card- Bank of America Credit Cards LAKE BOTTOM EMPLOYEE APPRECIATION	104-431-300-210	42.14
2/7/2023	Business Card- Bank of America Credit Cards BEST BUY - HP PRINTER	104-406-300-210	294.09
2/7/2023	Business Card- Bank of America Credit Cards HEATER	104-406-300-210	60.61
2/7/2023	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPPLIES	104-402-300-210	194.52
2/7/2023	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPPLIES	104-402-300-210	32.26
2/7/2023	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPPLIES	104-402-300-210	16.12
2/7/2023	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPPLIES	104-402-300-210	833.84
2/7/2023	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPPLIES	104-402-300-210	19.47
2/7/2023	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPPLIES	104-402-300-210	16.44
2/7/2023	Business Card- Bank of America Credit Cards CITY MANAGER DEPT TRAINING	104-402-300-270	30.53
2/7/2023	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPPLIES	104-402-300-210	107.65
2/7/2023	Business Card- Bank of America Credit Cards GRANT TRAINING	104-401-300-270	149.00
2/7/2023	Business Card- Bank of America Credit Cards CITY RECYCLED SUPPLIES SB1838	112-436-300-205	77.91
2/7/2023	Business Card- Bank of America Credit Cards CITY RECYCLED SUPPLIES SB1838	112-436-300-205	136.02
2/7/2023	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPPLIES	104-402-300-210	97.92
2/7/2023	Business Card- Bank of America Credit Cards CITY RECYCLED SUPPLIES SB1838	112-436-300-205	255.36
2/7/2023	Business Card- Bank of America Credit Cards CITY RECYCLED SUPPLIES SB1838	112-436-300-205	150.53
2/7/2023	Business Card- Bank of America Credit Cards CITY RECYCLED SUPPLIES SB1838	112-436-300-205	631.35
2/7/2023	Business Card- Bank of America Credit Cards EMPLOYEE LUNCHEON LINENS	104-401-300-215	382.50
2/7/2023	Business Card- Bank of America Credit Cards COUNCIL CHAMBERS SUPPLES	104-401-300-210	47.99
2/7/2023	Business Card- Bank of America Credit Cards PAPER. FOLDERS	104-421-300-150	84.66
2/7/2023	Business Card- Bank of America Credit Cards NOTE PADS, PAPER	104-421-300-150	31.66
2/7/2023	Business Card- Bank of America Credit Cards FOLDERS, FOLDER HANGER	104-421-300-150	195.78
2/7/2023	Business Card- Bank of America Credit Cards FLASH DRIVE - DETECTIVES	104-421-300-210	238.12
2/7/2023	Business Card- Bank of America Credit Cards FLASH DRIVE - DETECTIVES	104-421-300-210	23.79
2/7/2023	Business Card- Bank of America Credit Cards FLASH DRIVE - DETECTIVES	104-421-300-210	71.40
2/7/2023	Business Card- Bank of America Credit Cards BLEACH	104-421-300-148	53.64
2/7/2023	Business Card- Bank of America Credit Cards PENS, PAPER	104-421-300-150	97.16
2/7/2023	Business Card- Bank of America Credit Cards SHARPIE	104-421-300-150	9.14
2/7/2023	Business Card- Bank of America Credit Cards RAFFLE TICKETS - GENERIC	104-421-300-210	28.99
2/7/2023	Business Card- Bank of America Credit Cards VACUUM	104-421-300-150	426.51
2/7/2023	Business Card- Bank of America Credit Cards PAPER	104-421-300-150	16.06
2/7/2023	Business Card- Bank of America Credit Cards AIR FOB COVERS - CANCELED FOR CREDIT	104-421-300-210	81.15
2/7/2023	Business Card- Bank of America Credit Cards PAPER	104-421-300-150	12.52
2/7/2023	Business Card- Bank of America Credit Cards FOLDER, DESK PAD	104-421-300-150	40.03
2/7/2023	Business Card- Bank of America Credit Cards FUEL	104-421-300-250	51.55
2/7/2023	Business Card- Bank of America Credit Cards NARCAN HOLDERS	104-421-300-210	357.74
2/7/2023	Business Card- Bank of America Credit Cards DESK PAD	104-421-300-150	17.31
2/7/2023	Business Card- Bank of America Credit Cards DESK CHAIRS - REPORT WRITING	104-421-300-210	519.56
2/7/2023	Business Card- Bank of America Credit Cards BANKER BOXES EVIDENCE	104-421-300-148	72.52

2/7/2023	Business Card- Bank of America Credit Cards COMPRESSED AIR	104-421-300-150	25.98
2/7/2023	Business Card- Bank of America Credit Cards CORCORAN DIST HOSPITAL GRANT #7 HELMETS & PADS	331-425-300-210	2,550.00
2/7/2023	Business Card- Bank of America Credit Cards EARTHLINK	104-401-300-157	39.95
2/7/2023	Business Card- Bank of America Credit Cards COLOR PAPER/ BUSINESS LICENSE PAPER/L.MUSTAIN	104-405-300-150	195.96
2/7/2023	Business Card- Bank of America Credit Cards BG PHS TABS	104-421-300-210	48.90
2/7/2023	Business Card- Bank of America Credit Cards BACKGROUNDS	104-421-300-200	150.00
2/7/2023	Business Card- Bank of America Credit Cards CAPE REGISTRAITION EVIDENCE	104-421-300-270	350.00
2/7/2023	Business Card- Bank of America Credit Cards EVIDENCE GUN STORAGE BOXES	104-421-300-148	530.43
2/7/2023	Business Card- Bank of America Credit Cards OUT OF SERVICE UNIT SIGNS	104-421-300-210	134.77
2/7/2023	Business Card- Bank of America Credit Cards COLLECTION JARS	104-421-300-148	37.97
2/7/2023	Business Card- Bank of America Credit Cards TONER RECORDS	104-421-300-150	179.72
2/7/2023	Business Card- Bank of America Credit Cards DISINFECTANT SPRAY	104-421-300-148	59.32
2/7/2023	Business Card- Bank of America Credit Cards TISSUE	104-421-300-150	84.65
2/7/2023	Business Card- Bank of America Credit Cards BATTERIES	104-421-300-150	28.55
2/7/2023	Business Card- Bank of America Credit Cards NARCAN HOLDERS	104-432-300-210	359.51
2/7/2023	Business Card- Bank of America Credit Cards EVIDENCE RIFLE STORAGE BOXES	104-421-300-148	151.55
2/7/2023	Business Card- Bank of America Credit Cards HOTEL BONILLA	104-421-300-270	901.27
2/7/2023	Business Card- Bank of America Credit Cards HOTEL DEPOSIT BONILLA	104-421-300-270	50.00
2/7/2023	Business Card- Bank of America Credit Cards COFFEE CREAMER	104-421-300-150	36.24
2/7/2023	Business Card- Bank of America Credit Cards COFFEE/FORKS	104-421-300-150	81.18
2/7/2023	Business Card- Bank of America Credit Cards TAPE, PENS, ENVELOPES	104-421-300-150	94.18
2/7/2023	Business Card- Bank of America Credit Cards KEYBOARD, PAPER	104-421-300-150	92.53
2/7/2023	Business Card- Bank of America Credit Cards JAIL - FEMINIE HYGIENE	104-421-300-148	21.99
2/7/2023	Business Card- Bank of America Credit Cards JAIL - FEMINIE HYGIENE	104-421-300-148	3.05
2/7/2023	Business Card- Bank of America Credit Cards DRONE PILOT LAPEL PIN	104-421-300-210	32.23
2/7/2023	Business Card- Bank of America Credit Cards HOTEL CRAMER	104-421-300-270	304.11
2/7/2023	Business Card- Bank of America Credit Cards FINGER PRINT BRUSH	104-421-300-148	31.50
2/7/2023	Business Card- Bank of America Credit Cards SHIPPING	104-421-300-148	23.10
2/7/2023	Business Card- Bank of America Credit Cards GUN BOXES/EVIDENCE BAGS	104-421-300-148	156.00
2/7/2023	Business Card- Bank of America Credit Cards SHIPPING	104-421-300-148	123.07
2/7/2023	Business Card- Bank of America Credit Cards CORCORAN DIST HOSPITAL GRANT #7	331-425-300-210	423.55
2/7/2023	Business Card- Bank of America Credit Cards EVIDENCE SHIPPING	104-432-300-152	59.98
2/7/2023	Business Card- Bank of America Credit Cards SINK SPLASH GUARD	104-421-300-150	10.81
2/7/2023	City of Corcoran CITY SERVICE/1630 BREWER AVE	301-430-300-316	117.50
2/7/2023	City of Corcoran CITY SERVICE/1116 SHERMAN AVE	301-430-300-316	154.72
2/7/2023	Cooks Communications RPR TO EMERGENCY SYSTEM	104-421-300-260	250.00
2/7/2023	Cooks Communications IGNITION WIRE	104-421-300-260	125.00
2/7/2023	Cooks Communications FINANCE CHARGE	104-421-300-260	14.95
2/7/2023	Employment Development Dept UNEMPLOYMENT BEN S.ALONSO PEROID OF OCT-DEC 2022	104-421-200-131	2,093.00
2/7/2023	Ferguson Enterprises, Inc PO#24614: NON-RESIDENTAL METERS	105-437-300-200	90,679.88
2/7/2023	Frontier Communications PD FAX LINES ACCT#559-992-1020-073119-5	104-421-300-220	391.80
2/7/2023	Frontier Communications RAO ACCT# 209-148-1538-030198-5	136-415-300-220	60.72
2/7/2023	Frontier Communications WTP ACCT#559-992-9218-0711065	105-437-300-220	387.90

2/7/2023	Frontier Communications	PW FAX# SCCT# 559-992-1408-091098-5	104-432-300-220	148.73
2/7/2023	Frontier Communications	VETS HALL ACCT#55999286801122995	104-432-320-220	108.80
2/7/2023	Gary V. Burrows Inc.	FUEL PD	104-421-300-250	876.13
2/7/2023	Gary V. Burrows Inc.	FUEL PW ADMIN	104-431-300-250	93.83
2/7/2023	Gary V. Burrows Inc.	FUEL VAN	104-432-300-250	42.03
2/7/2023	Gary V. Burrows Inc.	FUEL MECH	104-433-300-250	243.85
2/7/2023	Gary V. Burrows Inc.	FUEL STREETS	109-434-300-250	594.03
2/7/2023	Gary V. Burrows Inc.	FUEL SWEEPER	112-438-300-250	164.59
2/7/2023	Gary V. Burrows Inc.	FUEL WW	120-435-300-250	567.13
2/7/2023	Gary V. Burrows Inc.	FUEL WATER	105-437-300-250	506.35
2/7/2023	Kings Waste & Recycling	GREEN WASTE - 158.20 UNITS/TON	112-436-300-192	6,331.20
2/7/2023	Kings Waste & Recycling	BLUE CANS 84.53 UNITS/TON	112-436-300-192	3,381.20
2/7/2023	Kings Waste & Recycling	MISC COMMODITY 577.78 UNITS/TON	112-436-300-192	33,332.50
2/7/2023	Navia Benefit Solutions	COBRA ADMIN JAN 2023	104-402-300-200	64.90
2/7/2023	ODP Business Solutions	DATE STAMP	104-405-300-150	11.89
2/7/2023	ODP Business Solutions	8PK SHARPIE	104-405-300-150	16.16
2/7/2023	ODP Business Solutions	HIGHLIGHTERS 5PK X2	104-405-300-150	10.68
2/7/2023	ODP Business Solutions	SALES TAX	104-405-300-150	3.20
2/7/2023	PG&E	UTILITES - STREET LIGHTING DEC	111-602-300-200	280.53
2/7/2023	PG&E	UTILITES - STREET LIGHTING DEC	111-601-300-240	78.58
2/7/2023	PG&E	UTILITES - STREET LIGHTING DEC	111-603-300-240	12.82
2/7/2023	PG&E	UTILITES - STREET LIGHTING DEC	111-604-300-240	103.64
2/7/2023	PG&E	UTILITES - STREET LIGHTING DEC	104-412-300-240	12.45
2/7/2023	PG&E	UTILITES - STREET LIGHTING DEC	109-434-300-240	5,185.97
2/7/2023	PG&E	UTILITES - STREET LIGHTING DEC	111-605-300-200	83.39
2/7/2023	PG&E	UTILITES - STREET LIGHTING NOV	111-602-300-200	257.30
2/7/2023	PG&E	UTILITES - STREET LIGHTING NOV	111-601-300-240	74.41
2/7/2023	PG&E	UTILITES - STREET LIGHTING NOV	111-603-300-240	10.48
2/7/2023	PG&E	UTILITES - STREET LIGHTING NOV	104-412-300-240	11.36
2/7/2023	PG&E	UTILITES - STREET LIGHTING NOV	109-434-300-240	3,766.16
2/7/2023	PG&E	UTILITES - STREET LIGHTING NOV	111-605-300-200	78.25
2/7/2023	PG&E	UTILITES - STREET LIGHTING FEB	111-602-300-200	283.13
2/7/2023	PG&E	UTILITES - STREET LIGHTING FEB	111-601-300-240	79.05
2/7/2023	PG&E	UTILITES - STREET LIGHTING FEB	111-603-300-240	13.10
2/7/2023	PG&E	UTILITES - STREET LIGHTING FEB	111-604-300-240	116.71
2/7/2023	PG&E	UTILITES - STREET LIGHTING FEB	104-412-300-240	12.58
2/7/2023	PG&E	UTILITES - STREET LIGHTING FEB	109-434-300-240	4,226.67
2/7/2023	PG&E	UTILITES - STREET LIGHTING FEB	111-605-300-200	83.95
2/7/2023	Quadient Leasing USA, Inc.	FOLDING & POSTAGE MACHINE @CITY HALL LEASE PMT	104-432-300-180	994.45
2/7/2023	Quadient Leasing USA, Inc.	FOLDING & POSTAGE MACHINE @CPD LEASE PMT	104-432-300-180	208.17
2/7/2023	Quality Pool Service	MONTHLY SERVICE JANUARY 2023	138-413-300-200	850.00
2/7/2023	SCA of CA, LLC	STREET SWEEPING JAN 2023	112-438-300-200	2,233.00
2/7/2023	SCA of CA, LLC	STREET SWEEPING JAN 2023	109-434-300-200	2,233.00

2/7/2023	SCA of CA, LLC	STREET SWEEPING JAN 2023	121-439-300-200	2,233.00
2/7/2023	SWARCO McCain Inc.	SIGNAL LIGHT REPLACEMENTS	109-434-300-210	232.74
2/7/2023	The Gas Company	WWTP	120-435-300-242	273.76
2/7/2023	The Gas Company	750 NORTH AVE WATER HEATER	104-432-300-242	213.76
2/7/2023	The Gas Company	PUBLIC WORKS	104-432-300-242	1,202.40
2/7/2023	The Gas Company	CITY HALL	104-432-300-242	758.41
2/7/2023	Tulare CountyTax Collector	PROP TAX E 1/2 & POR SW 1/4 SEC 6 22/23 ASMT# 200-060-019-	104-406-300-200	21.67
2/7/2023	Tule Trash Company	CONTRACT	112-436-300-200	#####
2/7/2023	Tule Trash Company	FRANCHISE FEE 12.73%	104-000-316-024	#####
2/7/2023	Tule Trash Company	FRANCHISE FEE JAN 2023	112-436-316-023	-983.98
2/7/2023	Tule Trash Company	DUMP FEES	112-436-300-192	621.66
2/7/2023	Tule Trash Company	PULL FEES	112-436-300-200	929.44
2/7/2023	Tule Trash Company	PULL FEE PRISON 1	112-436-300-200	551.34
2/7/2023	Tule Trash Company	PULL FEE PRISON 2	112-436-300-200	279.53
2/7/2023	Vulcan Materials Company	PO# 24828 COLDMIX STREET REPAIR	109-434-300-213	548.34

Warrant Total:

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

PUBLIC HEARING

ITEM #: 4-A

MEMORANDUM

TO: City Council

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

DATE: February 6, 2023,

MEETING DATE: February 14, 2023

SUBJECT:

Public hearing regarding consideration to increase the maximum amount of program assistance and revise the City of Corcoran's Homebuyers program Guidelines.

Recommendation:

Staff recommends the Council hear public comment and move to approve the revisions to the program guidelines allowing the increases of maximum \$60,000 to a maximum of \$100,000 .

Discussion:

The City of Corcoran receives grant funding from the Federal and State government in the form of Community Development Block Grants (CDBG), Home Investment Partnerships Program (HOME), and CalHome funds. These grants are used for our First Time Buyers Program (FTB) and our Home Rehabilitation Program. Our primary funding for the 2023 year is our 2019 HOME grant. Currently our maximum for FTB is \$60,000 for HOME Partnership Program loans. With the rise in property values and interest rates it has become difficult to qualify applicants with the current maximum. The City partners with Self Help Enterprises and they have expressed the need for the increase to offset the rise in home cost for First time buyers.

Budget Impact:

Cost to the City regarding HOME funds are drawn down from the 2019 HOME grant, Administrative cost.

RESOLUTION NO. 3978

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
APPROVING REVISIONS TO THE FTHB, HOME PARTNERSHIP PROGRAM
GUIDELINES REGARDING MAXIMUM ASSISTANCE INCREASE**

WHEREAS, the California Department of Housing and Community Development and the United States Department of Housing and Urban Development have developed guidelines for the HOME partnership Program First Time Home Buyers (FTHB); and

WHEREAS, The Corcoran City Council approved the HOME, FTHB and Rehab guidelines on June 14, 2022; and

WHEREAS, housing, land and construction cost have increased considerably in the past year; and

WHEREAS, the need for larger financial assistance is required to qualified applicants for the City's First Time Buyers program; and

WHEREAS, The City's current maximum for assistance in conjunction with the HOME Investment Partnership is \$60,000; and

WHEREAS, The City has a contracted Partnership with Self Help Enterprise who advised the City of the need for a higher assistance maximum of \$100,000

WHEREAS, a public hearing is required based on revisions that have limit increases of grant funding by the United States Department of Housing and Urban Development.

NOW, THEREFORE, BE IT RESOLVED that the City Council does hereby approve the revisions to the HOME FTHB Guidelines to increase the maximum assistance funding from \$60,000 to a maximum of \$100,000.

The foregoing Resolution 3978 was approved and adopted at a regular meeting of the City Council of the City of Corcoran held on the 14TH day of February 2023, by the following vote:

AYES:

ABSTAIN:

NOES:

ABSENT:

APPROVED:

Jeanette Zamora Bragg

ATTEST:

Marlene Spain, City Clerk

City of
CORCORAN

FOUNDED 1914

Public Works Department

**STAFF REPORT
ITEM #: 5-A**

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: January 18, 2023

MEETING DATE: February 14, 2023

SUBJECT: Award Proposal for Wastewater Treatment Facility Clarifier Rehabilitation

Recommendation:

That City Council consider awarding the City of Corcoran Wastewater Treatment Facility's primary clarifier rehabilitation to American Inc.

Background:

In November 2022, City of Corcoran Staff submitted a Request for Proposals to receive bids for the rehabilitation of the clarifier. In December 2022, bidding contractors were invited to the wastewater treatment facility for a walk-around of the clarifier to gather as much information as possible so their bids were complete and accurate.

Discussion:

On January 10th, 2023, the Request for Proposals process ended. Staff received three sealed bids. The bids were as follows:

- | | |
|-----------------------------|--------------|
| 1. American Inc. | \$605,861.00 |
| 2. GSE Construction Company | \$716,500.00 |
| 3. W.M. Lyles Co. | \$902,000.00 |

After review and based on the totality of the bid package along with the estimated project cost, Staff recommends that City Council award the rehabilitation of the Wastewater Treatment Facility's clarifier to American Inc.

Budget Impact:

\$605,861, from the 2022-23 Wastewater American Rescue Plan Act budget.

City of

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STAFF REPORT
ITEM #: 5-B

MEMORANDUM

TO: City Council

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

DATE: February 7, 2023,

MEETING DATE: February 14, 2023

SUBJECT: Zone Text Change in Ordinance 22-01. Consider Planning Commission's recommendation to approve Cannabis Dispensaries in Downtown Commercial Zone.

Recommendation:

Review, discuss and approve or disapprove Planning Commission's recommendation to allow cannabis dispensaries under a conditional use permit in downtown commercial zone. If approved, direct staff to move forward with;

- A. The revision of Ordinance 637 allowing cannabis dispensaries.
- B. Determination of special conditions regarding cannabis industry tax.
- C. Temporary agreement, payment in lieu of taxes
- D. Business Licensing and limit of locations.
- E. Special conditions of the conditional use permit.

Discussion:

On August 9, 2022, Robert Mustain and Parth Patel gave a brief presentation to the Council regarding cannabis dispensaries and their desire to open a dispensary in Corcoran. Currently, cannabis dispensaries are not listed as an allowed use in any of the City's Zone Districts. After a brief discussion the council directed staff to allow an application for a Zone Text Change in Ordinance. On November 21, 2022, the Planning Commission, under a public hearing, met to discuss Zone Text Change in Ordinance 22-01 filed by Robert Mustain and Parth Patel. (See attached Planning Commission Staff Report) Zone Text Change in Ordinance 22-01 proposes a revision of Ordinance 637 which currently does not allow cannabis dispensaries. The Planning Commission decision by a 5-0 vote, and their recommendation to the City Council is to allow cannabis dispensaries under a Conditional Use Permit in Downtown Commercial zones with conditions such as licensing, cannabis industry tax to be determined by Council.

Budget Impact: Tax and licensing fees will have a positive impact on the budget.

Chairperson

Karl Kassner

Vice-Chairperson

Kaityln Frazier

Commissioners

David Bega

Dennis Tristao

Janet Watkins

Karen Frey

Planning Commission



832 Whitley Avenue, Corcoran
CALIFORNIA 93212

**Community
Development
Department**

(559) 992-2151
FAX (559) 992-2348

**Public
Hearing**

STAFF REPORT

Item # 5.1

To: Planning Commission

From: Kevin J. Tromborg, Community Development Director, Planner, Building Official.

Date: November 21, 2022

Subject: ZTC in Ordinance 22-01. Consider Cannabis Dispensaries in commercial zones

A. General Information:

The applicant is proposing a Zone Text change in Ordinance regarding Ordinance 637. The applicant requests to revise and allow Cannabis Dispensaries in the Downtown Commercial (CD) zone.

The Planning Commission must determine the most appropriate zone classification for this type of business and if a Conditional Use Permit is required. If a Conditional Use Permit is required, what would be the recommendation of the Planning Commission regarding conditions. The following information may assist in the determination and conditions:

1. The City of Corcoran has a ban on cannabis dispensaries in all zones (see Ordinance 637).
2. Cannabis is still illegal under Federal law.
3. Cannabis is now legal in California for medical and personal use.
4. You can buy medical cannabis if you are 18 or older in all forms with a physician's recommendation.
5. You can buy cannabis in all forms for medical or personal use at age 21 or older.
6. Cities and Counties may have stricter laws regarding cannabis than the State.
7. You can use cannabis on private property, but not in public places.
8. You **cannot** smoke cannabis where it is legal to smoke tobacco.

C. Compliance with General Plan and Zoning:

The proposed project, ZTC in Ordinance 22-01 is an allowed process by right. If approved, the language of the ordinance and the zoning code will be revised to reflect the change.

E. Public Input:

A notice of public hearing was published in the Corcoran Journal on September 27, 2022.

F. Comments from Other Agencies/Departments:

Referrals were made to City Departments and other agencies and comments have been incorporated in this report.

1. *Community Development Department*

1a. That the City determine the tax assessment or transaction use tax prior to approval of a zone text in Ordinance change.

2. *Environmental Health of Kings Count. (No comments)*

3. *Corcoran Police Department (No comments)*

4. *Corcoran Unified Public Schools (No Comments)*

5. *United Health Center (No Comments)*

6. *Adventist Health (No Comments)*

7. *City Attorney The issue of a tax assessment or transaction use tax should be addressed prior to a zone text change in ordinance*

8. *City Engineer (No Comments)*

9. *Kings County Fire Department (No Comments)*

G. Environmental Impact Assessment and compliance with CEQA

This project, ZTC 22-01 is not subject to CEQA review under statutory exemption 152608 ministerial project.

H. Recommendation:

Staff recommends that the staff report be given, public hearing be opened, testimony taken. Staff is also recommending discussion on conditions for the use permit.

ORDINANCE NO. 637

**AN ORDINANCE OF THE CITY OF CORCORAN
BANNING NON-MEDICINAL AND MEDICINAL
COMMERCIAL CANNABIS CULTIVATION,
BUSINESSES, TRANSACTIONS AND LAND USES.**

**THE CITY COUNCIL OF THE CITY OF CORCORAN DOES ORDAIN AS
FOLLOWS:**

Section 1. PURPOSE. There are adverse secondary impacts of cannabis/marijuana cultivation, processing, manufacturing, distribution, sales and use which include, without limitation, criminal activity, pungent odors, excess water consumption, toxic mold, excessive energy consumption and indoor electrical fire hazards, loitering at dispensaries and robbery of cannabis businesses which transact business primarily in cash. The provisions of this ordinance are intended to promote the public safety, health, comfort and general welfare, in order to provide a plan for sound and orderly development, and to ensure social and economic stability within the various zones established by the Corcoran Zoning Ordinance.

Section 2. FINDINGS AND PURPOSE. The City Council of the City of Corcoran hereby finds and declares the following:

(a) California Constitution Article 11, Section 7 authorizes the City of Corcoran ("City") to make and enforce within its limits all local, police, sanitary, and other ordinances and regulations not in conflict with general laws;

(b) California Government Code § 37100 authorizes the legislative body of a local government to enact local ordinances which are not in conflict with the Constitution and laws of the State of California or the United States;

(c) The federal Controlled Substances Act, 21 U.S.C. §§ 801 et seq., classifies cannabis/marijuana as a Schedule I drug, which is defined as a drug or other substance which has a high potential for abuse, no currently accepted medical use in treatment in the United States, and has not been accepted as safe for use under medical supervision. The federal Controlled Substances Act declares it unlawful for any person to cultivate, manufacture, distribute or dispense, or possess with intent to manufacture, cannabis. The federal Controlled Substances Act contains no exemption for cultivation, manufacture, distribution, dispensation or possession of cannabis for medical or non-medical purposes;

fer

(d) On June 28, 2016, the Secretary of State of the State of California certified Proposition 64, the Control, Regulate and Tax Adult Use of Cannabis Act ("AUMA" or "Proposition 64"), for the November 8, 2016 statewide presidential general election ballot;

(e) The AUMA became law when a majority of the electorate voted "yes" on Proposition 64. The AUMA, to a certain degree, decriminalized under state law the possession, consumption, cultivation, processing, manufacture, distribution, testing and sale of non-medicinal cannabis/marijuana and derivative products, including edibles, for adults twenty-one (21) years of age and older. The AUMA also included provisions for licensing commercial cannabis and preserved the authority of local governments to regulate, and in some cases ban, certain cannabis activities within their boundaries.

(f) On June 27, 2017, Senate Bill 94 ("SB-94"), which was a state budget trailer bill, was signed into law by the Governor of the State of California. This legislation clarified and/or revised certain portions of the AUMA and also certain state statutes pertaining to medicinal cannabis/marijuana, including the authority of local governments to regulate, and in some cases ban, certain cannabis activities within their boundaries;

(g) The AUMA now regulates, among other matters, the use of cannabis/marijuana for non-medicinal personal and commercial purposes, including the recreational use of cannabis by adults over twenty-one (21) years of age;

(h) To regulate personal use of cannabis, the AUMA added Health and Safety Code § 11362.1 which, among other things and with certain exceptions, made it "...lawful under state and local law..." for persons 21 years of age or older to "...possess, process, transport, purchase, obtain or give away to persons 21 years of age or older without any compensation whatsoever..." up to 28.5 grams of non-medical cannabis in the form of concentrated cannabis or not more than eight grams in the form of concentrated cannabis contained in cannabis products;

(i) The AUMA also removed certain state criminal law prohibitions for adult individuals who "...possess, plant, cultivate, harvest, dry or process not more than six living cannabis plants and possess the cannabis produced by the plants...";

(j) The AUMA also clarified that state law does not prohibit specified adult individuals from smoking or ingesting cannabis or cannabis products;

(k) To regulate commercial use of non-medical cannabis, the AUMA added Division 10 (Cannabis) to the Business & Professions Code, which vested certain state agencies with "...the sole authority to create, issue, deny, renew, discipline, suspend, or revoke licenses..." for certain non-medicinal commercial cannabis business activity including

microbusinesses, transportation, storage (unrelated to manufacturing activities), distribution, testing, and sale of cannabis and cannabis products within the state;

(l) The AUMA provides that specified state agencies shall promulgate rules and regulations and shall begin issuing state business licenses under Division 10 of the Business & Professions Code by January 1, 2018;

(m) The AUMA specifies that a local jurisdiction shall not prevent transportation of non-medicinal cannabis or derivative products on public roads by a licensee transporting cannabis or derivative products in compliance with Division 10;

(n) The AUMA authorized cities to "...reasonably regulate..." without completely prohibiting cultivation of cannabis inside a private residence or inside an "...accessory structure to a private residence located upon the grounds of a private residence which is fully enclosed and secure...";

(o) The AUMA authorized cities to completely prohibit outdoor cultivation on the grounds of a private residence until a "...determination by the California Attorney General that nonmedical use of cannabis is lawful in the State of California under federal law...";

(p) The AUMA authorized cities to completely prohibit the establishment or operation of any non-medical cannabis business licensed under Division 10 within its jurisdiction, including cannabis dispensaries, cannabis retailers and cannabis delivery services;

(q) Absent appropriate local regulation, which is authorized by the AUMA, only state regulations will be controlling within a given local jurisdiction;

(r) Until the AUMA was enacted, state statutes prohibited cultivation, possession and sales of non-medicinal cannabis and therefore overlapping local regulations would have been preempted by state statute;

(s) The City has permissive zoning standards which prohibit all land uses not expressly allowed and has applied the same, without exception, to all instances of medicinal cannabis, including, but not limited to, cultivation, distribution, dispensing, transportation, sales and gifting;

(t) The existence of cannabis cultivation operations carries the potential to increase secondary impacts such as: (1) robberies, break-ins and other thefts due to the high monetary value of cannabis plants; (2) dangerous alterations to the electrical wiring of buildings; (3) toxic amounts of mold spores present in buildings intended for human occupation; (4) the potential for exposure to or increased usage by school aged children; (5) the spread of strong, pungent and/or noxious odors from cannabis plants;

(u) The City has legitimate and compelling interests in protecting the public health, welfare and safety of its residents, as well as preserving the peace and quiet of the neighborhoods within the City;

(v) The City has determined that a regulatory ordinance is necessary to protect the public health, welfare and safety of residents of the City to the maximum extent allowable under California law to address the adverse secondary impacts resulting from changes to California law through the AUMA and Senate Bill 94 (2017);

(w) The cultivation of substantial amounts of cannabis/marijuana in any location or parcel of real property within the City poses serious threats to the health, safety, and well-being of the City and its residents, including the following:

(1) By concentrating substantial amounts of cannabis in one place, such locations and parcels are frequently associated with, and create a significant risk of, burglary, robbery, armed robbery, and larceny and other property crimes; and acts of violence in connection with the commission of such crimes or the occupants' attempts to prevent such crimes.

(2) Such locations and parcels are frequently associated with other criminal activities, including unlawful sales of cannabis to individuals, including minors who are not qualified medical patients, trafficking of cannabis outside the City by unlawful enterprises, and possession and discharge of unlawful firearms.

(3) The creation of persistent malodorous smells reaching into populated areas far beyond cannabis grow sites. Cannabis plants, as they begin to flower and for a period of two (2) months or more during the growing season (August - October for outdoor grows), produce an extremely strong odor, offensive to many people, and detectable far beyond property boundaries. This malodorous smell is often described as "skunky," as it resembles the odor of a skunk.

(4) The distinctive smell of flowering cannabis also creates an attractive nuisance, alerting persons to the location of the valuable cannabis plants, and creating a risk of theft, burglary, robbery and armed robbery and associated violent confrontations.

(5) Cultivation of large amounts of cannabis also frequently requires excessive use of water resources, which exacerbates drought conditions.

(6) Extensive indoor cultivation of large amounts of cannabis also frequently requires excessive use of electricity, which often creates an unreasonable risk of fire from the electrical grow lighting systems used in indoor cultivation.

(x) Cultivation and sales of any amount of cannabis and/or derivative products at

locations or parcels within six hundred (600) feet of schools, school bus stops, school evacuation sites, churches, parks, child care centers, or youth-oriented facilities creates unique risks that the cannabis plants may be observed by juveniles, and therefore be especially vulnerable to theft or recreational consumption by juveniles. Further, the potential for criminal activities associated with cannabis cultivation in such locations poses heightened risks that juveniles will be involved or endangered. Therefore, cultivation and sales of any amount of cannabis or derivative products within such locations or parcels is especially hazardous to public safety and welfare, and to the protection of children.

(y) As recognized by the California Attorney General's August 2008 GUIDELINES FOR THE SECURITY AND NON-DIVERSION OF CANNABIS GROWN FOR MEDICAL USE, the cultivation or other concentration of cannabis in any location or parcels without adequate security increases the risk that surrounding homes or businesses may be negatively impacted by nuisance activity such as loitering or crime. There is no known reason why this same principle would not apply to non-medicinal cannabis.

(z) It is the purpose and intent of this ordinance to implement State law by providing a means for regulating non-medicinal and medicinal cannabis in a manner which is consistent with applicable state laws and which promotes the health, safety, security and welfare of local residents within the City. This Chapter is intended to be consistent with Proposition 64 and Senate Bill 94, and to that end, is not intended to prohibit any person from exercising any right otherwise granted by state law. Rather, the intent and purpose of this Chapter is to establish reasonable regulations upon the manner in which cannabis and cannabis products must be cultivated, manufactured, processed, stored and sold or gifted, in order to protect the public health, safety, security and welfare of all of the residents of the City.

(aa) The limited right of individuals under state law to cultivate cannabis plants for non-medicinal purposes and/or to carry on a cannabis business without violating state criminal laws does not confer the right to create or maintain a public nuisance. By adopting the regulations contained in this Chapter, the City will achieve a significant reduction in the aforementioned harms caused or threatened by the cultivation of non-medicinal cannabis and/or carrying on of any cannabis business within the City.

(bb) Nothing in this ordinance shall be construed to allow or legalize cannabis for any purposes, or allow or legalize any activity relating to the cultivation, distribution or consumption of cannabis which is otherwise illegal under state or federal law. No provision of this Chapter shall be deemed a defense or immunity to any action brought against any person by the County District Attorney or the Attorney General of State of California.

Section 3. CODE ADOPTION. Chapter 11-34 of Title 11 is hereby added to

the Corcoran Municipal Code and reads as follows:

CHAPTER 11-34 COMMERCIAL CANNABIS

11-34-010 Authority and Title.

11-34-020 Definitions.

11-34-030 Nuisance Declared.

11-34-040 Responsibilities of Landowners.

11-34-050 Violations.

11-34-010 Authority and Title.

Pursuant to the authority granted by Article XI, section 7 of the California Constitution, Health and Safety Code § 11362.2(b)(1), and Government Code § 38773.5, the City Council does enact this Chapter, which shall be known and may be cited as the "Commercial Cannabis Ordinance."

11-34-020 Definitions.

(a) All definitions set forth within California Health and Safety Code § 11362.7, California Business and Professions Code § 26001 and California Revenue and Taxation Code § 34010, as amended from time to time, and as interpreted by judicial opinions from time to time, shall apply under this Chapter in addition to the definitions set forth within subsection (b) below. In the event of an actual conflict between the definitions within the aforementioned statutes and those contained within subsection (b) below, the definition within subsection (b) shall prevail.

(b) Except where the context otherwise requires, the following definitions shall govern the construction of this Chapter of the Municipal Code:

(1) "City" refers to the City of Corcoran.

(2) "Enforcing officer" means the Chief of Police, Community Development Director or other the Code Enforcement Officer, or the authorized deputies or designees of the same, each of whom is independently authorized to enforce this Chapter.

(3) "Legal parcel" and "parcel" means any parcel of real property which may be separately sold in compliance with the Subdivision Map Act [Division 2 (commencing with section 66410) of Title 7 of the Government Code].

(4) The terms "cannabis" and "marijuana" shall have the same

meaning within this ordinance. Furthermore, except where otherwise distinguished, the term "cannabis" shall include and refer to both medicinal cannabis and non-medicinal cannabis.

(5) "Medical cannabis" shall have the same meaning as medicinal cannabis in California Business and Professions Code § 26001.

(6) "Municipal Code" refers to the Corcoran Municipal Code.

(7) "Cannabis business" shall mean any "cannabis business activity" as defined California Business and Professions Code § 26001(k), or successor statute, but shall not include any business whose only relationship to cannabis is the production or sale of accessories for individual consumption and/or use of cannabis or cannabis products.

(8) The term "State" refers to the State of California.

(c) Effect of Headings/Titles Within this Chapter: Section and subsection headings and title are provided for organizational purposes only and must not be read to in any manner affect the scope, meaning or intent of the provisions associated with them.

11-34-030 Nuisance Declared.

(a) Prohibited Cannabis Activities: Unless and until this subsection is specifically cited as repealed, notwithstanding any other ordinance of the City, each of the following shall be prohibited everywhere within the City and shall constitute a public nuisance:

(1) Cannabis Retail Sales: Each retail sale of cannabis, cannabis products and industrial hemp;

(2) Commercial Cannabis Business: The operation of any business of the type which requires or could obtain licensure under Division 10 of the California Business and Professions Code (presently consisting of sections 26000-26211) within any portion of the City of Corcoran, including all lands therein and each and all zoning districts established by Title 9 of the Corcoran Municipal Code;

(3) Retail Deliveries Within the City: The delivery, as defined by Businesses and Professions Code § 26001(p) or any successor

statute, of cannabis and/or cannabis product(s) to any parcel of real property within the City in connection with a retail sale thereof; and

- (4) Microbusinesses: The operation of any cannabis microbusiness within any land-use zone within the City.

11-34-040 Responsibilities of Landowners for Violations.

(a) No person owning, leasing, occupying or having charge or possession of any parcel within the City shall cause, allow, suffer or permit such parcel to be used for a cannabis business in violation of any provision in this Chapter. For the purpose of enforcing the requirements of this Chapter, the record owner of each parcel within the City shall be fully responsible for all conduct occurring on the parcel which may violate the terms of this Chapter, including the conduct of each of the occupants, invitees, guests, employees, agents and independent contractors on the parcel, if applicable.

(b) The City may report all violations of this Chapter committed by State licensees to the State.

11-34-050 Violations.

(a) Any violation of the provisions of this Chapter by any member of the public is hereby declared to be a public nuisance and may be abated by any or all remedies available.

(b) The City may abate the violation of this Chapter by the prosecution of a civil action through the City Attorney, including an action for injunctive relief. The remedy of injunctive relief may take the form of a court order, enforceable through civil contempt proceedings, prohibiting the maintenance of the violation of this Chapter or requiring compliance with other terms.

(c) Each cannabis plant cultivated in violation of the applicable provisions of this Chapter shall constitute a separate and distinct violation.

(d) Each and every day that a violation exists as to any violation within this Chapter shall constitute a separate and distinct violation.

(e) Each violation of this Chapter may be enforced by any and all lawful remedies available under the Municipal Code and applicable state statute(s), including but not limited to civil fines and penalties, infraction citation, criminal prosecution, public nuisance abatement and civil

injunction, as appropriate, and all available remedies shall be cumulative and not preclude other available remedies.

Section 4. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines sections 15060(c)(2) [the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment] and 15061(b)(3) [there is no possibility the activity in question may have a significant effect on the environment]. In addition to the foregoing general exemptions, the City Council further finds that the ordinance is categorically exempt from review under CEQA under the Class 8 categorical exemption [regulatory activity to assure the protection of the environment]. The City Manager is hereby directed to ensure that a *Notice of Exemption* is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

Section 5. NO LIABILITY. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Corcoran, or any official, employee or agent thereof.

Section 6. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 7. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Corcoran hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any

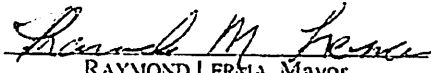
one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 8. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate, contradict or otherwise conflict with, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Corcoran Municipal Code as amended by this ordinance are substantially the same as provisions in the Corcoran Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

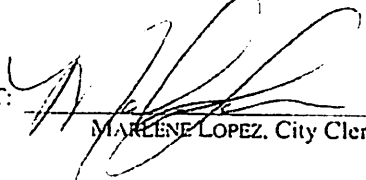
Section 9. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the passage hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code § 36933(c)(1) and a summary shall be published once in the Corcoran Journal, a newspaper printed and published in the City of Corcoran, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Corcoran, State of California, on Nov. 14, 2017 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES: Lerma, Nolen, Palmerin, Robertsona and Zamora-Bragg
NOES:
ABSTAIN:
ABSENT:


RAYMOND LERMA, Mayor

ATTEST:


MARLENE LOPEZ, City Clerk

City of

CORCORAN

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STAFF REPORT
ITEM #: 5-C

MEMORANDUM

TO: City Council

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

DATE: February 7, 2023, **MEETING DATE:** February 14, 2023

SUBJECT: Update, 6th Cycle Regional Housing Needs Plan

Discussion:

The Regional Housing Needs Assessment, or RHNA, is the State-mandated process requiring cities and counties to plan for adequate housing to accommodate the existing and future housing needs for all economic segments of their communities.

The entire RHNA process is comprised of three major phases: 1) the Regional Housing Needs Determination, which identifies the region's total housing need during the planning period; 2) preparation of the RHNA Plan, which allocates a share of the region's total housing need to each member jurisdiction; and 3) City and county Housing Element updates. These three steps are summarized below. This RHNA Plan document describes the process and methodology that was used in developing the 6th cycle RHNA allocations for the Kings County Association of Governments (KCAG) region, which includes the County of Kings and the cities of Avenal, Corcoran, Hanford and Lemoore.

Step 1: Regional Housing Needs Determination

The RHNA process and related Housing Element updates in Kings County occur on 8-year cycles.¹ Prior to the beginning of each cycle, the California Department of Housing and Community Development (HCD) determines the total housing need for the region in consultation with the California Department of Finance and the regional council of governments. The RHNA determination is based on regional growth projections and other factors such as vacancy rates and existing housing problems such as cost burden and overcrowding.

The total housing need is also distributed among four income categories that correspond with Housing Element requirements. In January 2022 HCD issued the 6th cycle RHNA determination (Appendix A) for the KCAG region as shown in Table 1.

¹ State housing law (Government Code Sec. 65588(f)) establishes a "planning period" and a "Projection period." The "planning period" is the time period between Housing Element due dates while the

“Projection period” is the time period for which the regional housing need is calculated. At the time this document was prepared, HCD had established a 6th cycle planning period for Kings County of January 31, 2024 to January 31, 2032 and a projection period of June 30, 2023 to January 31, 2032. (<https://www.hcd.ca.gov/sites/default/files/docs/planning-and-community/housing-element/6th-web-heduedate.pdf>)

6th Cycle RHNA Plan
 January 25, 2023

Table 1: Kings County 6th Cycle Regional Housing Needs Determination

Income Category	Percent	Housing Units
Very-low*	23.9%	2,257
Low	17.7%	1,672
Moderate	18.6%	1,753
Above-Moderate	39.7%	3,747
TOTAL	100.0%	9,429

*The extremely-low category is included in the very-low category
 Source: HCD, January 11, 2022

Step 2: RHNA Plan

In the second step of the RHNA process, the Kings County Association of Governments (KCAG) is responsible for developing a methodology for allocating a share of the regional housing need to each of its five member jurisdictions. This methodology is the core of the RHNA Plan and is the primary focus of this document. As described below, KCAG must demonstrate how the methodology complies with State law, including statutory RHNA objectives, planning factors, and procedural requirements including public participation.

Step 3: Housing Element Updates

After final adoption of the RHNA Plan, each city and the County must prepare and adopt an updated Housing Element that demonstrates, among other things, how the jurisdiction can accommodate its assigned RHNA allocation at each income level through its land use plans, development regulations and implementation actions

Table 2: RHNA Allocations by Jurisdiction

Jurisdiction	RHNA Allocation	Percent of Total
Avenal	277	3%
Corcoran	715	8%
Hanford	5,547	59%
Lemoore	2,329	25%
Unincorporated	561	6%
TOTAL	9,429	100%

City of
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**STAFF REPORT
ITEM #: 5-D**

MEMO

TO: Corcoran City Council

FROM: Joseph Beery, Deputy City Attorney

DATE: February 8, 2023

MEETING DATE: February 14, 2023

SUBJECT: Ordinance 645 to update Corcoran Municipal Code

Summary:

The City is updating portions of the Corcoran Municipal Code relating to the City Council meeting schedules and board size for the Planning Commission.

Recommendation:

Move to waive first reading and set for second reading at a regular City Council meeting.

Budget impact:

None.

Background:

The Brown Act requires that the City Council meetings be set by resolution or ordinance. The current section of the Corcoran Municipal Code relating to City Council meetings is outdated and it is recommended that the City update the Municipal Code to allow for meetings to be set by resolution.

Due to challenges with satisfying a quorum at the City's Planning Commission meetings, a lower number of commissioners is recommended.

The attached Ordinance amends the Corcoran Municipal Code to allow the City Council to set the regular meeting schedule of the City Council by resolution. The Ordinance also reduces the number of commissioners on the City's Planning Commission from seven (7) to five (5) members.

Attachment:

Ordinance 645

ORDINANCE NO. 645

AN ORDINANCE OF THE CITY OF CORCORAN REPEALING CITY COUNCIL MEETINGS BEING SET BY MUNICIPAL CODE AND AUTHORIZING COUNCIL MEETINGS TO BE SET BY RESOLUTION AND REDUCING SIZE OF PLANNING COMMISSION.

THE CITY COUNCIL OF THE CITY OF CORCORAN DOES ORDAIN AS FOLLOWS:

Section 1. PURPOSE. The provisions of this ordinance are necessary to update the Corcoran Municipal Code to reflect the changes adopted by the City Council. Accordingly, this ordinance is enacted to allow the City Council to set regular meeting dates by way of resolution adopted by a majority vote of the City Council and to reduce the number of commissioners sitting on the planning commission.

Section 2. AMENDMENT. Existing section 3-A, of Chapter 5, of Title 1, of the Corcoran Municipal Code is hereby amended to read in its entirety as follows:

1-05-3: COUNCIL MEETINGS.

- A. **Regular Meetings:** The time, date, and location for regular meetings of the City Council shall be set by resolution of the City Council.

Section 3. AMENDMENT. Existing section 2, of Chapter 1, of Title 2, of the Corcoran Municipal Code is hereby amended to read in its entirety as follows:

2-1-2: MEMBERS; TERMS:

The planning commission shall consist of five (5) members who are appointed by and serve at the pleasure of the city council. The term of office has been and shall be four (4) years or until a successor can be appointed and qualified. Terms of office have been and shall be overlapping and staggered so that a majority of the terms of office do not terminate simultaneously at the end of any given calendar year. Number of successive terms served shall be at the pleasure of the city council and without set limit. All members of the planning commission have been and shall continue to serve without compensation.

If a commissioner/member is absent from regular meetings for ninety (90) consecutive days, the commissioner/member's position shall

automatically become vacant and shall be filled by the city council appointment, or reinstatement by the city council.

The city may appoint one or more alternates whose term shall be a four (4) year term from the date of appointment. The alternate shall sit whenever a vacancy (whether temporary or permanent) exists at any regular and/or special meeting of the planning commission.

Section 4. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines sections 15060(c)(2) [the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment] and 15061(b)(3) [there is no possibility the activity in question may have a significant effect on the environment]. In addition to the foregoing general exemptions, the City Council further finds that the ordinance is categorically exempt from review under CEQA under the Class 8 categorical exemption [regulatory activity to assure the protection of the environment]. The City Manager is hereby directed to ensure that a *Notice of Exemption* is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

Section 5. NO LIABILITY. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Corcoran, or any official, employee or agent thereof.

Section 6. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 7. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of

Corcoran hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 8. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Corcoran Municipal Code as amended by this ordinance are substantially the same as provisions in the Corcoran Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

Section 9. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the passage hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the Corcoran Journal, a newspaper printed and published in the City of Corcoran, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Corcoran, State of California, on _____, 2023 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

JEANETTE ZAMORA-BRAGG
Mayor, City of Corcoran

ATTEST: _____

MARLENE SPAIN
City Clerk, City of Corcoran

MD/20230201 - Corcoran - Draft Ordinance 645 to amend CMC to set CC Meetings by Reso.docx

DRAFT

**STAFF REPORT
ITEM #: 5-E**

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: February 6, 2023

MEETING DATE: February 14, 2023

SUBJECT: Finance Department Staffing

Summary:

The City Manager is updating the City's Finance Department organizational staffing as a result of the recent departure of the City's Finance Director.

Recommendation:

Review City Manager's update and recommendations on Finance Department staffing, and consider approval of the following:

1. Resolution No. 3979 to amend Salary Resolution No. 3146 to readd the Accounting Technician.
2. Update the Accounting Technician Job Description with minor format changes.
3. Update the Finance Director Job Description to remove Deputy City Manager duties.

Budget impact:

The proposed staffing reorganization of Finance Department is estimated to result in a positive savings of approximately \$40,000 in salary over the next year, and continue to provide additional savings over the next several years. The proposed changes will also help the City avoid an unanticipated significant General Fund cost of approximately \$50,000 – \$100,000 related to the City Audit.

Background:

The City's Finance Department is responsible for essential City financial and accounting operations to keep the City running. The Finance Department is critical in providing internal service support to departments as well as utility bill pay and other payment service to the public. The department is responsible for issuing payroll, utility billing, accounts payable, City budget preparation, general ledger accounting, bond payments, bank transfers, finance payments, City audit, and other City finance related duties. The recent departure of the City's Finance Director who accepted employment elsewhere, occurred during a critical time for the City when the City Audit is nearing completion, and the Fiscal Year 2023-2024 Budget process has just begun. In

response, the City Manager is working closely with the three Finance staff members to assume all extra duties.

The existing Finance staff currently include an Accountant, Senior Account Clerk, and Account Clerk. All of which have agreed to take on additional job duties while the department is in transition. As an immediate interim measure, the City Manager has appointed Sandra Pineda (City Accountant) as the Interim Finance Director and is working closely with her to prioritize Finance Department work assignments and duties. Sandra is the most knowledgeable of the City's accounts, financial processes, and procedures, and the City Manager has confidence in her ability to take on the Finance Director duties. To assist in this transition, the other Finance staff with Lisa Mustain (Senior Account Clerk) and Christine Campos (Account Clerk) are also already assuming duties from the next position above their classification.

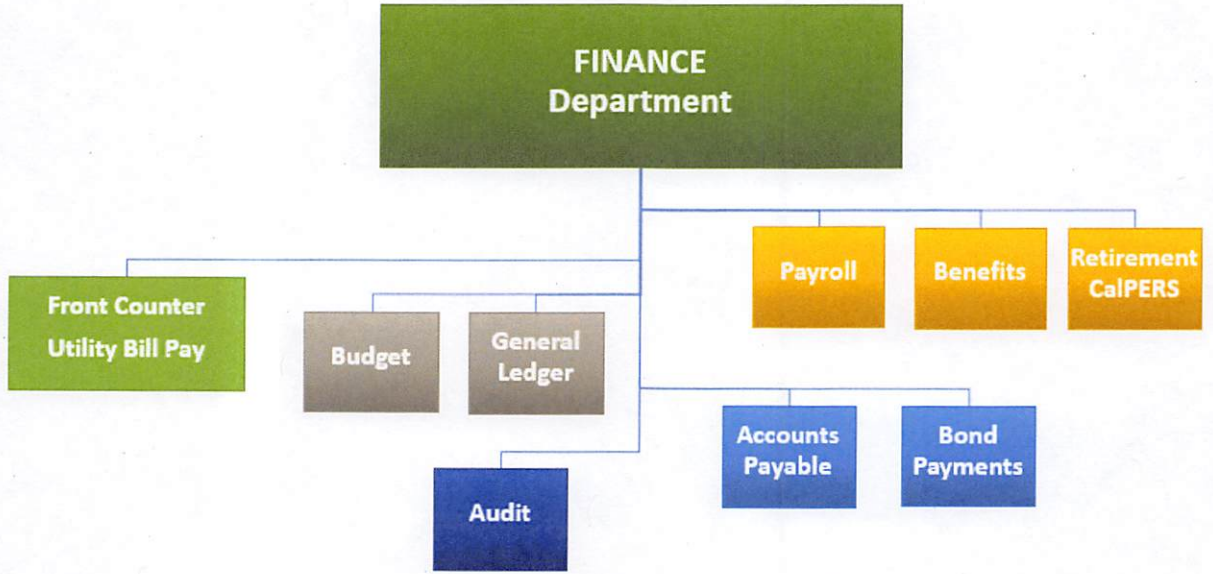
A key priority for the City Manager is to invest and promote from within when possible, and this situation presents opportunities to invest in existing staff and create salary savings as well. The City Manager is recommending to reactivate the Accounting Technician position and use that for internal promotion opportunity as an alternative to hiring an Accountant. The Accounting Technician job classification already exists, but needs minor edits, and the City's Salary Resolution needs to re-add this job classification so that the City is authorized to initiate a recruitment. With the salary difference between the City's previous Finance Director and Interim Director, as well as reliance on an Accounting Technician instead of an Accountant, the City is estimated to save approximately \$40,000 over the next year. Annual savings will continue over the next several years, but reduce to about \$7,000 in the fourth year after staff have attained additional annual step increases.

The City was also made aware by our City Auditors that the final review and acceptance of the City Audit would need a CPA. That unanticipated costs could range from \$50,000 to \$100,000 and result in significant City staff time, complexity, and commitment to make it work. The City Manager has arranged for an alternative solution to save the City time and money by retaining the former Finance Director in a limited capacity for the sole purpose of completing the City Audit process. This approach will save the City from outsourcing the completion of the City Audit. Once the Audit process is complete, the City Manager will be able to evaluate making a permanent change in the Finance Director position. In preparing the Finance Director Job Description for recruitment, the City Manager is recommending changes to update the job description and remove outdated descriptions related to Deputy City Manager duties.

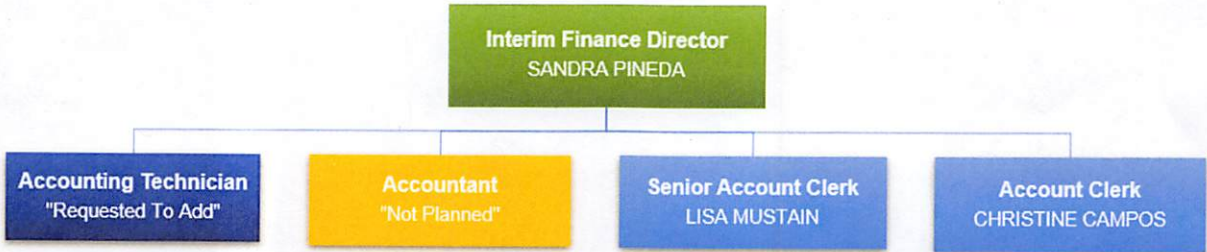
Attached:

Finance Department Organizational Charts for Operational Areas and Staffing
Resolution No. 3979 Amending Salary Resolution No. 3146
Updated Accounting Technician Job Description
Updated Finance Director Job Description

Finance Department Operational Areas



Current Finance Development Staffing



RESOLUTION NO. 3979

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AMENDING THE COMPENSATION AND BENEFIT PLAN
FOR THE FISCAL YEAR 2022-23**

WHEREAS, the City Council of the City of Corcoran adopted Resolution No. 3146 at a regularly scheduled council meeting on June 23, 2022, that established the City employee compensation and benefits plan for the Fiscal Year 2022-2023; and,

WHEREAS, the Fiscal Year 2022-2023 compensation and benefits plan became effective on the first pay period after July 1, 2022; and,

WHEREAS, the City Manager recommends re-adding the previously existing Accounting Technician back into to the City's compensation and benefit resolution for the purpose of authorization to recruit for that position and support of the Finance Department; and,

WHEREAS, the City Manager has prepared and presented to the City Council the recommended addition to Classifications in Resolution No. 3146; and,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran, State of California, does hereby amend Resolution No. 3146 by adding the following classification to Section I as follows:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Accounting Technician	4,090	4,295	4,509	4,735	4,971	A,D,G,O

PASSED AND ADOPTED at a meeting of the City Council of the City of Corcoran duly called and held on the 14th day of February 2023, by the following vote of the members thereof:

AYES:

NOES:

ABSENT:

APPROVED: _____
Jeanette Zamora-Bragg, Mayor

ATTEST: _____
Marlene Spain, City Clerk

CERTIFICATE

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

I, Marlene Spain 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 14, 2023, by the vote as set forth therein.

DATED: February 14, 2023



ACCOUNTING TECHNICIAN

Department:	Finance	FLSA Status:	Non-Exempt
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GENERAL PURPOSE: Under the direction of the Finance Director coordinates and performs a variety of skilled technical accounting functions; prepares and processes the City's payroll; reviews and processes accounts payable invoices; reconciles cash and checks received by the City; prepares daily bank deposits; compiles and analyzes financial data; prepares payroll and/or other types of financial reports; provides customer service to the public; processes and issues Business Licenses; and performs other related duties as assigned.

TYPICAL DUTIES:

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

- Prepares and ensures the timely and accurate processing of the City's employee payroll.
- Prepares and submits State and Federal payroll reports in accordance with reporting requirements.
- Responds to payroll inquiries from City employees; researches and resolves payroll issues.
- Schedules and coordinates staff open enrollment and pre-tax meetings with insurance agents.
- Enrolls employees in the City's health, dental, vision, and retirement programs.
- Conducts a variety of accounts payable functions; reviews and verifies the accuracy of invoices; inputs accounts payable data; prepares invoices for payment; prints and mails checks to vendors.
- Responds to, researches, and resolves billing inquiries from vendors.
- Processes and sends out miscellaneous billing/invoices to various outside agencies and customers.
- Prepares and submits independent contractor reporting as required by the State; requests W-9's from independent vendors; maintains the W-9 list of independent vendors; processes vendor 1099's.
- Receives and processes business tax applications; schedules related inspections; collects licensing fees; issues Business Licenses to customers upon approval by appropriate City departments.
- Processes quarterly Business License billing; sends out customer reminders; collects license fees.
- Reconciles daily cash and checks received by the City; prepares bank deposits.

- Coordinates the ordering of office supplies; monitors and maintains supply inventories.
- Performs other related duties as assigned or required.

MINIMUM QUALIFICATIONS:

Education and Experience:

High School Diploma or equivalent combined with supplemental coursework in accounting; AND five years payroll and accounts payable experience; OR an equivalent combination of education and experience.

Required Licenses or Certifications:

- Must possess a valid California Driver's License.

Required Knowledge of:

- Finance Department operations, policies, and procedures.
- Principles of accounting and bookkeeping.
- Payroll principles, processes, and procedures.
- Regulations governing accounting and payroll activities.
- Accounting/payroll records, reports, and documentation.
- Processes for issuing Business Licenses.
- Customer service standards and protocol.
- Modern office equipment and use of computers, word processing, email, and calendars.

Required Skill in:

- Coordinating and conducting a variety of skilled technical accounting functions.
- Preparing and processing the City's employee payroll.
- Maintaining payroll records and preparing/submitted payroll reports.
- Processing accounts payable invoices and issuing payments to vendors.
- Responding to payroll/accounting inquiries from City employees and vendors.
- Processing Business License applications and issuing licenses to customers upon approval.
- Processing Business License applications and issuing licenses to customers upon approval.
- Establishing and maintaining cooperative working relationships with other staff, City departments and personnel, outside agencies, and the general public.

Physical Demands/Work Environment:

- Work is performed in a standard office environment.
- Subject to sitting for extended periods of time, standing, walking, bending, reaching, and occasional lifting of objects up to 25 pounds.



FINANCE DIRECTOR

Department:	Finance	FLSA Status:	Exempt
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GENERAL PURPOSE: Under the general supervision of the City Manager, directs and oversees the operations and activities of the City's Finance Department; prepares and administers the City's annual operating budget; prepares and submits a variety of financial reports; coordinates audit processes; provides financial advice to City officials and management personnel; administers the City's employee benefits; participates in labor negotiations; supervises assigned personnel; and acts on behalf of the City Manager as required.

TYPICAL DUTIES:

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

- Directs and oversees the day-to-day operations of the Finance Department including payroll, accounts payable, utility billing, and financial reporting.
- Supervises, trains, and evaluates the performance of assigned personnel; monitors and ensures staff compliance with departmental policies, procedures, and applicable regulatory requirements.
- Leads and/or participates in the development, implementation, administration, and review of the City's Finance policies and procedures; establishes departmental goals, objectives, and priorities.
- Coordinates the preparation of the City's annual operating budget; prepares budget schedules; reviews expenditure projections from City departments; estimates revenues; calculates staffing costs.
- Participates in administering and monitoring the City's budget upon adoption by the City Council.
- Calculates and recommends service rate increases; prepares related resolutions.
- Oversees, reviews, and/or assists in the preparation of various types of municipal financial records, statements, and reports; prepares and/or assists in preparing grant requests and reporting.
- Provides financial advice and assistance to the City Council, City Manager, and management personnel; responds to requests for financial information; assists with recordkeeping and reporting.
- Coordinates the City's annual audit process; prepares audit worksheets; liaises with external auditors.

- Oversees the City's employee benefits function; coordinates health insurance program renewals; serves as primary contact regarding the City's retirement contract with CalPERS.
- Serves as a representative of the City and participates in labor negotiations; meets with union representatives; prepares and presents requested cost estimates to the City Council.
- Attends and participates in a variety of meetings including but not limited to City Council, City Finance Committee, and Central San Joaquin Valley Risk Management Authority meetings.

MINIMUM QUALIFICATIONS:

Education and Experience:

Bachelor's Degree in Finance, Accounting, Public Administration, or related field; AND five years experience managing municipal financial operations; OR an equivalent combination of education and experience.

Required Licenses or Certifications:

- Must possess a valid California Driver's License.

Required Knowledge of:

- Finance Department operations, policies, and procedures.
- Principles and practices of financial administration.
- Regulations governing municipal finance activities.
- Generally Accepted Accounting Principles.
- Financial systems, records, and reports.
- Processes for preparing and administering budgets.
- Principles of benefits administration and labor negotiations.
- Supervisory principles, practices, and methods.

Required Skill in:

- Directing and overseeing the daily operations of the City's Finance Department.
- Monitoring and ensuring the City's compliance with all financial regulatory requirements.
- Developing, administering, and monitoring municipal budgets.
- Preparing, reviewing, and maintaining various types of financial records and reports.
- Providing financial advice to City officials and management personnel.
- Overseeing the City's employee benefits function and participating in labor negotiations.
- Supervising, leading, and delegating tasks and authority.
- Establishing and maintaining cooperative working relationships with staff, City officials and departments, outside agencies, auditors, vendors, and the general public.

Physical Demands/Work Environment:

- Work is performed in a standard office environment.
- Subject to sitting for extended periods of time, standing, walking, bending, reaching, and occasional lifting of objects up to 25 pounds.

City of
CORCORAN

CITY ADMINISTRATION

FOUNDED 1914

**STAFF REPORT
ITEM #: 5-F**

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: February 8, 2023

MEETING DATE: February 14, 2023

SUBJECT: Unsheltered Population Outreach Services

Summary:

On January 22, 2023, the City's Anti-Encampment Ordinance went into effect, and directs the City Manager to establish staff assistance for unsheltered individuals.

Recommendation:

Consider Authorizing the City Manager to enter into an agreement with Kings Community Action Organization (KCAO) to provide unsheltered population outreach support in Corcoran and connect individuals with services.

Consider approving a Fiscal Year 22-23 Budget Amendment to establish a Revenue Account (117-426-331-034) for unanticipated revenue from two Opioid Settlements, and an Expenditure Account (104-402-300-218) in Administrative Services Department to authorize expenditure of these funds for settlement authorized uses pertaining to unsheltered populations.

Budget impact:

There is no anticipated cost to the City's General Fund. The proposed KCAO service costs for a twelve year period is \$51,688.30. Funding to support this service can be used from the two National Opioid Settlements that the City received and will continue to receive over the next several years. The first two years of payments to the City for the Distributor Settlement and the Janssen Settlement provided \$23,162.15 that can be used on community areas impacted by opioid use which includes service support to unsheltered individuals. As this service will extend into Fiscal Year 23-34, next year's settlement funding can be used, and the City is also going to be awarded Permanent Local Housing Allocation funding in March or April of this year that can also support the remaining balance.

Background:

The City's Anti-Encampment Ordinance is now in affect and will ultimately result in the removal of encampments on City owned properties. In preparation for the enforcement and

City Offices

possible removal of encampment(s), Section 7-3-5 directs the City Manager to establish Staff Assistance for Unsheltered Individuals. This is intended to provide the necessary service support to assist unsheltered individuals with connections to shelter, housing, and other services such as mental health and drug addiction support. Kings Community Action Organization (KCAO) has an established local track record of integrated outreach services to connect people experiencing homelessness with services, and works closely with the Kings County Human Services Agency, Tulare-Kings Homeless Alliance and other non-profits. The proposed KCAO outreach services will be for a 12 month period and will support the City's efforts to connect unsheltered individuals with housing navigation and other service support. This KCAO service can be covered by use existing funding from the opioid settlements, future payments, and anticipated funding from the State's Permanent Local Housing Allocation award.

The table below identifies the current opioid settlement payments for this Fiscal Year 22-23.

Amounts Allocated and Paid to Corcoran City, CA

Row	Payment Type	Allocation Amount	Reallocation To/From	Payment Amount	Status	Date
1.	Distributor Payment Year 1	\$7,154.27		\$7,154.27	Paid	11/15/2022
2.	Distributor Payment Year 2	\$7,518.79		\$7,518.79	Paid	12/30/2022
3.	Janssen Payment Year 1	\$2,546.97		\$2,546.97	To be Issued	N/A
4.	Janssen Payment Year 2	\$5,942.12		\$5,942.12	To be Issued	N/A

The proposal from KCAO is attached and will be used to establish a funding agreement for unsheltered outreach services within the City.

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Row	Payment Type	Allocation Amount	Reallocation To/From	Payment Amount	Status	Date
1.	Distributor Payment Year 1	\$7,154.27		\$7,154.27	Paid	11/15/2022
2.	Distributor Payment Year 2	\$7,518.79		\$7,518.79	Paid	12/30/2022
3.	Janssen Payment Year 1	\$2,546.97		\$2,546.97	To be Issued	N/A
4.	Janssen Payment Year 2	\$5,942.12		\$5,942.12	To be Issued	N/A

The proposal from KCAO is attached and will be used to establish a funding agreement for unsheltered outreach services within the City.

**STAFF REPORT
ITEM #: 5-F**

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: February 8, 2023

MEETING DATE: February 14, 2023

SUBJECT: Unsheltered Population Outreach Services

Summary:

On January 22, 2023, the City's Anti-Encampment Ordinance went into effect, and directs the City Manager to establish staff assistance for unsheltered individuals.

Recommendation:

Consider Authorizing the City Manager to enter into an agreement with Kings Community Action Organization (KCAO) to provide unsheltered population outreach support in Corcoran and connect individuals with services.

Consider approving a Fiscal Year 22-23 Budget Amendment to establish a Revenue Account (117-426-331-034) for unanticipated revenue from two Opioid Settlements, and an Expenditure Account (104-402-300-218) in Administrative Services Department to authorize expenditure of these funds for settlement authorized uses pertaining to unsheltered populations.

Budget impact:

There is no anticipated cost to the City's General Fund. The proposed KCAO service costs for a twelve year period is \$51,688.30. Funding to support this service can be used from the two National Opioid Settlements that the City received and will continue to receive over the next several years. The first two years of payments to the City for the Distributor Settlement and the Janssen Settlement provided \$23,162.15 that can be used on community areas impacted by opioid use which includes service support to unsheltered individuals. As this service will extend into Fiscal Year 23-34, next year's settlement funding can be used, and the City is also going to be awarded Permanent Local Housing Allocation funding in March or April of this year that can also support the remaining balance.

Background:

The City's Anti-Encampment Ordinance is now in affect and will ultimately result in the removal of encampments on City owned properties. In preparation for the enforcement and

possible removal of encampment(s), Section 7-3-5 directs the City Manager to establish Staff Assistance for Unsheltered Individuals. This is intended to provide the necessary service support to assist unsheltered individuals with connections to shelter, housing, and other services such as mental health and drug addiction support. Kings Community Action Organization (KCAO) has an established local track record of integrated outreach services to connect people experiencing homelessness with services, and works closely with the Kings County Human Services Agency, Tulare-Kings Homeless Alliance and other non-profits. The proposed KCAO outreach services will be for a 12 month period and will support the City's efforts to connect unsheltered individuals with housing navigation and other service support. This KCAO service can be covered by use existing funding from the opioid settlements, future payments, and anticipated funding from the State's Permanent Local Housing Allocation award.

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City of

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MATTERS FOR MAYOR AND COUNCIL ITEM #:6

MEMORANDUM

MEETING DATE: February 14, 2023
TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

7-A. Upcoming Events/Meetings

- February 20, 2023 (Monday) City Offices Closed in Observance of President's Day
- February 28, 2023 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- March 14, 2023 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- March 28, 2023 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

7-B. City Manager's Report

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

7-D. Committee Reports

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

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
08/01/22	Homelessness encampments. Council directed staff to explore and evaluate avenues to address homeless issues.	In progress	City Manager City Attorney
07/21/21	Vacant and blighted commercial properties. Council directed staff to begin preparing an abatement ordinance.	In progress	City Manager
9/8/22	Expansion of diagonal parking along Whitley Ave.	In progress	Public Works/Community Development
06/13/20	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development