

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

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

***Tuesday, April 9, 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 March 23, 2019.
- 2-B. Authorization to read ordinances and resolutions by title only.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated April 9, 2019. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. Public Hearing to obtain comments regarding Unmet Transit Needs and consider adoption of Resolution No. 2966. *(Tromborg) (VV)*

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

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Approve the purchase of a police vehicle from National Auto Fleet Group. *(Shortnacy) (VV)*
- 7-B. Review the third quarter of 2019 Fiscal Year revenue and expenses. *(Ruiz-Nuñez) (VV)*
- 7-C. Consider appointment to the Corcoran Planning Commission. *(Spain) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

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

9. **CLOSED SESSION**

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

Number of potential cases: Two cases.

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

- Designated representatives: _____
- Name of employee organization: CPOA, Local 39, and CLOCEA
- Position title(s) of unrepresented employee(s): Management Team.


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

- Consider the discipline, dismissal or release of a public employee.
- Hear complaints or charges against a public employee.
- Consider public employee appointment/employment for the position of:

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

10. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at
the City Council Chambers, 1015 Chittenden Avenue on April 2, 2019.



Marlene Spain, City Clerk

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

Tuesday, March 26, 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: Patricia Nolen (arrived at 6:14 p.m.), Raymond Lerma, Sidonio Palmerin, Jerry Robertson, and Jeanette Zamora-Bragg

Councilmembers absent:

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

Press present: None.

INVOCATION Invocation was presented by Meik.

FLAG SALUTE The flag salute was led by Lerma.

1. PUBLIC DISCUSSION

2. CONSENT CALENDAR

Councilmember Lerma request Item 2-D be removed from the Consent Calendar.

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

AYES: Lerma, Palmerin, Robertson and Zamora-Bragg

NOES:

ABSENT: Nolen

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Robertson to approve the Warrant Register for March 26, 2019. Motion carried by the following vote:

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

4. **PRESENTATIONS**

4-A. Kindon Meik, City Manager, presented the CalPERS Unfunded Accrued Liability and future budgetary impacts on the City of Corcoran. This was a continuation of the presentation from the March 12, 2019 meeting.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMUNICATIONS** – None

2-D. Council member Lerma requested clarification on the process for surplusizing City property.

Following Council discussion a **motion** was made by Lerma and seconded by Zamora-Bragg to approve Resolution No. 2964 declaring the Burnham Smith Park playground equipment surplus.

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

At this time Vice-Mayor Nolen arrived at the meeting.

7. **STAFF REPORTS**

7-A. Council gave direction to staff to proceed with the proposed pedestrian crosswalk improvements on Dairy Avenue including bump outs as a traffic calming measure.

7-B. Chief Reuben Shortnacy presented the 2018 Corcoran Police Department annual report.

7-C. Council gave direction to staff to look into possible funding options on the lighting repairs at the skate park/basketball courts.

7-D. Council gave direction to staff to move forward with the potential construction of a new park at Otis Avenue and Orange Avenue to be submitted to the California Department of Parks and Recreation as part of the Prop 68 grant application process.

Council also authorized staff to complete other applications for park improvements if projects are likely to score well.

- 7-E. Council reviewed the Fire Services Funding Plan Report Prepared by Willdan Financial Services.

8. MATTERS FOR MAYOR AND COUNCIL

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

CLOSED SESSION

At 7:33 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 LABOR NEGOTIATOR(S)** (Government Code § 54957.6). It is the intention of this governing body to meet in closed-session to review its position and to instruct its designated representatives:

- Designated representatives: _____
- Name of employee organization: CPOA, Local 39, and CLOCEA
- Position title(s) of unrepresented employee(s): Management Team

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

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

The regular meeting was reconvened at 8:36 p.m. No action was reported on the closed session items.

ADJOURNMENT 8:37 P.M.

Sid Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

CONSENT CALENDAR

ITEM #: 2-C

MEMORANDUM

TO: Corcoran City Council

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

SUBJECT: Resolution 2965 accepting conveyance of property from the purchase at a foreclosure sale. Address: 1914 Estes Avenue, Corcoran Ca. 93212. APN: 032-210-072

DATE: March 27, 2019

MEETING DATE: April 9, 2019

RECOMMENDATION: (Voice Vote) Accepting Resolution 2965 for conveyance of property, (1914 Estes Avenue APN: 032-210-072) from purchase of foreclosure held on March 21, 2019.

DISCUSSION: Attached is a certificate of acceptance in the form of Resolution 2965. The property has gone through the foreclosure process. In the attempt to record the deed the Kings County Recorder's office informed the foreclosure company that a certificate of acceptance must be recorded with the deed at the same time.

ATTACHMENT:

Resolution No. 2965

RESOLUTION 2965
A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF CORCORAN IN THE MATTER OF:
ACCEPTANCE OF DEED ON BEHALF OF CITY FOR APN 032-210-072-000.

WHEREAS, the City of Corcoran (“City”) desires and intends to accept conveyance of the real property located at 1914 Estes Avenue, Corcoran, California (APN: 032-210-072-000) (“Property”).

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL:

1. Found the foregoing recitals true and correct;
2. The City accepts the conveyance of said property from the purchase at a foreclosure sale on March 21, 2019. The City Manager (or designee) is hereby authorized and directed to accept a deed for said real property and to cause to be executed a certificate of acceptance under Government Code § 27281 and cause the deed to be recorded in the official records of the office of the Kings County Recorder;
3. The City Manager (or designee) are hereby authorized to take all necessary and proper steps to carry out the purpose of this resolution.

Upon motion of Council Member _____, seconded by Council Member _____, the foregoing was passed, approved, and adopted by the City Council at an official meeting held April 9, 2019, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____
Sidonio Palmerin, Mayor

ATTEST: _____
Marlene Spain, City Clerk

CLERKS CERTIFICATE

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

I, Marlene Spain, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a regular meeting held on the 9th day of April, 2019, by the vote as set forth therein.

DATED:

ATTEST:

Marlene Spain
City Clerk

[seal]

Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 03/21/2019 - 1:32PM
Warrant Request Date: 3/21/2019
DAC Fund:



#1

Batch: 00513.03.2019 - 03/26/19 Mnl Wmnt Rgstr FY

Line	Claimant	Voucher No.	Amount
1	JT2 Inc.	000068152	614.00
Page Total:			\$614.00
Grand Total:			\$614.00

Accounts Payable

Voucher Approval List

User: spineda
Printed: 03/21/2019 - 1:32PM
Batch: 00513:03:2019 - 03/26/19 Mnl Wmt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68152	3/21/2019	JT2 Inc.	Lift Station 14-Change order004	120-435-500-536	614.00

Warrant Total: 614.00

Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 03/26/2019 - 1:47PM
Warrant Request Date: 3/26/2019
DAC Fund:



#2

Batch: 00511.04.2019 - 04/03/19 Mnl Wrnt Rgstr FY

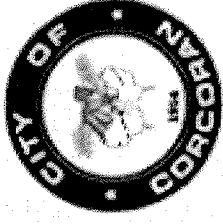
Line	Claimant	Voucher No.	Amount
1	Accela, Inc.	000068154	1,025.00
2	ASI Administrative Solutions, Inc	000068155	85.50
3	Auto Zone, Inc.	000068156	20.37
4	Az Auto Parts	000068157	91.92
5	Beatwear Inc	000068158	325.43
6	BSK Associates	000068159	2,601.00
7	C. A. Reding Company, Inc	000068160	42.62
8	Commercial Radiator Works Inc	000068161	584.54
9	Corcoran City Petty Cash	000068162	162.00
10	Daniel McAlister	000068163	36.00
11	Data Ticket Inc	000068164	269.00
12	Daval Building Maintenance	000068165	720.00
13	Direct Distributing, Inc.	000068166	141.26
14	Fastenal Company	000068167	44.88
15	Gabriel Padama	000068168	156.00
16	Galindo Farms Discing	000068169	290.00
17	Garton Tractor Inc	000068170	189.65
18	Gary Cramer	000068171	202.00
19	Gonzalez Lawn Service	000068172	300.00
20	GPS International Technologies	000068173	240.00
21	Joseph Faulkner	000068174	145.00
22	Kings County Mobile Locksmith	000068175	40.73
23	KRC Safety Co. Inc.	000068176	195.97
24	Manuel Carrillo	000068177	24.00
25	Matthew Allred	000068178	24.00
26	Matthew Allred	000068179	156.00
27	National Training Concepts	000068180	1,024.00
28	Nutrien AG Solutions, Inc.	000068181	558.76
29	Oliver Whitaker Co.	000068182	2,343.56
30	PG&E	000068183	567.06
31	Radius Tire Co.	000068184	304.81
32	Refugio Aguirre	000068185	24.00
33	Richard A. Blak, PhD	000068186	400.00
34	S & R Specialty Equipment	000068187	20.22
35	Shell Fleet Plus	000068188	6,915.18
36	SHI International Corp.	000068189	199.40
37	Shyam Bhaskar, MD	000068190	600.00
38	Steven Chee	000068192	48.00
39	Steven Chee	000068191	36.00
40	T&T Pavement Markings, Inc.	000068193	724.60
41	TF Tire & Service	000068194	519.70
42	Trent Augustus	000068195	48.00
43	Trent Augustus	000068196	24.00
44	Turnupseed Electric Svc Inc	000068197	2,489.86
45	Verizon Wireless	000068198	1,439.51
46	Vulcan Materials Company	000068199	810.84

Page Total: \$27,210.37

Line	Claimant	Voucher No.	Amount
		Page Total:	\$0.00
		Grand Total:	\$27,210.37

Accounts Payable Voucher Approval List

User: spineda
 Printed: 03/26/2019 - 1:47PM
 Batch: 00511.04.2019 - 04/03/19 Mnl Wmnt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68154	3/26/2019	Accela, Inc.	FEB 2019 UTILITY ONLINE PAYMENT	105-437-300-200	512.50
68154	3/26/2019	Accela, Inc.	FEB 2019 UTILITY ONLINE PAYMENT	112-436-300-200	256.25
68154	3/26/2019	Accela, Inc.	FEB 2019 UTILITY ONLINE PAYMENT	120-435-300-200	153.75
68154	3/26/2019	Accela, Inc.	FEB 2019 UTILITY ONLINE PAYMENT	121-439-300-200	102.50
68155	3/26/2019	ASI Administrative Solutions, Inc	COBRA ADMIN NOV 2018	104-402-300-200	85.50
68156	3/26/2019	Auto Zone, Inc.	DEPT SUPPLIES: SAFETY GLASSES	104-433-300-210	5.40
68156	3/26/2019	Auto Zone, Inc.	AIR FILTER/ OIL FILTER WTP UNIT#248	105-437-300-260	10.65
68156	3/26/2019	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	4.32
68157	3/26/2019	Az Auto Parts	BUS 216 IGNITION COIL	145-410-300-260	44.26
68157	3/26/2019	Az Auto Parts	BUS 238 V BELT	145-410-300-260	14.44
68157	3/26/2019	Az Auto Parts	MAINT PARTS/ UNIT#202	104-421-300-260	5.45
68157	3/26/2019	Az Auto Parts	MAINT PARTS/ UNIT#197	104-421-300-260	8.96
68157	3/26/2019	Az Auto Parts	MAINT PARTS/ UNIT#256	104-421-300-260	18.81
68158	3/26/2019	Beatwear Inc	PD POLO SHIRTS/DISPATCH	104-421-300-230	216.96
68158	3/26/2019	Beatwear Inc	CADET UNIFORMS	104-421-300-230	37.96
68158	3/26/2019	Beatwear Inc	CADET UNIFORMS	104-421-300-230	70.51
68159	3/26/2019	BSK Associates	CREDIT	105-437-300-200	-135.00
68159	3/26/2019	BSK Associates	INF/EFF/LAGOON	120-435-300-200	234.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ARSENIC/NITRATE	105-437-300-200	60.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ARSENIC/NITRATE/TCP	105-437-300-200	305.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ TOTAL COLIFORM/E. COLI	105-437-300-200	34.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ TOTAL COLIFORM/E. COLI	105-437-300-200	136.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ TOTAL COLIFORM/E-COLI	105-437-300-200	153.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ TOTAL COLIFORM/ E-COLI	105-437-300-200	153.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ ARSENIC/NITRATE	105-437-300-200	45.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ ARSENIC/NITRATE	105-437-300-200	90.00
68159	3/26/2019	BSK Associates	TITLE 22-MULITESTING	105-437-300-200	845.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ARSENIC/NITRATE	105-437-300-200	60.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ARSENIC/NITRATE	105-437-300-200	135.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ TOTAL COLIFORM/ E-COLI	105-437-300-200	153.00
68159	3/26/2019	BSK Associates	QUANTI-TRAY/ TOTAL COLIFORM/ E-COLI	105-437-300-200	153.00
68160	3/26/2019	C. A. Reding Company, Inc	COPIER LEASE: DEPOT	145-410-300-180	42.62
68161	3/26/2019	Commercial Radiator Works Inc	BUS 169 CLEAN PARTICULATE FILTER & HAZ DISPOSAL	145-410-300-260	310.00
68161	3/26/2019	Commercial Radiator Works Inc	RADIATOR TRACTOR UNIT#7	120-435-300-140	274.54
68162	3/26/2019	Corcoran City Petty Cash	TRNG/ PER DIEM/ROBERTSHAW	104-421-300-270	12.00
68162	3/26/2019	Corcoran City Petty Cash	PD UNIT CAR WASH	104-421-300-260	90.00
68162	3/26/2019	Corcoran City Petty Cash	TRNG/ PER DIEM/ ALLRED	104-421-300-270	12.00
68162	3/26/2019	Corcoran City Petty Cash	TRNG/ PER DIEM/ CARRILLO	104-421-300-270	12.00
68162	3/26/2019	Corcoran City Petty Cash	TRNG/ PER DIEM/ AGUIRRE	104-421-300-270	12.00
68162	3/26/2019	Corcoran City Petty Cash	TRNG/ PER DIEM/ PFARR	104-421-300-270	12.00
68162	3/26/2019	Corcoran City Petty Cash	TRNG/ PER DIEM/ MCALISTER	104-421-300-270	12.00
68163	3/26/2019	Daniel McAlister	PERISHABLE SKILLS 3/28-3/30/19	104-421-300-270	36.00
68164	3/26/2019	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING: FEB 2019	104-406-300-200	269.00
68165	3/26/2019	Daval Building Maintenance	STRIP & WAX FLOORS	105-437-300-200	720.00
68166	3/26/2019	Direct Distributing, Inc.	FLANGE, GLUE	105-437-300-140	141.26
68167	3/26/2019	Fastenal Company	WTP: EQUIPT MAINT-PARTS	105-437-300-140	44.88
68168	3/26/2019	Gabriel Padama	SLI SESSION 4/1-3/19	104-421-300-270	156.00
68169	3/26/2019	Galindo Farms Discing	MONTHLY WEED ABATEMENT: 2410 BELL & 1116 SHERMAN	301-430-300-200	130.00
68169	3/26/2019	Galindo Farms Discing	MONTHLY WEED ABATEMENT: 2410 BELL & 1116 SHERMAN	301-430-300-200	130.00
68169	3/26/2019	Galindo Farms Discing	CLEAN THE GUTTER @ 2410 BELL	301-430-300-200	30.00
68170	3/26/2019	Garton Tractor Inc	WTP: EQUIPT MAINT PARTS	105-437-300-140	189.65
68171	3/26/2019	Gary Cramer	PERISHABLE SKILLS 4/8-11/19	104-421-300-270	202.00
68172	3/26/2019	Gonzalez Lawn Service	WEED ABATEMENT FOR 1265 BRANUM AVE. & 24436 6 1/4	301-430-300-200	300.00
68173	3/26/2019	GFS International Technologies	TRACK FUSION ACCESS SERVICE 2019-2020	104-421-300-200	240.00
68174	3/26/2019	Joseph Faulkner	PER DIEM/ PW OFFICERS INST & EXPO 4/3-5/19	104-431-300-270	145.00
68175	3/26/2019	Kings County Mobile Locksmith	RE KEY DEPOT RENTAL OFFC: INNER DOORS -NO SVC CAL	104-432-300-210	40.73
68176	3/26/2019	KRC Safety Co. Inc.	REPLACEMENT SIGNS	109-434-300-214	195.97
68177	3/26/2019	Manuel Carrillo	FIREARMS/TACTICAL RIFLE	104-421-300-270	24.00
68178	3/26/2019	Matthew Allred	FIREARMS/TACTICAL RIFLE 4/29-4/30/19	104-421-300-270	24.00
68179	3/26/2019	Matthew Allred	MAGNUS LEADERSHIP WORKSHOP 4/9-11/19	104-421-300-270	156.00
68180	3/26/2019	National Training Concepts	TRAINING-AUGUSTUS & CHEE 4/8-11/19	104-421-300-270	1,024.00
68181	3/26/2019	Nutrien AG Solutions, Inc.	ROUND-UP	104-432-300-210	160.88
68181	3/26/2019	Nutrien AG Solutions, Inc.	FINALE, ACTIVATOR 90	104-432-300-210	397.88
68182	3/26/2019	Oliver Whitaker Co.	EQUIPT MAINT & REPAIR-SEWER UNIT#134	112-438-300-140	781.19
68182	3/26/2019	Oliver Whitaker Co.	EQUIPT MAINT & REPAIR-SEWER UNIT#134	109-434-300-140	781.19
68182	3/26/2019	Oliver Whitaker Co.	EQUIPT MAINT & REPAIR-SEWER UNIT#134	121-439-300-140	781.18
68183	3/26/2019	PG&E	ACCT#3357250173-3	104-000-120-022	534.93

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68183	3/26/2019	PG&E	ACCT#1056173633-0	301-430-300-316	32.13
68184	3/26/2019	Radius Tire Co.	TIRE REPLACEMENT UIT#108	104-412-300-140	102.27
68184	3/26/2019	Radius Tire Co.	TIRE REPLACEMENT UIT#168	104-412-300-140	202.54
68185	3/26/2019	Refugio Aguirre	FIRE ARMS/ TACTICAL RIFLE 4/29-30/19	104-421-300-270	24.00
68186	3/26/2019	Richard A. Blak, PhD	PSYCHOLOGICAL EXAM FOR CARLOS ANDRADE	104-421-300-200	400.00
68187	3/26/2019	S & R Specialty Equipment	HOSE SHANK CONN NYB	120-435-300-210	20.22
68188	3/26/2019	Shell Fleet Plus	FUEL STATEMENT FEB 2019	104-406-300-250	140.80
68188	3/26/2019	Shell Fleet Plus	FUEL STATEMENT FEB 2019	145-410-300-250	2,134.74
68188	3/26/2019	Shell Fleet Plus	FUEL STATEMENT FEB 2019	104-412-300-250	372.64
68188	3/26/2019	Shell Fleet Plus	FUEL STATEMENT FEB 2019	104-421-300-250	2,263.85
68188	3/26/2019	Shell Fleet Plus	FUEL STATEMENT FEB 2019	104-431-300-250	195.05
68188	3/26/2019	Shell Fleet Plus	FUEL STATEMENT FEB 2019	109-434-300-250	91.47
68188	3/26/2019	Shell Fleet Plus	FUEL STATEMENT FEB 2019	120-435-300-250	398.70
68188	3/26/2019	Shell Fleet Plus	FUEL STATEMENT FEB 2019	105-437-300-250	1,317.93
68189	3/26/2019	SHI International Corp.	HP 14A TONER CARTRIDGE	104-432-300-150	199.40
68190	3/26/2019	Shyam Bhaskar, MD	PRE-EMPLOYMENT PHYSICAL FOR G ROBERTSHAW	104-421-300-200	120.00
68190	3/26/2019	Shyam Bhaskar, MD	PRE-EMPLOYMENT PHYSICAL FOR A FLORES	104-421-300-200	120.00
68190	3/26/2019	Shyam Bhaskar, MD	PRE-EMPLOYMENT PHYSICAL FOR R MONTANO	104-421-300-200	120.00
68190	3/26/2019	Shyam Bhaskar, MD	PRE-EMPLOYMENT PHYSICAL FOR J FOGAL	104-421-300-200	120.00
68190	3/26/2019	Shyam Bhaskar, MD	PRE-EMPLOYMENT PHYSICAL FOR F CARRASCO	104-421-300-200	120.00
68191	3/26/2019	Steven Chee	PERISHABLE SKILLS 3/28-3/30/19	104-421-300-270	36.00
68192	3/26/2019	Steven Chee	ACTIVE SHOOTER 4/8-11/19	104-421-300-270	48.00
68193	3/26/2019	T&T Pavement Markings, Inc.	YELLOW RAPID DRY PAINT	109-434-300-210	724.60
68194	3/26/2019	TF Tire & Service	VEH MAINT: UNIT 252	104-421-300-260	40.00
68194	3/26/2019	TF Tire & Service	TIRE REPLACEMENT TRAILER UNIT#86	109-434-300-140	330.68
68194	3/26/2019	TF Tire & Service	TIRE REPLACEMENT TRAILER UNIT#204	105-437-300-140	149.02
68195	3/26/2019	Trent Augustus	ACITVE SHOOTER RESPONSE INSTRUCTOR 4/8-11/19	104-421-300-270	48.00
68196	3/26/2019	Trent Augustus	FIRE ARMS/TACTICAL RIFLE 04/29-30/19	104-421-300-270	24.00
68197	3/26/2019	Turnpseed Electric Svc Inc	MOTOR, CONTROL PROBLEMS: LABOR -6 1/2 SHERMAN	120-435-300-200	612.00
68197	3/26/2019	Turnpseed Electric Svc Inc	EQUIPT MAINT & REPAIR	120-435-300-140	1,877.86
68198	3/26/2019	Verizon Wireless	CELL SVC FEB 16- MAR 15, 2019 ACCT#672038320-001	104-421-300-221	1,439.51
68199	3/26/2019	Vulcan Materials Company	COLDMIX FOR POTHOLE	109-434-300-213	810.84

Warrant Total:

27,210.37

City of
CORCORAN

A MUNICIPAL CORPORATION

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**PUBLIC HEARING
ITEM # 5-A**

TO: Corcoran City Council
FROM: Kevin J. Tromborg, Community Development and Transit Director
DATE: March 27, 2019 **MEETING DATE:** April 9, 2019
SUBJECT: Public Hearing to obtain comments regarding Unmet Transit Needs and consider adoption of Resolution No. 2966.

Recommendation:

Approval of Resolution No. 2966 regarding Unmet Transit Needs after the second Public Hearing with one of the following findings:

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

Discussion:

The City of Corcoran and Corcoran Area Transit (CAT) are mandated by State Law, to allow the opportunity for public input on whether or not there are unmet transit needs in the community that are reasonable to meet and are not being met by our existing service. The City of Corcoran holds two Public hearings regarding unmet transit needs. The first public hearing took place at the regularly scheduled City Council meeting held on February 12, 2019. The second Public hearing is scheduled for April 9, 2019. At the conclusion of the hearing on April 9th, the Council will be requested to adopt a Resolution 2966 with one of the above-listed findings.

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

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

At this time, staff is unaware of any unmet transit needs in the community. The City always has forms available for comment for the users of this service and for the community to notify us of any needs not being met. Unless new issues are raised during the hearing, staff would recommend the adoption of a resolution 2966 on April 9, 2019 indicating there are no unmet transit needs that are reasonable to meet.

Budget Impact:

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

Attachment:

- Resolution No 2966

RESOLUTION NO. 2966

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN FINDING
NO UNMET TRANSIT NEEDS AND MAKING A CLAIM FOR LOCAL
TRANSPORTATION FUNDS AND STATE TRANSIT ASSISTANCE FUNDS**

WHEREAS, the California Transportation Development Act of 1971 established the Local Transportation Fund (LTF), which is administered by the Kings County Association of Governments (KCAG) Transportation Policy Committee (TPC); and

WHEREAS, when claims are received for LTF money for purposes not directly related to public transportation services, specialized transportation services, or facilities provided for the exclusive use of pedestrians and bicycles, the TPC shall insure that:

- a) Low mobility person's transit needs have been considered,
- b) Adequate accessible public transit service is available in the jurisdictions of each claimant has been considered,
- c) Alternative transit services have been considered; and

WHEREAS, pursuant to Public Utilities Code, Section 99238.5, the City of Corcoran held a duly noticed public hearing on February 12, 2019 and April 9, 2019 for the purpose of soliciting comments on the unmet transit needs that may exist within the City of Corcoran transit service area and that may be reasonable to meet by establishing or contracting for new public transportation services or specialized transportation services or by expanding existing services; and

WHEREAS, at said public hearing, testimony was provided concerning; and

WHEREAS, that based on a review of transit services being provided, the testimony received, recent transit studies, and a review of the Regional Transportation Plan which addresses the needs for transit services:

NOW, THEREFORE, BE IT RESOLVED, that there are no unmet transit needs within the jurisdictions of the City of Corcoran that are reasonable to meet.

BE IT FURTHER RESOLVED, that after consideration of all available information compiled pursuant to Public Utilities Code, Section 99401.5(a), (b), and (c), that the City Council of the City of Corcoran finds that there are no unmet transit needs that are reasonable to meet. That the City of Corcoran City Manager is authorized to execute and file all claims or any other document required by the Department. That the City of Corcoran City Manager is authorized to provide additional information as the Department may require in connection with the application and is authorized to submit and approve requests for reimbursement of funds from the Department.

The foregoing Resolution was adopted on a motion by Council Member _____ and seconded by Council Member _____, at a regular meeting held on the 9th day of April 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Sidonio Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

CLERKS CERTIFICATE

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

I, Marlene Spain, hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a meeting held on the 9th day of April 2019, by the vote as set forth therein.

DATED: April 09, 2019

Marlene Spain, City Clerk

City of

CORCORAN

Police Department

FOUNDED 1914

March 29, 2019

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

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Police vehicle purchase

Recommendations: (VV)

That council authorizes staff to purchase a police vehicle from National Auto Fleet Group.

Discussion:

With council approval we propose to purchase a 2020 Ford Explorer police vehicle. This unit will be purchased from National Auto Fleet Group in Watsonville. It will not be available for months however, we can get our order in and our spot in line to minimize the wait.

Budget:

The unit price, \$39,768 plus sales tax, is off of a competitive contract and will come from COPS funds.

City of

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STAFF REPORT
ITEM #: 7B

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: March 29, 2019

MEETING DATE: April 9, 2019

SUBJECT: Review third quarter of 2019 Fiscal Year revenue and expenses.

Recommendation:

Information item.

Discussion:

The attached report identifies revenues and expenses for the period beginning July 1, 2018 through March 31, 2019.

Budget Impact:

None.

Attachments:

YTD revenues and expenses schedule.

City of Corcoran						
SUMMARY BUDGET: 3Q BUDGET REVIEW						
FY 2019						
	2017-2018			2018-2019		
Measure A						
Revenues	Budget	Actual 3/31/2018	%	Budget	Actuals 3/31/2019	%
Sales Tax Revenue	575,000	334,113	58.11%	1,200,000	1,042,764	86.90%
Interest	-	-		-	7,125	
Revenue Totals	575,000	334,113	58.11%	1,200,000	1,049,889	87.49%
Expenditures						
General Fund/Reserves-Long Term Investment	575,000	242,155	42.11%	240,000	240,000	100.00%
Two New PD Officers	-	-		160,000	-	0.00%
Current PD Officers and PD Services	-	-		210,000	157,500	75.00%
JG Boswell Park Mtn-Corcoran Community Foundation	-	-		128,000	128,000	100.00%
Community Pool RAC Contract, Pool Maintenance	-	-		165,000	118,506	71.82%
Current Park Maintenance	-	-		35,000	-	0.00%
Projects-Parks and Recreation	-	91,958		116,000	69,360	59.79%
Projects-Beautification and Public Facilities	-	-		20,000	1,376	6.88%
Projects-Pedestrian and Vehicular Safety	-	-		30,000	4,900	16.33%
Projects-Miscellaneous	-	-		14,000	25,125	179.46%
Fire Services	-	-		50,000	50,000	100.00%
Code Enforcement	-	-		30,000	22,500	75.00%
	575,000	334,113	58.11%	1,198,000	817,266	68.22%
Measure A Revenues Over/Under Expenditures	-	-		2,000	232,623	

City of

CORCORAN

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

MEMO

TO: Corcoran City Council

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

DATE: April 1, 2019 MEETING DATE: April 9, 2019

SUBJECT: Consider appointment to the Corcoran Planning Commission

Recommendation:

Fill one (1) vacancy on the City of Corcoran Planning Commission due to the unscheduled resignation of Planning Commissioner Darita Felarca.

Discussion:

On March 28, 2019, staff received the resignation letter of Planning Commissioner Darita Felarca. The resignation was effective immediately.

At this time, staff is requesting approval from Council to appoint alternate Planning Commissioner, Dennis Tristao.

The appointment is for the remaining portion of Ms. Felarca's term, due to expire December 31, 2022.

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

City Offices

28 March 2019

2125 Deer Creek Ave,
Corcoran, CA. 93212

KEVIN J. THROMBORG
Community Development Director
Planning Building official
CITY OF CORCORAN

Sir,

Greetings

It was an honor for me and I can't find sufficient words to say how grateful and thankful I am when the City Council approved my application to be a part of the City of Corcoran's Community Development Department and it was a dream come true for me to be part of the people's development program. It was great.

However, that dreams of mine would be cut short unexpectedly because my lateral transfer in another Prison Facility has just been approved by CDCR (California Dep't of Corrections and Rehabilitation) Human Resources effective next month.

I won't be able to determine when my days off are which means I'm on the verge of not be able to attend the regular meetings and so with this regards I am tendering my irrevocable resignation Effective this 28th of March, 2019.

I appreciate all the help of the people involved in this program and for extending me a warmest welcome as I join into the venture of Corcoran's Community Development Programs few months ago.

My best regards to the City Council and to Mr. Kevin Thromborg God bless us all in all our undertaking. *More power.*

Sincerely,


Darita Felarca

CDCR - COR 1

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City of

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: April 9, 2019
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- 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
- April 27, 2019 (Saturday) Burnham Smith Park Ribbon Cutting – 10:00 AM Burnham Smith Park.
- May 14, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- May 27, 2019 (Monday) City Offices Closed- Observance of Memorial Day
- May 28, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
1. Update on March 27, 2019 KWRA meeting.
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
1. Staff Referral Items
- C. Committee Reports

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
03/26/19	Council requested item on agenda to consider letter of support for Tachi gaming compact.	In progress	City Manager
03/26/19	Council discussed the idea of requiring angled parking in commercial development.	In progress	Community Development
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
02/12/19	Council requested a report from the PD on gang activity in Corcoran. Report to be provided at the March 12, 2019 council meeting.	Completed	Police Chief
03/12/19	Kevin Tromborg, Community Development Director, provided a history and overview of Corcoran transit rates. Council will consider proposed rate changes at a future meeting with subsequent public hearings scheduled if rates are to be changed.	In progress	Community Development
10/09/18	Request by City Council to review transit revenues and rates.		
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	