

**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 26, 2019
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 Clerks Office at (559) 992-2151.

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

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

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the meeting of the City Council on January 8, 2019.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Consider support of AB 17 drafted by Assembly Member Rudy Salas known as the "Voter Protection Act" and authorize the Mayor to sign a letter of support on behalf of the Corcoran City Council.
- 2-D. Approval of proclamation 2019-05 honoring Patsy Squire on her retirement from the Corcoran Post Office.
- 2-E. Ratify Resolutions 2958 and 2959 authorizing the Corcoran City Council and the Corcoran Successor Agency to sell property APN: 034-290-010.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated February 26, 2019. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Review the Community Development Department annual report for 2018. *(Tromborg)*

8. **MATTERS FOR MAYOR AND COUNCIL**

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

9. **CLOSED SESSION**

9-A. **THREAT TO PUBLIC SAFETY**

With respect to every item of business to be discussed in closed session pursuant to [Sections 54957 of the Government Code](#):

Consultation with:


Corcoran Police Department:
Police Chief Reuben Shortnacy
Deputy Police Chief Gary Cramer

9-B. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:

Number of potential cases: Two cases.

10. ADJOURNMENT

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on February 22, 2019.



Marlene Spain, City Clerk

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

Tuesday, February 12, 2019

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

ROLL CALL

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

Councilmembers absent:

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

Press present: Tina Botill, "The Corcoran Journal"

INVOCATION

Invocation was presented by Robertson.

FLAG SALUTE

The flag salute was led by Lerma.

1. PUBLIC DISCUSSION

Blake Adney, Kings County Fire Captain for the Corcoran Fire Station introduced himself, J.D. Goodman, and Chris Mitchell to City Council and staff.

2. CONSENT CALENDAR

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

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

NOES:

ABSENT:

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Robertson to approve the Warrant Register for February 12, 2019. Motion carried by the following vote:

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

NOES:

ABSENT:

ABSTAIN: Lerma abstained from line item 55 and Palmerin abstained from line item 64 on Warrant Register #2.

4. **PRESENTATIONS**

4-A. City Manager, Kindon Meik presented the City of Corcoran Accomplishments for 2017-2018.

5. **PUBLIC HEARINGS**

5-A. Public Hearing to obtain comments regarding Unmet Transit Needs and consider adoption of resolution that will be presented after the second hearing on April 9, 2019 regarding Unmet Transit Needs, was declared open at 6:10 p.m. Mr. Tromborg presented the staff report. There was one letter of objection received, the public hearing was closed at 6:18 p.m.

6. **WRITTEN COMMUNICATIONS** –None

At this time, it was determined as a finding that an emergency item, was brought to the attention of the staff after the agenda was posted and further determined as a finding that, once approved, action was necessary prior to the next scheduled council meeting. Based on the findings, a **motion** was made by Robertson and seconded by Lerma to include an emergency item on the agenda.

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

NOES:

ABSENT:

Meik noted that staff is working with Chicago Title to finalize the sale of a parcel in the business park (APN: 034-290-010). Council authorized the sale of the property at the November 27, 2018 meeting in closed session. The title company requested a resolution from the City and from the Successor Agency formally acknowledging the Council's authorization to sell the property. Meik and Jorgensen requested that staff be authorized to submit the required resolutions and provide copies of said resolutions at the next meeting for ratification. Following Council discussion, a motion was made by Robertson and seconded by Lerma to approve two draft resolutions, authorizing the sale of APN 034-290-010.. Motion carried by the following vote:

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

NOES:

ABSENT:

7. STAFF REPORTS

7-A. Following Council discussion a **motion** was made by Lerma and seconded by Nolen to approve the contracts with Quad Knopf Engineering and A&M Consulting Engineers for on-call engineering services for transportation related projects. Motion carried by the following vote:

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

7-B. Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg to appoint Dennis Tristao as an alternate on the Planning Commission. Motion carried by the following vote:

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

7-C. Following Council discussion a **motion** was made by Nolen and seconded by Zamora-Bragg approve the contract with Superior Electric Works Inc. for the Measure-A Downtown Lighted Trees Project, which would include all trees in the Downtown area. Motion carried by the following vote:

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

8. MATTERS FOR MAYOR AND COUNCIL

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

CLOSED SESSION

At 6:44 p.m. Council recessed to closed session pursuant to:

CLOSED SESSION

9-A. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:

Number of potential cases: Two cases.

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

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

Property: 032-033-005

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: _____

The regular meeting was reconvened at 7:40 p.m. Direction was provided to the City Attorney and the City Manager on the two cases listed under Item 9-A. Direction was given to the City Manager on Item 9-B with approval from the Council to begin negotiations to purchase the parcel identified as APN 032-033-005.

ADJOURNMENT 7:44 P.M.

Sid Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

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CONSENT CALENDAR
ITEM #: 2-C

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: February 21, 2019

MEETING DATE: February 26, 2019

SUBJECT: Consider support of AB 17 (Salas) protecting voter rights and ballot integrity.

RECOMMENDATION

Consider support of AB 17 drafted by Assembly Member Rudy Salas known as the "Voter Protection Act".

DISCUSSION

AB 17 prohibits an employer from requiring or requesting that an employee bring their mail ballot to work or vote their vote by mail ballot at work.

BUDGET IMPACT

N/A

ATTACHMENTS

Letter of Support for AB 17
AB 17 Fact Sheet

CITY OFFICES:

February 21, 2019

The Honorable Rudy Salas
State Capitol, Room 4016
Sacramento, CA 95814

RE: Support for AB 17 (Salas) – Voter Protection Act

Dear Assemblymember Salas:

The City of Corcoran is pleased to support AB 17 (Salas) which aims to ensure and protect the rights of voters in California by addressing election integrity in the workplace. AB 17, also known as the Voter Protection Act, will safeguard ballot integrity and allow voters to have a workplace free from voter intimidation and suppression. By amending existing law to prohibit an employer from requiring or requesting that an employee bring their vote by mail ballot to work or vote their vote by mail ballot at work, AB 17 will protect employees from undue voting influence in the workplace.

According to the California Elections Code, voters have the right to cast their ballot without intimidation or undue influence. While AB 306 (2018) amended the Elections Code to expand vote by mail ballot protections, California has yet to address voter intimidation in the workplace. Employers who request or require that employees bring their ballots into work undermine election integrity by interfering with a voter's right to a free and unconstrained vote.

AB 17 will protect a voter's right to vote voluntarily for a candidate or issue of their choice. This bill will increase voter protection by prohibiting employers from requesting or requiring employees to bring their vote by mail ballots into work and subjecting employers who violate this act with a civil fine of up to \$10,000 per election.

For all the foregoing reasons, City of Corcoran strongly supports AB 17.

Sincerely,

Sidonio "Sid" Palmerin
Mayor, City of Corcoran



Assemblymember Rudy Salas, 32nd District

ASSEMBLY BILL 17 – VOTER PROTECTION ACT

FACT SHEET

ISSUE

The California Elections Code does not prohibit employers from requesting or requiring employees to bring their vote by mail ballot into work or vote their vote by mail ballot at work. The practice of requesting or requiring employees to bring their vote by mail ballots into work could place undue influence or pressure on employees, either explicitly or implicitly, to vote in a way that aligns with their employer. This undermines election integrity by interfering with a voter's right to a free and unconstrained vote for a candidate or issue of their choice.

brought by the Secretary of State or any public prosecutor with jurisdiction.

SUPPORT

CONTACT INFORMATION

Natalie Obaldia
P: (916) 319-2032
F: (916) 319-2132
Natalie.obaldia@asm.ca.gov

EXISTING LAW

Existing law requires a vote by mail ballot to be available to any registered voter and requires employers, as specified, to allow voters to take up to two hours off of work, without loss of pay, to vote. While there are some protections in existing law that aim to curb coercion or intimidation of voters in the Elections Code (Section 18520, 18540, 18452), current law does not protect voters from the undue influence or pressure that employers may place on employees by requesting or requiring employees to bring vote by mail ballots into the workplace.

THIS BILL

AB 17, known as the "Voter Protection Act", will address voter suppression and protect ballot integrity by prohibiting an employer from requiring or requesting that an employee bring their vote by mail ballot to work or vote their vote by mail ballot at work. This bill shall apply to all public agencies and private industry, which will ensure that voters have a workplace free from voter intimidation and suppression. Violation of this prohibition is subject to a civil fine of up to \$10,000 per election and may be

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Consent Calendar
ITEM #: 2-D

MEMORANDUM

TO: City Council

FROM: Marlene Spain, City Clerk

DATE: February 21, 2019

MEETING DATE: February 26, 2019

SUBJECT: Proclamation 2019-05 honoring Pasty Squire on her retirement from the Corcoran Post Office.

Recommendation:

As part of the consent calendar approve Proclamation 2019-05 honoring Patsy Squire.

Discussion:

Approve Proclamation 2019-05 honoring Pasty Squire on her retirement from the Corcoran Post Office.

Budget Impact:

No impact to the budget.

Attachments:

Proclamation 2019-05 honoring Patsy Squire.

Proclamation No. 2019-05

**A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
HONORING PATSY SQUIRE**

WHEREAS, Patsy Squire began working for the Corcoran Post Office in March of 1983;
and

WHEREAS, Patsy made it a point to get to know all customers by a first name while
working the front counter for the past 25 years; and

WHEREAS, Patsy's friendliness, knowledge, and skills will be truly missed; and

NOW THEREFORE BE IT PROCLAIMED THAT, the Mayor and City Council
hereby recognize and honor

Patsy Squire

AND, BE IT FURTHER PROCLAIMED that the City Council extends its warmest
congratulations on her retirement from The Corcoran Post Office.

DATED: February 26, 2019

Sidonio "Sid" Palmerin, Mayor

Patricia Nolen, Vice-Mayor

Raymond Lerma, Council Member

Jerry Robertson, Council Member

Jeanette Zamora-Bragg, Council Member

City of

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CONSENT CALENDAR
ITEM #: 2-E

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: February 22, 2019

MEETING DATE: February 26, 2019

SUBJECT: Ratify Resolution No. 2958 and Resolution No. 2959 authorizing the sale of APN 034-290-010.

RECOMMENDATION

Ratify Resolution No. 2958 and Resolution No. 2959 authorizing the sale of APN 034-290-010.

DISCUSSION

Resolution No. 2958 and Resolution No. 2959 were presented to the City Council at the February 12, 2019 meeting as an emergency item. Copies of the City Council and the Successor Agency resolutions are attached.

BUDGET IMPACT

N/A

ATTACHMENTS

Resolution No. 2958

Resolution No. 2959

CITY OFFICES:

RESOLUTION NO. 2958

**A RESOLUTION OF THE CITY OF CORCORAN
APPROVING THE SALE OF PROPERTY 034-290-010 AS AUTHORIZED IN THE
CITY OF CORCORAN SUCCESSOR AGENCY LONG RANGE PROPERTY
MANAGEMENT PLAN**

WHEREAS, Health and Safety Code (HSC) Section 34191.5 (b) requires successor agencies to submit a Long Range Property Management Plan (LRPMP) to the Department of Finance within six months of receiving a finding of completion; and

WHEREAS, the Department of Finance approved the City of Corcoran Successor Agency Long Range Property Management Plan (LRPMP) on May 15, 2015; and,

WHEREAS, HSC Section 34191.3 stipulates that an approved LRPMP shall govern the disposition of property and any Oversight Board action taken in regards to an approved LRPMP shall be consistent therewith; and

WHEREAS, the City of Corcoran Successor Agency LRPMP dictates that the parcel identified as 034-290-010 in the Corcoran Business Park shall be sold at fair market value upon an approved offer by the Oversight Board; and

WHEREAS, the City of Corcoran Successor Agency LRPMP further notes that proceeds from the sale of the property (minus Economic Development Administration EDA grant funds) will be distributed to the corresponding taxing entities; and

NOW, THEREFORE, BE IT RESOLVED that the City of Corcoran hereby finds, determines, resolves and orders as follows:

1. An appraisal on the property completed on January 4, 2019 sets a fair market value of the parcel 034-290-010 at \$37,000.
2. The City of Corcoran received an offer from an interested party to purchase parcel 034-290-010 for \$35,000.
3. The offer of \$35,000 is within 6% of the appraised value of the property and is therefore an acceptable offer being that there have not been any other legitimate offers on the property for more than two decades.
4. HSC Section 34191.5 (f) states that actions to implement the disposition of property pursuant to an approved LRPMP are final and shall not require review by the Department of Finance.

PASSED, APPROVED, AND ADOPTED by the City of Corcoran at a regular meeting this 12th day of February 2019, by the following vote:

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

NOES: Members:

ABSENT: Members:

ABSTAIN: Members:

APPROVED:

Sid Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

RESOLUTION NO. 2959

**A RESOLUTION OF THE CITY OF CORCORAN SUCCESSOR AGENCY
APPROVING THE SALE OF PROPERTY 034-290-010 AS AUTHORIZED IN THE
CITY OF CORCORAN SUCCESSOR AGENCY LONG RANGE PROPERTY
MANAGEMENT PLAN**

WHEREAS, Health and Safety Code (HSC) Section 34191.5 (b) requires successor agencies to submit a Long Range Property Management Plan (LRPMP) to the Department of Finance within six months of receiving a finding of completion; and

WHEREAS, the Department of Finance approved the City of Corcoran Successor Agency Long Range Property Management Plan (LRPMP) on May 15, 2015; and,

WHEREAS, HSC Section 34191.3 stipulates that an approved LRPMP shall govern the disposition of property and any Oversight Board action taken in regards to an approved LRPMP shall be consistent therewith; and

WHEREAS, the City of Corcoran Successor Agency LRPMP dictates that the parcel identified as 034-290-010 in the Corcoran Business Park shall be sold at fair market value upon an approved offer by the Oversight Board; and

WHEREAS, the City of Corcoran Successor Agency LRPMP further notes that proceeds from the sale of the property (minus Economic Development Administration EDA grant funds) will be distributed to the corresponding taxing entities; and

NOW, THEREFORE, BE IT RESOLVED that the City of Corcoran Successor Agency hereby finds, determines, resolves and orders as follows:

1. An appraisal on the property completed on January 4, 2019 sets a fair market value of the parcel 034-290-010 at \$37,000.
2. The City of Corcoran Successor Agency received an offer from an interested party to purchase parcel 034-290-010 for \$35,000.
3. The offer of \$35,000 is within 6% of the appraised value of the property and is therefore an acceptable offer being that there have not been any other legitimate offers on the property for more than two decades.
4. HSC Section 34191.5 (f) states that actions to implement the disposition of property pursuant to an approved LRPMP are final and shall not require review by the Department of Finance.

PASSED, APPROVED, AND ADOPTED by the City of Corcoran Successor Agency at a regular meeting this 12th day of February 2019, by the following vote:

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

NOES: Members:

ABSENT: Members:

ABSTAIN: Members:

APPROVED:

Sid Palmerin, Chairperson

ATTEST:

Marlene Spain, Clerk to the Agency

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 02/21/2019 - 9:30AM
Warrant Request Date: 2/21/2019
DAC Fund:

Batch: 00502.02.2019 - 02/26/19 Wrnt Rgstr FY19

Line	Claimant	Voucher No.	Amount
1	Accela, Inc.	000067840	2,021.00
2	Alexander's Electric Motor Shop	000067841	4,247.36
3	Amtrak	000067844	1,625.00
4	Amtrak	000067842	1,625.00
5	Amtrak	000067843	1,625.00
6	Auto Zone, Inc.	000067845	144.28
7	Beatwear Inc	000067846	1,865.91
8	Best Deal Food Co Inc.	000067847	14.05
9	Bogie's Pump Systems	000067848	2,846.98
10	Bravo DCJR	000067849	33,172.35
11	BSK Associates	000067850	3,199.00
12	Business Card- Bank of America Credit Cards	000067851	11,866.83
13	C. A. Reding Company, Inc	000067852	92.28
14	Cannon Financial Services, Inc.	000067853	1,630.27
15	Corcoran Chamber of Commerce	000067854	210.00
16	Corcoran City Petty Cash	000067855	142.17
17	Corcoran Hardware	000067856	1,445.25
18	CS Construction	000067857	72,880.00
19	Dept of Justice	000067858	1,114.00
20	E & B Bulk Transportation	000067859	600.01
21	Employment Development Dept	000067861	601.46
22	Employment Development Dept	000067860	761.00
23	Fastenal Company	000067862	105.23
24	Ferguson Enterprises, Inc	000067863	555.28
25	Frontier Communications	000067864	320.77
26	Gabriel Padama	000067865	156.00
27	Galindo Farms Discing	000067866	200.00
28	Garton Tractor Inc	000067867	189.65
29	Gary V. Burrows Inc.	000067868	147.15
30	High Desert Wireless Broadband	000067869	6,117.23
31	Hofmans Nursery	000067870	107.25
32	Hope Pacheco	000067871	100.00
33	Interstate Gas Services	000067872	8,591.37
34	Jesus Guerrero	000067873	150.00
35	JP Morgan Chase Bank NA	000000000	4,057.16
36	JP Morgan Chase Bank NA	000000000	1,220.18
37	Kemble Hydro Tech Inc	000067874	2,234.54
38	Kings County Clerk	000067875	8.00
39	Kings County Tax Collector	000067876	1,051.07
40	Kings Credit Service	000067877	35.00
41	Lawrence Tractor	000067878	144.08
42	Marlene Spain	000067879	122.64
43	Matthew Allred	000067880	156.00
44	Mesa Alta Ag Supplies, Inc.	000067881	152.30
45	Millers Rentaland, Inc	000067882	550.00
46	Nolan's Plumbing	000067883	2,900.00

Page Total: \$173,100.10

Line	Claimant	Voucher No.	Amount
47	Nutrien AG Solutions, Inc.	000067884	630.10
48	Office Depot	000067885	419.93
49	PG&E	000067888	6.02
50	PG&E	000067894	9.85
51	PG&E	000067891	117.32
52	PG&E	000067887	63.34
53	PG&E	000067889	43.27
54	PG&E	000067886	10.18
55	PG&E	000067892	5.68
56	PG&E	000067890	9.88
57	PG&E	000067893	1,225.00
58	Pitney Bowes Inc	000067895	208.99
59	Pizza Factory	000067896	48.70
60	Price, Paige & Company	000067897	28,285.00
61	Quad Knopf, Inc.	000067898	3,712.20
62	Radius Tire Co.	000067899	79.00
63	Rebecca Thompson	000067900	1,400.00
64	Richard's Chevrolet	000067901	501.27
65	Rockwell Engineering & Equipment	000067902	31,390.25
66	S & R Specialty Equipment	000067903	75.00
67	Self Help Enterprises	000067904	61,555.89
68	Superior Electric Works Inc.	000067905	27,091.68
69	Telstar Instruments	000067906	651.25
70	Terminix	000067907	46.00
71	TF Tire & Service	000067908	175.35
72	The Gas Company	000067911	41.15
73	The Gas Company	000067913	153.89
74	The Gas Company	000067912	7.07
75	The Gas Company	000067909	28.07
76	The Gas Company	000067910	418.65
77	The Printer	000067914	824.00
78	Tires 4 Less	000067915	600.00
79	Trans Union LLC	000067916	89.28
80	TSA Consulting Group, Inc.	000067917	50.00
81	Univar USA Inc	000067918	3,869.26
82	USA North 811 for the Benefit of Dig Safe Board	000067919	338.41
83	Vanir Construction Management, Inc.	000067920	17,882.09
84	Verizon Wireless	000067922	211.00
85	Verizon Wireless	000067921	383.98
86	W3i Engineering	000067923	4,182.50
87	Willdan Financial Services	000067924	4,237.00

Page Total: \$191,077.50

Grand Total: \$364,177.60

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 02/21/2019 - 9:31AM
 Batch: 00502.02.2019 - 02/26/19 Wmnt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67840	2/21/2019	Accela, Inc.	FIXED ASSET MODULE MAINT.	104-405-300-200	1,110.00
67840	2/21/2019	Accela, Inc.	ACCOUNTS RECEIVABLE MAINT.	104-405-300-200	911.00
67841	2/21/2019	Alexander's Electric Motor Shop	COMMUNITY POOL: MOTOR REPAIR: LABOR POOL PARTS	104-411-300-200	1,200.00
67841	2/21/2019	Alexander's Electric Motor Shop	POOL PARTS	104-411-300-140	1,437.86
67841	2/21/2019	Alexander's Electric Motor Shop	COMMUNITY POOL: MOTOR REPAIR: LABOR	104-411-300-200	360.00
67841	2/21/2019	Alexander's Electric Motor Shop	POOL: PARTS	104-411-300-140	1,249.50
67842	2/21/2019	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
67842	2/21/2019	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
67843	2/21/2019	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
67843	2/21/2019	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
67844	2/21/2019	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
67844	2/21/2019	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
67845	2/21/2019	Auto Zone, Inc.	AIR FILTER: OIL FILTER UNT#203	104-412-300-260	10.65
67845	2/21/2019	Auto Zone, Inc.	SHOP SUPPLIES	104-433-300-210	23.34
67845	2/21/2019	Auto Zone, Inc.	SHOP SUPPLIES	104-433-300-210	16.24
67845	2/21/2019	Auto Zone, Inc.	VEH REPAIR PART UNT#191	104-421-300-260	32.46
67845	2/21/2019	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	50.94
67845	2/21/2019	Auto Zone, Inc.	AIR FILTER: OIL FILTER: UNT#250	105-437-300-260	10.65
67846	2/21/2019	Beatwear Inc	CADET UNIFORMS/A FLORES	104-421-300-230	1,401.55
67846	2/21/2019	Beatwear Inc	CADET UNIFORM JACKET/ BOLLAND & STAUFFER	104-421-300-230	73.78
67846	2/21/2019	Beatwear Inc	CADET BOOKS/ K BOLLAND	104-421-300-230	195.29
67846	2/21/2019	Beatwear Inc	CADET UNIFORM JACKET/ C STAUFFER	104-421-300-230	195.29
67847	2/21/2019	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	14.05
67848	2/21/2019	Bogie's Pump Systems	WWTP: RENTAL FLYGT 20HP PUMP	120-435-300-180	2,846.98
67849	2/21/2019	Bravo DCJR	NEW PD 2019 DODGE CHARGER VN#6104	114-414-500-540	33,172.35
67850	2/21/2019	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE	105-437-300-200	135.00
67850	2/21/2019	BSK Associates	INF: EFF LAGOON	120-435-300-200	234.00
67850	2/21/2019	BSK Associates	QUANTI TRAY: TOTAL COLIFORM/E. COLI	105-437-300-200	136.00
67850	2/21/2019	BSK Associates	QTRLY LAGOON	120-435-300-200	233.00
67850	2/21/2019	BSK Associates	WASTE SLUDGE	120-435-300-200	450.00
67850	2/21/2019	BSK Associates	QUANTI TRAY: ARSENIC/NITRATE	105-437-300-200	60.00

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67850	2/21/2019	BSK Associates	QUANTI TRAY: TOTAL COLIFORM/ ECOLI	105-437-300-200	136.00
67850	2/21/2019	BSK Associates	MULTIPLE TESTING: ARSENIC/COLOR/IRON ECT.	105-437-300-200	453.00
67850	2/21/2019	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE	105-437-300-200	45.00
67850	2/21/2019	BSK Associates	QUANTI TRAY: COLIFORMS/ECOLI/ARSENIC	105-437-300-200	60.00
67850	2/21/2019	BSK Associates	EPA: THMS	105-437-300-200	390.00
67850	2/21/2019	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE	105-437-300-200	136.00
67850	2/21/2019	BSK Associates	QUANTI TRAY: TOTAL COLIFORM: E COLI	105-437-300-200	136.00
67850	2/21/2019	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE	105-437-300-200	60.00
67850	2/21/2019	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE	105-437-300-200	60.00
67850	2/21/2019	BSK Associates	ARSENIC: TCLP, ICPMS, TCLP EXTRACT	105-437-300-200	105.00
67850	2/21/2019	BSK Associates	PLANT INF: EFF LAGOON	120-435-300-200	234.00
67850	2/21/2019	BSK Associates	QUANTI TRAY: TOTAL COLIFORM: E COLI	105-437-300-200	136.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	CHEVRON /DC PD UNIT FUEL	104-421-300-250	52.31
67851	2/21/2019	Business Card- Bank of America Credit Cards	FUEL UNIT#244	104-431-300-250	33.13
67851	2/21/2019	Business Card- Bank of America Credit Cards	B SMITH PARK: DECOR FENCE/STONE	104-412-500-542	33.56
67851	2/21/2019	Business Card- Bank of America Credit Cards	B SMITH PARK: DECOR FENCE/STONE	104-412-500-542	1,492.21
67851	2/21/2019	Business Card- Bank of America Credit Cards	FUEL FOR PRIUS	104-401-300-270	23.51
67851	2/21/2019	Business Card- Bank of America Credit Cards	MTG WITH LEMOORE CITY MANAGER	104-401-300-271	32.50
67851	2/21/2019	Business Card- Bank of America Credit Cards	LCW SEMINAR 'TREND & TOPICS @ THE TABLE	104-401-300-270	425.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	VRBO RENTAL FOR LCW SEMINAR	104-401-300-270	613.40
67851	2/21/2019	Business Card- Bank of America Credit Cards	VRBO RENTAL FEE	104-401-300-270	62.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	SURFACE PRO PROTECTIVE CASE & STYLUS -AMAZON	145-410-300-210	70.98
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON	104-406-300-210	73.06
67851	2/21/2019	Business Card- Bank of America Credit Cards	ANNUAL ICC MEMBERSHIP	104-406-300-170	135.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	BLDG INDUSTRY ASSOC ANNUAL MEMBER MTG	104-406-300-156	38.77
67851	2/21/2019	Business Card- Bank of America Credit Cards	SAFETY VEST -AMAZON	104-406-300-210	12.99
67851	2/21/2019	Business Card- Bank of America Credit Cards	MAILING OF CE BROCHURE	104-406-300-190	940.98
67851	2/21/2019	Business Card- Bank of America Credit Cards	CD FOR THE APN DATA FROM KC ASSESSORS	104-406-300-200	87.37
67851	2/21/2019	Business Card- Bank of America Credit Cards	ICC BLDG & RESIDENTAL CODE	104-406-300-170	374.04
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	145-410-300-200	175.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	104-402-300-200	25.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	104-433-300-200	50.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	105-437-300-200	150.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	105-437-300-200	12.50
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	120-435-300-200	80.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	121-439-300-200	20.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	104-412-300-200	16.25
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	104-412-300-200	12.50
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	112-438-300-200	8.75

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67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	112-438-300-200	12.50
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	104-412-300-200	11.25
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	104-431-300-200	12.50
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	104-412-300-200	12.50
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	109-434-300-200	12.50
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	104-432-300-200	10.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	145-410-300-200	1.25
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	105-437-300-200	1.25
67851	2/21/2019	Business Card- Bank of America Credit Cards	VALLEY INDUSTRIAL DRUG POOL	120-435-300-200	1.25
67851	2/21/2019	Business Card- Bank of America Credit Cards	LCW WEBINAR HOT TOPICS IN NEGOTIATIONS 2019	104-402-300-270	75.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	2019 CHAMBER BANQUET TABLE	104-401-300-215	93.36
67851	2/21/2019	Business Card- Bank of America Credit Cards	LCW WEBINAR SHARING PENSIONS	104-402-300-270	75.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	JW MARRIOT DESERT SPRINGS FOR 2019 LCW CONFERENC	104-402-300-270	606.20
67851	2/21/2019	Business Card- Bank of America Credit Cards	SUTTON HAUGE LAW WEBINAR ON WORKERS COMP	104-402-300-270	50.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	2019 FEDERAL AND STATE LAW POSTERS	104-401-300-210	97.38
67851	2/21/2019	Business Card- Bank of America Credit Cards	QUEST DIAG DRUG SCREEN	105-437-300-200	33.95
67851	2/21/2019	Business Card- Bank of America Credit Cards	DOLLAR TREE: BANQUET SUPPLIES	104-401-300-215	8.66
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON: PD TABLE ITEM	104-432-300-210	-9.99
67851	2/21/2019	Business Card- Bank of America Credit Cards	CPOA TRAINING: S BARBOZA & T ROCHA	104-421-300-270	500.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON PD TABLE ITEM	104-421-300-210	9.99
67851	2/21/2019	Business Card- Bank of America Credit Cards	LEXIS NEXIS /BKROUND SVCS	104-421-300-200	100.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	DOLLAR TREE: PD TABLE ITEMS	104-421-300-210	19.49
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON/CABLES -CALOES FY13-14 COMP SCHEDULING.	145-410-300-210	18.40
67851	2/21/2019	Business Card- Bank of America Credit Cards	EVIDENT/EVIDENCE SUPPLIES	104-421-300-210	113.23
67851	2/21/2019	Business Card- Bank of America Credit Cards	BOY SCOUTS OF AMERICA/EXPLORERS	330-429-300-210	667.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	EVIDENT/ EVIDENCE SUPPLIES	104-421-300-210	63.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-210	14.06
67851	2/21/2019	Business Card- Bank of America Credit Cards	BOTACH/WIPES	104-421-300-210	130.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	DASH /GLOVES	104-421-300-148	210.77
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-210	21.62
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-210	38.20
67851	2/21/2019	Business Card- Bank of America Credit Cards	STEREO WORKZ/PD UNIT TINT	104-421-300-280	150.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON PD TABLE ITEM	104-421-300-210	25.98
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON PD TABLE ITEM	104-421-300-210	18.99
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON PD TABLE ITEM	104-421-300-210	9.98
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON PD TABLE ITEM	104-421-300-210	77.88
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON PD SAFETY VEST & HATS	104-421-300-210	143.33
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON PD FLASHLIGHTS	114-414-300-210	730.35
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON CADET HANDCUFFS	114-414-300-210	82.65

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67851	2/21/2019	Business Card- Bank of America Credit Cards	UPS-PD SHIPMENT	104-432-300-152	15.91
67851	2/21/2019	Business Card- Bank of America Credit Cards	UPS-PD SHIPMENT	104-432-300-152	6.90
67851	2/21/2019	Business Card- Bank of America Credit Cards	COS/TRAINING/P CASTRO	114-414-300-270	325.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON PD EARPLUGS	104-421-300-210	46.90
67851	2/21/2019	Business Card- Bank of America Credit Cards	MICHAELS/ PD TABLE ITEMS	104-421-300-210	6.24
67851	2/21/2019	Business Card- Bank of America Credit Cards	LAKE NATOMA INN/TRAINING G PADAMA	104-421-300-270	321.42
67851	2/21/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	40.84
67851	2/21/2019	Business Card- Bank of America Credit Cards	STEREO WORKZ-PD UNIT TINT	104-421-300-260	270.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	CHEVRON /CHIEF PD UNIT FUEL	104-421-300-250	37.80
67851	2/21/2019	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
67851	2/21/2019	Business Card- Bank of America Credit Cards	AUDIT TEAM SNACKS & LUNCH	104-405-300-200	104.72
67851	2/21/2019	Business Card- Bank of America Credit Cards	CSMFO LUNCH TRAINING	104-405-300-270	25.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	LCW NUTS & BOLTS FOR NEGOTIATIONS	104-405-300-270	425.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	FLAT REPAIR ON PRIUS UNT#231	104-402-300-200	25.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	STAFF RECOG.	104-431-300-210	80.00
67851	2/21/2019	Business Card- Bank of America Credit Cards	DEP SUPPLIES	104-431-300-210	8.65
67851	2/21/2019	Business Card- Bank of America Credit Cards	BACK UP BATTERY-BACKPACK VACUUM	104-432-300-210	749.25
67851	2/21/2019	Business Card- Bank of America Credit Cards	PEST CONTROL TRAPS	104-432-300-210	16.98
67851	2/21/2019	Business Card- Bank of America Credit Cards	DOC FRAMES	105-437-300-210	25.98
67852	2/21/2019	C. A. Reding Company, Inc	COPIER LEASE WTP	105-437-300-180	92.28
67853	2/21/2019	Cannon Financial Services, Inc.	CONTRACT & INS CHARGE 2/1/19 USAGE FOR COLOR/B&W	104-432-300-180	846.03
67853	2/21/2019	Cannon Financial Services, Inc.	COPIER SVC RENTAL FOR DEC 2018-COPY FEES 09/18-01/19	104-421-300-180	784.24
67854	2/21/2019	Corcoran Chamber of Commerce	ANNUAL BANQUET TICKETS	104-421-300-210	210.00
67855	2/21/2019	Corcoran City Petty Cash	PD UNIT CAR WASH	104-421-300-260	90.00
67855	2/21/2019	Corcoran City Petty Cash	INMATE MEALS	104-421-300-148	4.17
67855	2/21/2019	Corcoran City Petty Cash	TRAINING PER DIEM: LUNCH S BARBOZA & T ROCHA.	104-421-300-270	48.00
67856	2/21/2019	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	27.40
67856	2/21/2019	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	141.76
67856	2/21/2019	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	6.80
67856	2/21/2019	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	78.73
67856	2/21/2019	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	323.40
67856	2/21/2019	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	386.29
67856	2/21/2019	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	115.28
67856	2/21/2019	Corcoran Hardware	DEPT SUPPLIES	121-439-300-210	96.63
67856	2/21/2019	Corcoran Hardware	DEPT SUPPLIES	104-411-300-210	10.27
67856	2/21/2019	Corcoran Hardware	B SMITH PARK: FOUNDATION FUNDS	104-412-500-542	219.79
67856	2/21/2019	Corcoran Hardware	FORD MASTER KEYS /PD UNIT	104-421-300-260	38.90
67857	2/21/2019	CS Construction	B SMITH PARK: EXCAVATE /INSTALL EQUIPT.	104-412-500-540	22,057.35
67857	2/21/2019	CS Construction	B SMITH PARK: EXCAVATE /INSTALL EQUIPT.	104-412-500-542	10,822.65

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67857	2/21/2019	CS Construction	B SMITH PARK: EXCAVATE /INSTALL EQUIPT.	138-419-500-540	40,000.00
67858	2/21/2019	Dept of Justice	LIVE SCAN FEE FOR JAN 2019	104-421-300-148	1,114.00
67859	2/21/2019	E & B Bulk Transportation	WTP: SAND	105-437-300-210	600.01
67860	2/21/2019	Employment Development Dept	C CORONA & F MOORE UNPL INS BEN CHRGS: OCT TO DE	104-421-200-131	761.00
67861	2/21/2019	Employment Development Dept	PENALTY & INTEREST CHARGES FOR EE TAX PE: DEC 31, 2	104-405-300-200	601.46
67862	2/21/2019	Fastenal Company	B SMITH PARK: CONSTRUCTION MATERIAL	104-412-500-542	105.23
67863	2/21/2019	Ferguson Enterprises, Inc	BALL CURB STOP	105-437-300-210	135.63
67863	2/21/2019	Ferguson Enterprises, Inc	REG DIRECT READ -2	105-437-300-210	92.72
67863	2/21/2019	Ferguson Enterprises, Inc	MISC PARTS: BAL CURB STOP	105-437-300-210	238.50
67863	2/21/2019	Ferguson Enterprises, Inc	METER BOX LIDS	105-437-300-210	88.43
67864	2/21/2019	Frontier Communications	ACCT#55999222430604085	104-432-300-220	320.77
67865	2/21/2019	Gabriel Padama	SLI SESSION 3/4-6/19	104-421-300-270	156.00
67866	2/21/2019	Galindo Farms Discing	CARPET REMOVAL 4 ROOMS @ 418 BENRUS	301-430-300-200	200.00
67867	2/21/2019	Garton Tractor Inc	WTP PARTS FOR UNITY#24	105-437-300-140	189.65
67868	2/21/2019	Gary V. Burrows Inc.	BULK: HEAVY DUTY GREASE	145-410-300-260	36.79
67868	2/21/2019	Gary V. Burrows Inc.	BULK: HEAVY DUTY GREASE	105-437-300-260	36.79
67868	2/21/2019	Gary V. Burrows Inc.	BULK: HEAVY DUTY GREASE	109-434-300-260	36.79
67868	2/21/2019	Gary V. Burrows Inc.	BULK: HEAVY DUTY GREASE	120-435-300-260	36.78
67869	2/21/2019	High Desert Wireless Broadband	MONTHLY CONTRACT & TOTAL BILLABLE HOURS FOR JAN	104-432-300-201	5,535.00
67869	2/21/2019	High Desert Wireless Broadband	NEW PD UNITS ITEMS	114-414-300-210	582.23
67870	2/21/2019	Hofmans Nursery	B SMITH PARK: LANDSCAPE MATERIAL	104-412-500-542	107.25
67871	2/21/2019	Hope Pacheco	REFUND OF CITATION FEE 558 DOOLITTLE CT.	104-000-320-083	100.00
67872	2/21/2019	Interstate Gas Services	PROGRESS BILLING FOR MASTER FEE STUDY	104-406-300-200	8,591.37
67873	2/21/2019	Jesus Guerrero	UNIFORM ALLOWANCE BOOTS	105-437-200-125	150.00
0	2/21/2019	JP Morgan Chase Bank NA	HOTEL ACCOMODATIONS: D ARREDONDO JAN 2019 STATE	105-437-300-270	492.26
0	2/21/2019	JP Morgan Chase Bank NA	HOTEL ACCOMODATIONS: D ARREDONDO JAN 2019 STATE	105-437-300-270	239.30
0	2/21/2019	JP Morgan Chase Bank NA	HOTEL ACCOMODATIONS: A CHAVEZ JAN 2019 STATEMEN	105-437-300-270	406.41
0	2/21/2019	JP Morgan Chase Bank NA	HOTEL ACCOMODATIONS: A CHAVEZ JAN 2019 STATEMEN	105-437-300-270	543.01
0	2/21/2019	JP Morgan Chase Bank NA	COMCAST PD SVC ACCT7740 JAN 2019 STATEMENT	104-421-300-220	1,181.04
0	2/21/2019	JP Morgan Chase Bank NA	COMCAST ACCT#1872 JAN 2019 STATEMENT	104-432-300-220	586.91
0	2/21/2019	JP Morgan Chase Bank NA	COMCAST ACCT#7130 JAN 2019 STATEMENT	120-435-300-220	608.23
0	2/21/2019	JP Morgan Chase Bank NA	SPRINGBROOK CONF 6/13-14/19 HILTON RSV S PINEDA NOV	104-405-300-270	1,220.18
67874	2/21/2019	Kemble Hydro Tech Inc	PORTABLE PUMP REPAIRS	120-435-300-140	1,117.27
67874	2/21/2019	Kemble Hydro Tech Inc	PORTABLE PUMP REPAIRS	121-439-300-140	1,117.27
67875	2/21/2019	Kings County Clerk	FULL RECONVEYANCE 1814 OSAGE	301-430-300-200	8.00
67876	2/21/2019	Kings County Tax Collector	M BARBEE PROPERTY TAX 801 GARDNER AVE. CORCORAN	301-430-300-200	1,051.07
67877	2/21/2019	Kings Credit Service	PROFESSIONAL SVCS	104-421-300-200	35.00
67878	2/21/2019	Lawrence Tractor	EQUIPT PARTS: MOVER UNIT#240	104-412-300-140	72.04
67878	2/21/2019	Lawrence Tractor	EQUIPT PARTS: MOVER UNIT#241	104-412-300-200	72.04

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67879	2/21/2019	Marlene Spain	PER DIEM: LCW 2019 CONF. PALM DESERT 1/23-25/19	104-402-300-270	122.64
67880	2/21/2019	Matthew Allred	SLI SESSION 3/5-7/19 PER DIEM	104-421-300-270	156.00
67881	2/21/2019	Mesa Alta Ag Supplies, Inc.	B SMITH PARK: CEMENT	104-412-500-542	152.30
67882	2/21/2019	Millers Rentaland, Inc	EQUIPT RENTAL: STUMP GRINDER	104-412-300-180	550.00
67883	2/21/2019	Nolan's Plumbing	ROAD REPAIR FOR WATER LEAK: REGENCY	105-437-300-200	2,900.00
67884	2/21/2019	Nutrien AG Solutions, Inc.	GOAL, ROUND UP MARK IT RED, DIURON	120-435-300-210	630.10
67885	2/21/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	121.22
67885	2/21/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	55.37
67885	2/21/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	56.31
67885	2/21/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	124.30
67885	2/21/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	11.14
67885	2/21/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	15.88
67885	2/21/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	35.71
67886	2/21/2019	PG&E	ACCT#8670734283-7	301-430-300-316	10.18
67887	2/21/2019	PG&E	ACCT2777783766-0	105-437-300-240	63.34
67888	2/21/2019	PG&E	ACCT 88464715957	301-430-300-316	6.02
67889	2/21/2019	PG&E	ACCT#83308985262	301-430-300-316	43.27
67890	2/21/2019	PG&E	ACCT 94172356415	301-430-300-316	9.88
67891	2/21/2019	PG&E	ACCT 02640094583	120-435-300-240	117.32
67892	2/21/2019	PG&E	ACCT 5188607767-9	301-430-300-316	5.68
67893	2/21/2019	PG&E	ACCT#3357250173-3	104-000-120-022	1,225.00
67894	2/21/2019	PG&E	ACCT84659647279	301-430-300-316	9.85
67895	2/21/2019	Pitney Bowes Inc	PURCHASE POWER ACCT#8000909008952264	104-432-300-152	208.99
67896	2/21/2019	Pizza Factory	INMATE MEALS	104-421-300-148	48.70
67897	2/21/2019	Price, Paige & Company	AUDIT WORK	104-405-300-200	21,500.00
67897	2/21/2019	Price, Paige & Company	CONSULTING WORK	104-405-300-200	1,000.00
67897	2/21/2019	Price, Paige & Company	STATE CONTROLLERS REPORTS	104-405-300-200	5,785.00
67898	2/21/2019	Quad Knopf, Inc.	PROF SVCS HSR FOR PERIOD OF 10/28/18-12/1/18	104-401-300-200	1,800.58
67898	2/21/2019	Quad Knopf, Inc.	SIERRA ESTATES UNIT 03 TRACT NO 925-FINAL MAP & FIN,	104-406-300-200	190.13
67898	2/21/2019	Quad Knopf, Inc.	CHS PLAN REVIEW	104-406-300-200	397.98
67898	2/21/2019	Quad Knopf, Inc.	GIS HOSTING	104-406-300-200	230.77
67898	2/21/2019	Quad Knopf, Inc.	GEN ENGINEERING	104-406-300-200	1,092.74
67899	2/21/2019	Radius Tire Co.	LOADER REPAIR UNIT#28	109-434-300-140	79.00
67900	2/21/2019	Rebecca Thompson	PROP APPRAISAL 1215 BROKAW	301-430-300-200	300.00
67900	2/21/2019	Rebecca Thompson	PROP APPRAISAL418 BENRUS	301-430-300-200	400.00
67900	2/21/2019	Rebecca Thompson	PROP APPRAISAL 429 JAMES	301-430-300-200	400.00
67900	2/21/2019	Rebecca Thompson	PROP APPRAISAL 1265 BRANUM	301-430-300-200	300.00
67901	2/21/2019	Richard's Chevrolet	TIRE ROTATION UNT#249	120-435-300-260	67.49
67901	2/21/2019	Richard's Chevrolet	UNIT 202 MIRRORS	104-421-300-260	433.78

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67902	2/21/2019	Rockwell Engineering & Equipment	WTP: PURCHASE TRAILER	105-437-500-540	10,463.42
67902	2/21/2019	Rockwell Engineering & Equipment	WWTP: PURCHASE TRAILER	120-435-500-540	10,463.42
67902	2/21/2019	Rockwell Engineering & Equipment	WWTP/STORM WATER: PURCHASE TRAILER	121-439-500-540	10,463.41
67903	2/21/2019	S & R Specialty Equipment	WTP: PACKAGE SHIPPING	105-437-300-200	12.50
67903	2/21/2019	S & R Specialty Equipment	WWTP: PARTS FOR SPRAY RIG	120-435-300-140	62.50
67904	2/21/2019	Self Help Enterprises	TFHB: P SER: ACT/DEL J. OROSCO	283-548-300-200	3,708.00
67904	2/21/2019	Self Help Enterprises	FIRST TIME HOMEBUYERS -LOANS-J OROSCO	283-548-300-313	57,051.89
67904	2/21/2019	Self Help Enterprises	GEN ADMIN PROF SVCS	283-548-300-200	446.00
67904	2/21/2019	Self Help Enterprises	GEN ADMIN	178-441-300-200	350.00
67905	2/21/2019	Superior Electric Works Inc.	INSTALLATION OF ELECTRICAL FOR FILTER FLUSH VALVE	105-437-500-551	5,082.21
67905	2/21/2019	Superior Electric Works Inc.	INSTALLATION OF CHEMICAL DOSING PANEL	105-437-500-551	19,523.98
67905	2/21/2019	Superior Electric Works Inc.	REPAIR WTP GATE OPENER: LABOR	105-437-300-200	549.50
67905	2/21/2019	Superior Electric Works Inc.	REPAIR WTP GATE OPENER: PARTS	105-437-300-140	10.55
67905	2/21/2019	Superior Electric Works Inc.	LOCATE & REPAIR UTILITY BOXES@ WWTP	120-435-300-200	1,256.00
67905	2/21/2019	Superior Electric Works Inc.	WELL 7A MOTOR REPAIR: LABOR	105-437-300-200	549.50
67905	2/21/2019	Superior Electric Works Inc.	WELL 7A MOTOR REPAIR: PARTS	105-437-300-140	119.94
67906	2/21/2019	Telstar Instruments	WWTP: TROUBLESHOOT CHART REC. LABOR	120-435-300-200	496.00
67906	2/21/2019	Telstar Instruments	WWTP: TROUBLESHOOT CHART REC. PARTS	120-435-300-140	155.25
67907	2/21/2019	Terminix	PEST CONTROL 2410 BELL AVE. FEB 2019 SVC.	301-430-300-316	46.00
67908	2/21/2019	TF Tire & Service	TIRE REPLACMENT /BALANCE UNIT#250	105-437-300-260	175.35
67909	2/21/2019	The Gas Company	ACCT#20001594009	104-432-300-242	28.07
67910	2/21/2019	The Gas Company	ACCT#00891595001	104-432-300-242	418.65
67911	2/21/2019	The Gas Company	ACCT#06981596833	104-432-320-242	41.15
67912	2/21/2019	The Gas Company	ACCT#17449291883	301-430-300-316	7.07
67913	2/21/2019	The Gas Company	ACCT#00888349024	145-410-300-242	153.89
67914	2/21/2019	The Printer	#10 WINDOW ENVELOPES	104-432-300-150	824.00
67915	2/21/2019	Tires 4 Less	TIRE REPLACMENT UNIT#33	109-434-300-260	600.00
67916	2/21/2019	Trans Union LLC	PROF SVC-BACKGROUND MONTHLY SVC FEE	104-421-300-200	89.28
67917	2/21/2019	TSA Consulting Group, Inc.	JAN 2019 SVC FEE FOR 401A PLAN ADMIN.	104-405-300-200	50.00
67918	2/21/2019	Univar USA Inc	SOD HYPO	105-437-300-219	3,869.26
67919	2/21/2019	USA North 811 for the Benefit of Dig Safe Board	CALL BEFORE YOU DIG TICKETS	105-437-300-160	169.21
67919	2/21/2019	USA North 811 for the Benefit of Dig Safe Board	CALL BEFORE YOU DIG TICKETS	120-435-300-160	169.20
67920	2/21/2019	Vanir Construction Management, Inc.	NEW POLICE HQ CONST. MNGT.	315-421-300-200	17,882.09
67921	2/21/2019	Verizon Wireless	TRANSIT CELL PHONE SVC	145-410-300-220	107.76
67921	2/21/2019	Verizon Wireless	TRANSIT WIRELESS AIR CARD	145-410-300-220	38.01
67921	2/21/2019	Verizon Wireless	WATER ON CALL CELL PH SVC	105-437-300-220	4.47
67921	2/21/2019	Verizon Wireless	WATER WIRELESS AIR CARDS	105-437-300-220	38.01
67921	2/21/2019	Verizon Wireless	CELL PH SVC R. RODRIGUEZ	104-432-300-220	4.76
67921	2/21/2019	Verizon Wireless	CELL PHONE SVC- J FAULKNER	105-437-300-220	1.61

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67921	2/21/2019	Verizon Wireless	PW: WIRELSS AIR CARDS	105-437-300-220	38.01
67921	2/21/2019	Verizon Wireless	COMM DEV INSPECT PHONE	104-406-300-210	75.33
67921	2/21/2019	Verizon Wireless	COMM DEV AIR CARDS X2	104-406-300-210	76.02
67922	2/21/2019	Verizon Wireless	ACCT#642052930-0001	104-421-300-221	211.00
67923	2/21/2019	W3i Engineering	WWTP: SLUDGE MGMNT PLAN	120-435-300-200	4,182.50
67924	2/21/2019	Willdan Financial Services	FIRE SVCS FEASIBIITY ANALYSIS DEC 2018	104-422-300-208	4,237.00
Warrant Total:					364,177.60

City of

CORCORAN

A MUNICIPAL CORPORATION

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

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director

DATE: 2/21/2019

MEETING DATE: 2/26/2019

SUBJECT: Community Development Department 2018 Annual Report

DISCUSSION:

The Community Development Department annual report for year 2018 is attached for your information and review.



Community Development City Council

Calendar Year end Report:

January to December, 2018

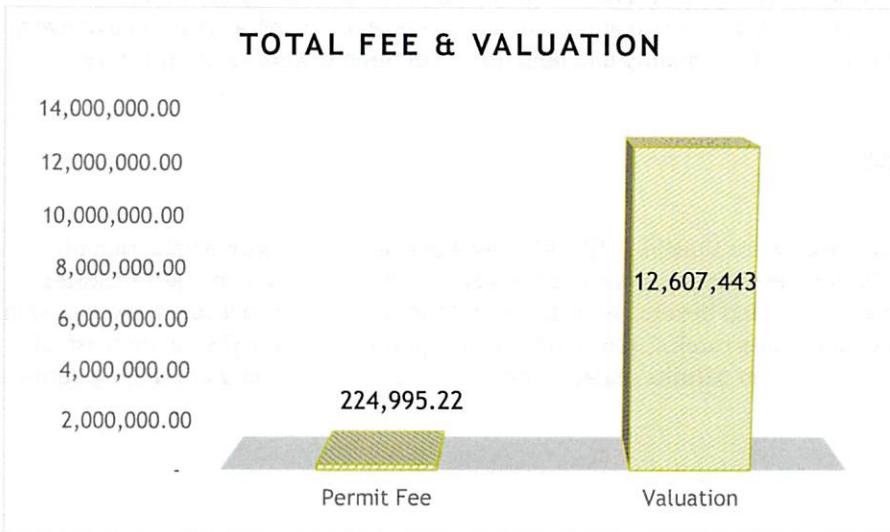
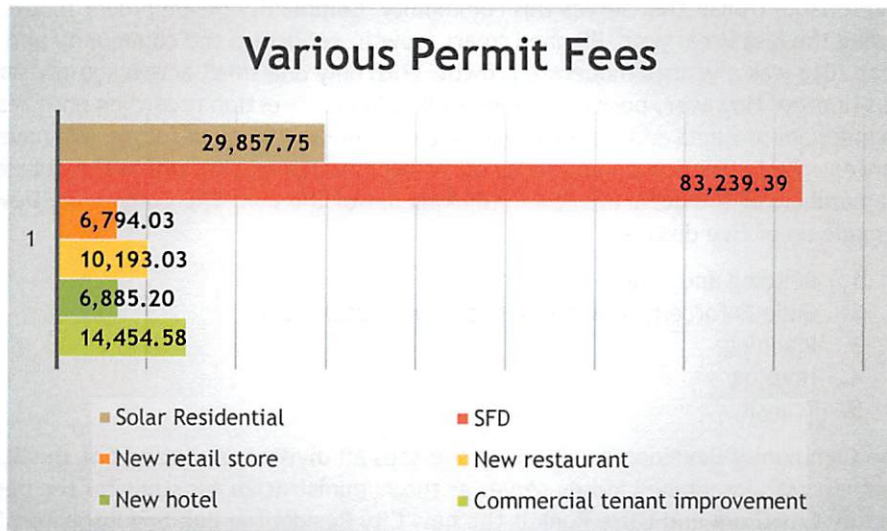
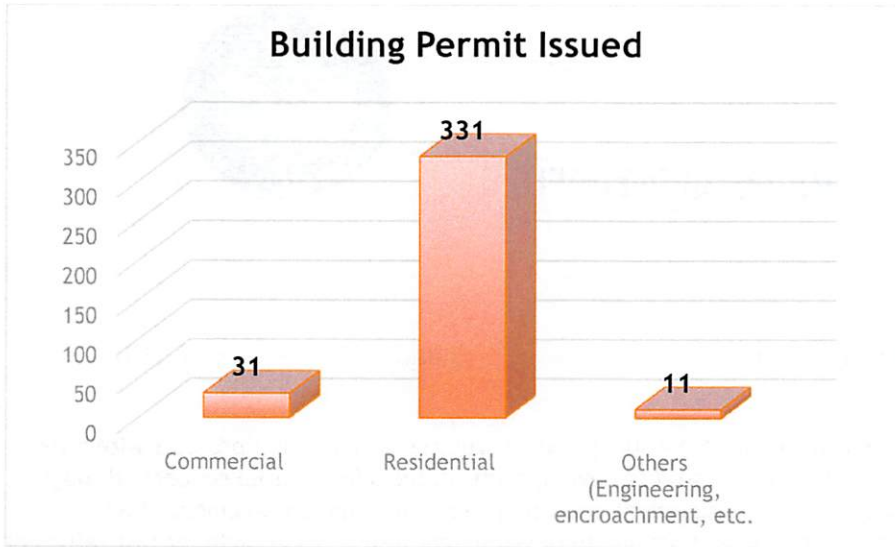
The Community Development Department encourages and regulates development projects within the city. It is organized to fulfill functions related to development projects from initial concept, through planning, zoning, building plan check, inspections and occupancy, and code enforcement of all municipal and State codes of regulations. Community Development also is responsible for fast, efficient and reliable transit that serves this community. Community Development focused on three main areas during the last fiscal year. Planned smart growth, service to the community and fiscal responsibility. Year 2018 was a year of moderate growth. With only one small active sub-division, residential building was limited. However, positive change smiled in our direction regarding both residential and commercial projects and we anticipate growth and an improved future. We have persistently concentrated attention on improving our services while staying within the approved budget by involving all members of the department and thinking out of the box. The Community Development Department is made up of five divisions.

1. Building and Safety
2. Code Enforcement and Neighborhood Preservation
3. Planning
4. Housing
5. Transit

The Community Development Director oversees all divisions and serves as the Building Official and City Planner. Ma. Josephine Lindsey serves as the Administrative Assistant for the department as well as Deputy City Clerk and Larry Ronk is the new City Residential Building Inspector/Code Enforcement Officer. Valerie Bega serves as the Transit Coordinator and oversees the day to day operations of our Transit division which employs five drivers and one dispatcher. Although our staff is small, I have every confidence in our ability to serve this community and help move Corcoran towards a great future.

Building and Safety Division

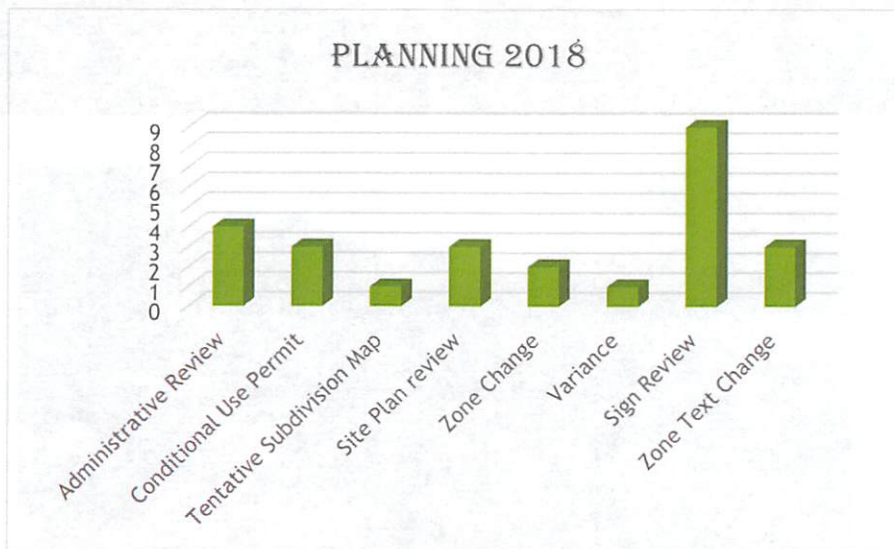
New Single Family Dwellings (SFD) were slow in 2018 with only 4 permits issued with a valuation of \$971,215.00. However, 2019 and beyond look promising with an approved Subdivision (Sierra Estates 2). Sierra Estates 2 has finished the land development stage and the first five (5) permits were issued in January of 2019. 2017 Building Permits totaled 326. 2018 Building permits totaled 373, an increase of 13%. Every category saw an increase in permits issued. Please see attached summary of building permit issued)





Planning Division

The Planning Division moved steadily forward and has been actively working with Economic Development to bring additional sub-divisions for housing as well as business and industrial interest. We are working with two Central Valley local developers regarding sub-divisions, and are actively seeking national developers for available properties. Planning permits for 2018 experience a moderate increase over 2017 (see graph below). Community Development staff has been working with Dan Bergman regarding a fee study that encompasses all the divisions of Community Development to ensure that the fee's we charge cover the time spent on any given planning, Building, or code enforcement permit, and that the fee is fair and competitive with other jurisdictions. Additionally, staff continues to review the zoning code for changes that are required and supplementing the code with newly approved ordinances.



Administrative Approval:

1. AA 18-01: 25041 7th Avenue for a business in a Residential Acreage (Approved)
2. AA 18-02: 2402 Bell Avenue for conversion of a garage to a living space (Approved)
3. AA 18-03: 600 Estes Avenue for conversion of a garage to a living space (Approved)
4. AA 18-04: 900 Doran Avenue to put up a mobile home (under review)

Conditional Use Permits:

1. CUP 18-01: 1204 Dairy Avenue for future school site and school activities (Approved)
2. Cup 18-02: 924 Whitley Avenue for a permit to sell liquor in a restaurant (Approved)
3. CUP 18-03: 2103 Whitley Avenue for unmanned AT&T wireless telecom facility (Approved)

Tentative Subdivision Map:

1. TSM extension: Sequoia 2 Subdivision (Approved)

Site Plan Review:

1. SPR 18-01: 941 Whitley Avenue for a two-story hotel (Approved)
2. SPR 18-02: 1727 Dairy Avenue for a Super Way convenience store - Phase I (On-going)
3. SPR 18-03: NW cor. of Dairy and Bainum for a retail auto parts store - O'Reilly (On-going)

Zone Change:

1. ZC 18-01: SE cor. Of Dairy and Orange Avenues from residential to neighborhood commercial zone (On-going)
2. ZC 18-02: 1940 Niles Ave. from service commercial to residential zone (Approved)

Variance:

1. 18-01: 1319 Yosemite Avenue for storage that was built against standard setbacks (Approved)

Sign approval:

1. SR 18-01: 1140 Chase Avenue (Approved)
2. SR 18-02: 1215 Whitley Avenue (Approved)
3. SR 18-03: 636 Dairy Avenue (Approved)
4. SR 18-04: 1100 Whitley Avenue (Approved)
5. SR 18-05: 1212 Hanna Avenue (Approved)
6. SR 18-06: 1310 Hanna Avenue (Approved)
7. SR 18-07: 1120 Whitley Avenue (Approved)
8. SR 18-08: 924 Whitley Avenue (Approved)
9. SR 18-09: 1045 Whitley Avenue (Approved)

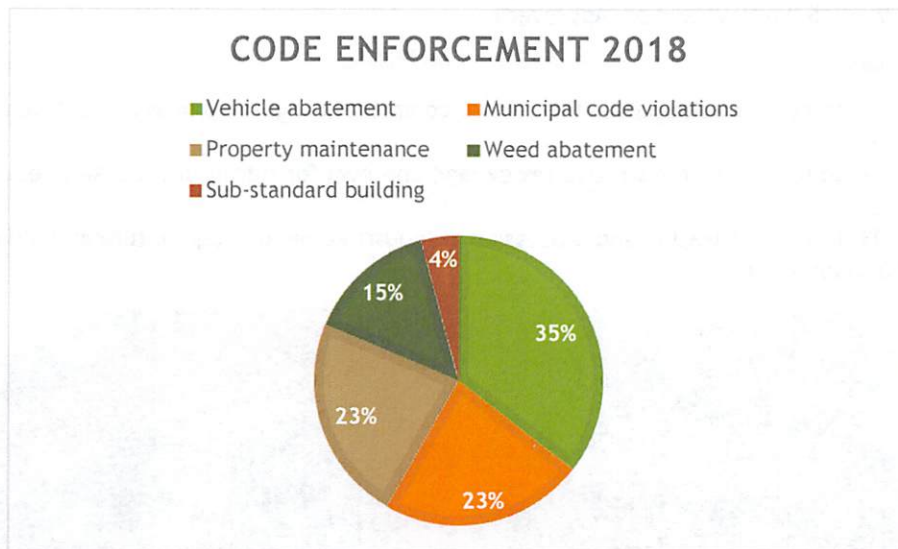
Zone Text Change:

1. ZTC 18-01: to add crematorium to the service commercial, light and heavy industrial zones (Approved)
2. ZTC 18-02: to require administrative review and approval for transitional housing request (Approved)
3. ZTC 18-03: to add cultivation and processing of industrial hemp in agriculture and industrial zones (Disapproved)



Code Enforcement Division:

Code Enforcement has experienced significant changes in 2018. Through measure A the city was able to allocate funds to hire a much needed full time building inspector/code enforcement officer. New State and Federal regulation regarding certification of all Code Enforcement Officers went into effect on January 1, 2018, and all building inspectors are required to be licensed and certified. Currently the Community Development Director is a certified Building Official and holds several building inspection certificates as well as a level three (3) code enforcement supervising certificate. Larry Ronk, our new residential building inspector has a residential building inspector certificate as well as a level one (1) code enforcement certificate. Ma Josephine Lindsey, Larry Ronk, and I have all graduated from PC832 which allows us basic law enforcement training and the ability to write citations. Having a full time code enforcement officer allows us to transition back to proactive enforcement as it pertains to sub-standard buildings, weed abatement, property maintenance, vehicle abatement and enforcing municipal codes. Code Enforcement is always changing and staff must stay current with Health and Safety Codes, state and federal laws as well as city ordinances and municipal codes. We achieve this through training and research and study of the codes.



1. Vehicle Abatement: CE has tagged 183 vehicles where 24 vehicles were towed.
2. Municipal Code violations: CE has issued 118 municipal code violation notices e.g. parking on the lawn, parking on the lawn, illegal yard sale signs, etc.)
3. Property Maintenance: CE has sent out 119 Notice and Orders regarding property maintenance.
4. Weed Abatement: CE issued 75 Notice and Orders regarding weed abatement
5. Sub-Standard Buildings: CE and BD issued 22 Notice and Orders regarding substandard buildings



Property Maintenance



Vehicle abatement



Parking on the lawn and large truck parked on residential area

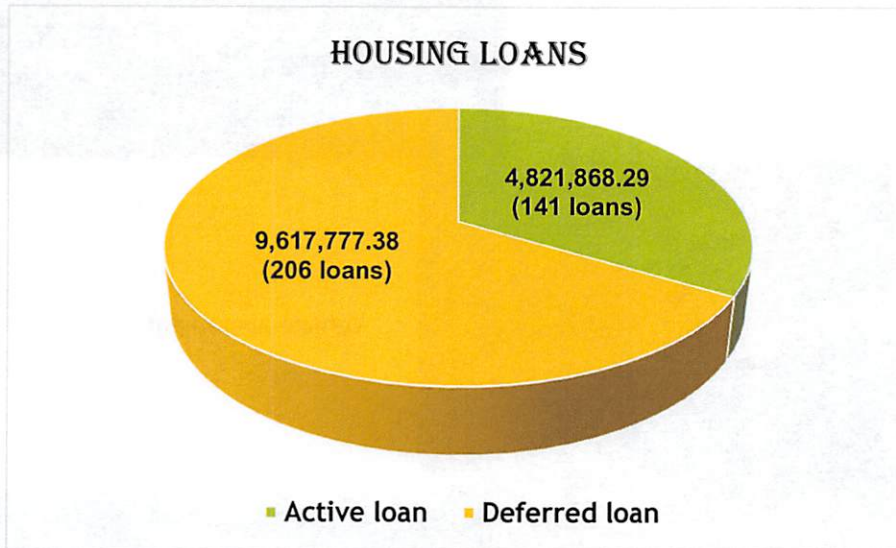


Housing Division

The Housing Division continues to reconstruct the procedures of handling City loans. This is a long and arduous task. The Housing Division with the help of the Finance Department has been working to bring all of the CDBG, Home and CalHome loans up to date. Many of our loans have been delinquent or other issues that have put the loan agreement in violation. We have been scheduling interviews with the recipients of the loans and working out solutions to help assist them in the re-payment of the loans.

The Community Development Block Grant (CDBG) is a federally funded program awarded by the Department of Housing and Urban Development (HUD). Funds are dispersed annually to eligible communities throughout the country to pursue a wide array of community development activities such as housing rehab and First Time Homebuyers programs (FTHB). The funds can also be used for public improvements, economic development and certain public facilities and equipment all aimed at assisting low-to moderate-income persons. The City partners with Self Help Enterprises to administer the program with oversight by the Housing Finance Committee.

Currently the City monitors 347 loans and we re-conveyed 22 loans (\$ 983, 248.23) in 2018.



Housing rehabilitation project on Josephine Ave.

Transit Division

2018 was a year of technological transformation to a more advanced and efficient transit service. Through grants, we have developed a program that will monitor all of Corcoran Area Transits (CAT) day to day operations, from ridership and fuel consumption, to maintenance and mileage of the busses. This will allow management to run reports to help analyze the day to day operations to provide better service to the community. The new program will include computerized system in each bus which will provide a faster, more reliable documentation of the daily operations. Transit grant funds also built a new bus shelter in the Public Works yard, re-paved the entire Public Works corporation yard, re sealed and striped the transit parking lot, bought a new truck for the Community Development Department and a SUV that is utilized for emergencies in transit and training. We have purchased new high tech cameras and will be installing them on all the buses and around the transit station and have installed bullet proof glass at the depot area of operations. Transit staff had several barriers to surmount during the year. However, providing safe, reliable, cost efficient service to the community is paramount and transit staff continued to provide excellent service no matter what the obstacle. We are continuously looking for improved ways to service the community and their transportation needs.

Corcoran Ridership Data Calendar 2018

	Pass.	Rev. Miles	Rev. Hrs.
Bus # 167	4661	6921	766.01
Bus # 169	864	3382	124.37
Bus # 170	1357	2210	198.07
Bus # 215	7828	12142	1157.97
Bus # 216	9384	14742	1322.36
Bus # 238	9812	12856	1342.56
Total	33906	52253	4911.34



Bullet-proof window at the depot



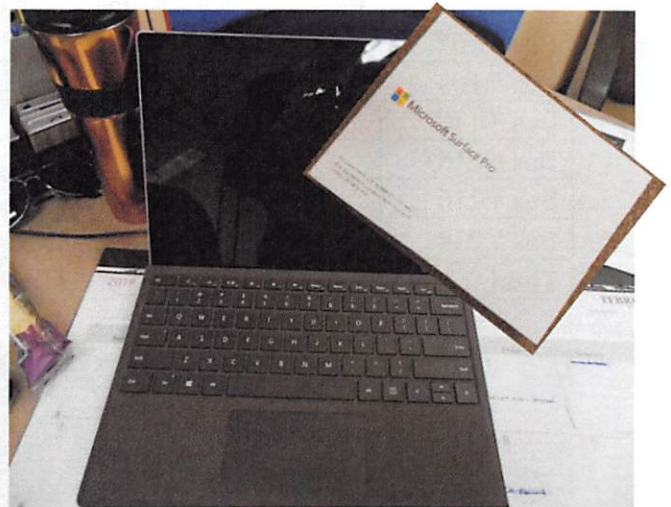
Asphalt of corporate yard and bus shelter



Two vehicles purchased



New bus lift



Microsoft Tablets for buses



City of Corcoran

City of Corcoran Building Division

Permit Activity Report for 01/01/2018 to 12/31/2018

<u>Type of Construction</u>	<u>Permits</u>	<u>Total Fees</u>	<u>SQ Ft</u>	<u>Valuation</u>
<u>CITY PROJECT</u>				
ELECTRIC PERMIT	1	15.50	0	2,500
TOTAL FOR : CITY PROJECT	1	15.50	0	2,500
<u>COMMERCIAL</u>				
COMM HANDI CAP RAMP	1	178.24	0	8,000
COMM WELL DRILLING	1	93.00	0	0
COMMERCIAL DEMOLITION	1	93.50	0	0
COMMERCIAL REPAIR	1	6,051.59	0	500,000
COMMERCIAL TENANT IMPROVEMENT	3	14,454.58	3,707	648,519
ELECTRIC PERMIT	5	707.73	0	41,900
ENCROACHMENT	1	94.82	0	6,500
MECHANICAL PERMIT	1	95.24	0	8,000
NEW HOTEL	1	6,885.20	6,701	888,218
NEW OFFICE	1	1,411.41	0	4,362,168
NEW RESTAURANT	1	10,193.41	0	750,000
NEW RETAIL STORE	1	6,794.03	9,918	529,821
OTHER	1	183.73	0	1,200
OTHER	1	510.71	0	40,000
PLUMBING PERMIT	1	94.86	0	7,000
RE-ROOF	1	259.36	0	12,000
SIGN	2	188.02	0	7,200
SOLAR COMMERCIAL	2	1,056.55	0	18,000
STRUCTURE OTHER THAN A BLDG	5	6,661.36	0	521,500
TOTAL FOR : COMMERCIAL	31	56,007.44	20,326	8,347,826
<u>ENGINEERING</u>				
ENCROACHMENT	1	0.00	0	0
OTHER	3	304.51	0	8,150
UNKNOWN	1	0.00	0	0
TOTAL FOR : ENGINEERING	5	304.51	0	8,150
<u>INDUSTRIAL</u>				
AG STORAGE ADDITION	1	1,206.50	0	50,000
ELECTRIC PERMIT	1	94.40	0	5,000
TOTAL FOR : INDUSTRIAL	2	1,300.90	0	55,000
<u>MULTI FAMILY 5 OR MORE UNITS</u>				
DEMO/BDTH	1	15.50	0	0
ELECTRIC PERMIT	2	187.00	0	1,000
TOTAL FOR : MULTI FAMILY 5 OR M	3	202.50	0	1,000

Type of Construction	Permits	Total Fees	SQ Ft	Valuation
<u>RESIDENTIAL</u>				
BLOCK FENCE	1	123.50	0	2,500
DEMO/BDTH	3	109.15	0	5,000
ELECTRIC PERMIT	24	2,294.71	0	35,800
ENCROACHMENT	9	746.15	0	4,800
MECHANICAL PERMIT	59	6,619.54	0	284,060
NEW RESIDENTIAL MOBILE HOME	1	9,636.09	1,493	137,953
OTHER	1	295.75	0	3,500
PLUMBING PERMIT	33	5,055.56	0	48,920
REPLACING WINDOWS SFD	1	16.50	0	500
RE-ROOF	59	12,017.31	0	539,795
RE-ROOF	1	92.00	0	6,500
RESIDENTIAL CARPORT NEW/ADD	4	373.44	0	10,300
RESIDENTIAL DEMOLITION	9	842.12	0	19,400
RESIDENTIAL GARAGE NEW/ADD	4	2,536.80	489	66,717
RESIDENTIAL PATIO NEW/ADD	12	2,007.65	0	76,400
RESIDENTIAL REPAIR	28	12,209.85	0	487,200
RESIDENTIAL STORAGE BUILDING	2	449.41	0	13,900
SINGLE FAMILY ADDITION	2	919.08	293	23,436
SINGLE FAMILY DWELLING	3	73,603.30	6,790	833,262
SINGLE FAMILY REMODEL	2	5,975.85	3,060	100,000
SOLAR RESIDENTIAL	25	10,959.32	0	551,100
SOLAR SYSTEM	45	18,898.43	0	841,925
SWIMMING POOL / SPA	2	1,212.36	0	96,300
UNKNOWN	1	170.50	0	3,700
TOTAL FOR : RESIDENTIAL	331	167,164.37	12,125	4,192,867
	373	224,995.22	32,451	12,607,443

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: February 22, 2019
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- March 8, 2019 (Friday) – Tour of PD Facility – 10:30 AM
- March 12, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- March 20, 2019 (Wednesday) City/County Coordinating Meeting – 5:30 PM Tachi Palace
- March 26, 2019 (Tuesday) Ethics Training – 4:30 PM, Council Chambers
- March 26, 2019 (Tuesday) City Council Meeting – 6:30 PM, Council Chambers
- April 9, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- April 11, 2019 (Thursday) SSJVD - League of CA Cities General Membership Meeting – 6:00 PM, (location to be determined)
- April 23, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
 - 1. Community Park Memorial Wall
 - 2. Burnham Smith Park Improvements

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

- C. Committee Reports



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
02/12/19	Council requested a report from the PD on gang activity in Corcoran. Report to be provided at the February 26, 2019 council meeting.	In Progress	Police Chief
10/09/18	Request by City Council to review transit revenues and rates.	In progress	Community Development
06/12/18	The City Council approved Finance Department Policy and Procedures Handbook.	Completed	City Manager/ Finance Director
03/27/18	City Council provided direction on the components of a General Fund reserve policy. Staff will draft language for further consideration and review.	Completed	
12/12/17	The City Council adopted a Measure A Expenditure Plan. Subsequent policies will be presented to the Council leading up to the budget process.	Completed	
05/09/17	City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Ongoing	