

**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, October 22, 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 October 8, 2019.
- 2-B. Authorization to read ordinances and resolutions by title only.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated October 22, 2019. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. Public hearing to approve of minor fee regarding Temporary Conditional Use Permit. *(Tromborg)*

- 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 recommendation

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Authorize staff to award bid for the Dairy Avenue Pedestrian Crosswalk Improvement Project CML 5223(017) to JT2 Inc., DBA Tod Companies. *(Faulkner) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

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

9. **CLOSED SESSION**

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

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

Number of potential cases: One case.

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: Sidonio Palmerin, Mayor
- Name of employee organization: _____
- Position title(s) of unrepresented employee(s): City Manager.

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 October 18, 2019.


Marlene Spain, City Clerk

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

Tuesday, October 8, 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 and Jeanette Zamora-Bragg

Councilmembers absent: Jerry Robertson (arrived at 5:41 p.m.)

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

Press present: Tina Botill, "The Corcoran Journal"

INVOCATION

Invocation was presented by Meik.

FLAG SALUTE

The flag salute was led by Nolen.

1. **PUBLIC DISCUSSION** – None

2. **CONSENT CALENDAR**

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

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

NOES:

ABSENT: Robertson

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to approve the Warrant Register for October 8, 2019. Motion carried by the following vote:

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

NOES:

ABSENT: Robertson

ABSTAINED: Palmerin abstained from Warrant Register #4 line item #6

Council member Robertson arrived at 5:41 p.m.

4. PRESENTATIONS

Lupe Villa, Victor Chavarin and Megan Silva with the Kings County Elections Department presented their new polling equipment.

5. PUBLIC HEARINGS – None

6. WRITTEN COMMUNICATIONS – None

7. STAFF REPORTS

7-A. Following Council discussion a **motion** was made by Zamora-Bragg seconded by Robertson to approve Resolution No. 3003 authorizing the use of an Alliant Crime Program policy in lieu of a surety bond for City officials. Motion carried by the following vote:

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

NOES:

ABSENT:

7-B. Following discussion, the City Council approved the policy as outlined. Staff given direction to monitor the frequency that property owners receive citations as a result of tenant's water violations. Council will determine at a later date if citations should be issued to tenants instead of property owners.

7-C. Following Council discussion a **motion** was made by Nolen seconded by Zamora-Bragg to approve the advertisement to fill the vacancy of Alternate Planning Commissioner. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, 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.

At 6:48 p.m. Mayor Palmerin called for a short recess. At 7:20 the meeting was reconvened.

CLOSED SESSION

At 7:21 p.m. Council recessed to closed session pursuant to:

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: One case.

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: 1031 Chittenden Ave.

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

9-C. 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: Sidonio Palmerin, Mayor

Name of employee organization: _____

Position title(s) of unrepresented employee(s): City Manager

The regular meeting was reconvened at 8:24 p.m. Direction was given to the City Manager on item 9-B regarding a lease agreement for 1031 Chittenden.

ADJOURNMENT

8:25 P.M.

Sid Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 10/18/2019 - 8:47AM
Warrant Request Date: 10/18/2019
DAC Fund:



Batch: 00502.10.2019 - Wrnt Rgstr 10/22/19 FY20

Line	Claimant	Amount
1	Accela, Inc.	1,157.00
2	Action Equipment Rentals	251.43
3	Alexander's Contract Services, Inc.	1,033.00
4	Amtrak	1,625.00
5	Amtrak	580.00
6	Amtrak	1,625.00
7	Amtrak	1,625.00
8	Amtrak	580.00
9	Amtrak	580.00
10	Ardent General Inc.	290,089.01
11	Arrowhead Scientific, Inc.	83.96
12	AT&T Mobility	41.82
13	Auto Zone, Inc.	191.82
14	Az Auto Parts	474.15
15	Best Deal Food Co Inc.	52.44
16	Business Card- Bank of America Credit Cards	23,684.37
17	Cal West Rain	14,387.50
18	California Building Standards Comm	185.40
19	California Department of Tax & Fee Administration	84.00
20	California TD Specialists	1,496.91
21	CDW-Government, Inc	611.97
22	Central Valley Lawn Care	350.00
23	Central Valley Sweeping LLC	4,750.00
24	Chemical Waste Management Inc	372.00
25	City of Corcoran	235.00
26	City of Corcoran	135.22
27	Corcoran Chamber of Commerce	10,000.00
28	Corcoran Hardware	1,522.20
29	Corcoran Publishing Company	499.00
30	Cross Creek Flood Control District	24,418.02
31	CUSD	76,496.45
32	Daniel Gonzalez Concrete Construction	6,700.00
33	Dept of Conservation	464.75
34	Dept of Justice	364.00
35	Direct Distributing, Inc.	193.67
36	Division of State Architect	1,299.60
37	Fastenal Company	33.50
38	Felder Communications	779.50
39	Ferguson Enterprises, Inc	1,791.04
40	Frontier Communications	45.83
41	Frontier Communications	40.48
42	Frontier Communications	646.19
43	Frontier Communications	353.47
44	Frontier Communications	269.42
45	Frontier Communications	11.41
46	Frontier Communications	199.13

47	Galindo Farms Discing	1,152.50
48	Gary V. Burrows Inc.	3,686.90
49	Global CTI Group, Inc.	17,886.98
50	GMS, Inc.	105.00
51	Hanford Veterinary Hospital	66.25
52	Home Depot Credit Services	489.72
53	Images/RadioShack Dealer	7.57
54	Jorge Lopez	1,744.85
55	JP Morgan Chase Bank NA	40,128.03
56	Juan Mata	10.00
57	Kings County Area Public Transit	80.00
58	Kings County Mobile Locksmith	7,814.91
59	Kings County Treasurer	44,910.84
60	Kings Waste & Recycling	9,484.00
61	KRC Safety Co. Inc.	194.35
62	L. N. Curtis & Sons	275.36
63	Lacey Animal Hospital	530.75
64	Lowe's	37.29
65	Maaco	2,024.06
66	Miguel Meneses	440.00
67	Nacho's Automotive	49.75
68	National Meter & Automation	1,805.52
69	New Life Tabernacle	200.00
70	Office Depot	3,623.16
71	PAPA	45.00
72	PG&E	71.70
73	PG&E	10.98
74	PG&E	1,686.09
75	PG&E	9.93
76	PG&E	190.48
77	PG&E	9.86
78	PG&E	178,035.38
79	PG&E	2,813.45
80	Pizza Factory	34.09
81	Price, Paige & Company	11,140.00
82	Proclean Supply	714.40
83	Prudential Overall Supply	690.74
84	Quad Knopf, Inc.	5,681.94
85	Quality Pool Service	1,921.31
86	Quinn Company	110,796.60
87	R3 Consulting Group	820.00
88	Revize LLC	13,900.00
89	Safety-Kleen Systems, Inc	162.38
90	Sawtelle & Rosprim Hardware, Inc.	407.06
91	Sawtelle Rosprim Machine Shop	326.91
92	Shyam Bhaskar, MD	695.00
93	SJVAPCD	1,477.00
94	Steve Dovali Construction	40,157.91
95	T&T Pavement Markings, Inc.	2,584.05
96	Tangram	71,899.66
97	Tesco Controls, Inc	1,015.00
98	TF Tire & Service	705.40
99	The Gas Company	31.73
100	The Gas Company	15.80
101	The Gas Company	22.50
102	The Gas Company	19.86
103	The Gas Company	37.89

104	The Gas Company	18.38
105	The Gas Company	14.79
106	The Gas Company	5.26
107	The Gas Company	55.32
108	The Gas Company	25.97
109	Tolar Manufacturing Co., Inc.	8,660.77
110	Toni Cardenas	100.00
111	Trans Union LLC	30.00
112	TSA Consulting Group, Inc.	50.00
113	Tulare County Jail-Industries Engraving Program	134.69
114	Tule Trash Company	124,673.36
115	Turnupseed Electric Svc Inc	2,629.52
116	unWired Broadband	199.95
117	USA Blue Book	328.68
118	Vanir Construction Management, Inc.	23,885.00
119	Verizon Wireless	209.90
120	Verizon Wireless	438.87
121	Visalia Times-Delta	1,589.51
122	Wells Fargo Bank, N.A.	3,036.80
123	WEX BANK	75.00
124	Wright's Electric	105.55

Page Total: \$166,267.32

Grand Total: \$1,223,554.87

Page Total: \$166,267.32

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 10/18/2019 - 8:49AM
 Batch: 00502.10.2019 - Wmt Rgstr 10/22/19 FY20



Warrant Date	Vendor	Description	Account Number	Amount
10/18/2019	Accela, Inc.	SEPT 2019 ONLINE PAYMENTS	105-437-300-200	578.50
10/18/2019	Accela, Inc.	SEPT 2019 ONLINE PAYMENTS	112-436-300-200	289.25
10/18/2019	Accela, Inc.	SEPT 2019 ONLINE PAYMENTS	120-435-300-200	173.55
10/18/2019	Accela, Inc.	SEPT 2019 ONLINE PAYMENTS	121-439-300-200	115.70
10/18/2019	Action Equipment Rentals	EQUIPT RENTALS RETO MIXER CONCRETE	105-437-300-180	251.43
10/18/2019	Alexander's Contract Services, Inc.	ROUTE MANAGER SOFTWARE MAINT.	105-437-300-200	1,033.00
10/18/2019	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
10/18/2019	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
10/18/2019	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
10/18/2019	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
10/18/2019	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
10/18/2019	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
10/18/2019	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	580.00
10/18/2019	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	580.00
10/18/2019	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	580.00
10/18/2019	Ardent General Inc.	NEW POLICE HQ PROJECT	315-421-300-200	290,089.01
10/18/2019	Arrowhead Scientific, Inc.	EVIDENCE SUPPLIES	104-421-300-210	83.96
10/18/2019	AT&T Mobility	WWTP DUTY MAN CELL PHONE	120-435-300-220	41.82
10/18/2019	Auto Zone, Inc.	SERVICE UNIT#244	105-437-300-260	12.86
10/18/2019	Auto Zone, Inc.	SERVICE UNIT#244	105-437-300-260	30.72
10/18/2019	Auto Zone, Inc.	SERVICE UNIT#244	105-437-300-260	20.75
10/18/2019	Auto Zone, Inc.	RPAIR ITEMS UNIT#225	104-421-300-260	24.66
10/18/2019	Auto Zone, Inc.	RPAIR ITEMS UNIT#225	104-421-300-260	102.83
10/18/2019	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	6.72
10/18/2019	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	5.62
10/18/2019	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	26.76
10/18/2019	Az Auto Parts	CAR 260 WINDSHIELD WIPER BLDE	145-410-300-260	13.28
10/18/2019	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	4.20
10/18/2019	Az Auto Parts	BUS 170 OIL FITLER & AIR FILTER	145-410-300-260	227.13
10/18/2019	Az Auto Parts	BUS 216 SUPER DUTY 6.8 L V10 VINS, DIRECT INGITION COIL, SPK PLG	145-410-300-260	47.44
10/18/2019	Az Auto Parts	EQUIPT REPAIRS-MOWER UNT#240	104-412-300-140	124.51
10/18/2019	Az Auto Parts	EQUIPT REPAIRS-AIR COMPRESSOR UNIT#222	105-437-300-140	18.49
10/18/2019	Best Deal Food Co Inc.	DEPT SUPPLIES	104-421-300-210	17.94
10/18/2019	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	34.50
10/18/2019	Business Card- Bank of America Credit Cards	MANAGEMENT TRAINING-LUNCH	104-431-300-270	24.00
10/18/2019	Business Card- Bank of America Credit Cards	MANAGEMENT TRAINING-PARKING	104-431-300-270	7.50
10/18/2019	Business Card- Bank of America Credit Cards	HOTEL ACCOMODATION CALBO TRNG -K TROMBORG 9/8-12/19	104-406-300-270	756.48
10/18/2019	Business Card- Bank of America Credit Cards	FED EX PLAN TO INTERWEST 1000 CHITTENDEN	104-406-300-210	30.18
10/18/2019	Business Card- Bank of America Credit Cards	SMALL TOWN ECO DEV BOOK	104-406-300-170	47.45
10/18/2019	Business Card- Bank of America Credit Cards	HOTEL ACCOMMODATION CACEO TRNG -10/01-04/19 L RONK	104-406-300-270	394.38
10/18/2019	Business Card- Bank of America Credit Cards	TRAINING "SIGNIFICANT CHANGES" TO 2019 CBC -KT & LR	104-406-300-270	170.00
10/18/2019	Business Card- Bank of America Credit Cards	WHITE BINDERS	104-401-300-210	10.79

10/18/2019	Business Card- Bank of America Credit Cards	AIR LIFT STANDING DESK	104-401-300-210	248.98
10/18/2019	Business Card- Bank of America Credit Cards	NOTICE OF COMPLETION COPY FROM KC RECORDER	104-402-300-200	3.89
10/18/2019	Business Card- Bank of America Credit Cards	DINNER FOR COUNCIL -LONG MEETING	104-401-300-271	46.76
10/18/2019	Business Card- Bank of America Credit Cards	511 REFUND FOR RETURN	114-414-300-210	-173.18
10/18/2019	Business Card- Bank of America Credit Cards	LOWES OUTDOOR RUG	104-421-300-210	27.84
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON NEW PD OFFICE SUPPLIES	104-421-300-210	258.52
10/18/2019	Business Card- Bank of America Credit Cards	TACTICAL GEAR GLASSES FOR SWAT	104-421-300-210	76.39
10/18/2019	Business Card- Bank of America Credit Cards	LOWES MICROWAVE FOR NEW PD	315-421-300-200	160.86
10/18/2019	Business Card- Bank of America Credit Cards	TARGET PHONES NEW PD	104-421-300-210	50.39
10/18/2019	Business Card- Bank of America Credit Cards	HOME DEPOT MOVING SUPPLIES	104-421-300-210	47.15
10/18/2019	Business Card- Bank of America Credit Cards	MOME DEPOT MICROWAVE FOR NEW PD	104-421-300-200	919.04
10/18/2019	Business Card- Bank of America Credit Cards	SS GRAPHICS DECALS FOR UNT#271 & 253	104-421-300-260	910.31
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON NEW PD OFFICE SUPPLIES	104-421-300-150	112.59
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-150	16.79
10/18/2019	Business Card- Bank of America Credit Cards	DOLLER TREE OFFICE SUPPLIES	104-421-300-210	14.06
10/18/2019	Business Card- Bank of America Credit Cards	COURTYARD TRAINING FOR T AUGUSTUS	104-421-300-150	6.60
10/18/2019	Business Card- Bank of America Credit Cards	PIRATE PIZZA-PIZZA	104-421-300-270	562.66
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON NEW PD OFFICE SUPPLIES	104-421-300-210	88.25
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	75.64
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON NEW PD OFFICE SUPPLIES	104-421-300-210	55.79
10/18/2019	Business Card- Bank of America Credit Cards	STAPLES/NEW STAMPS/NEW PD INFO	104-421-300-150	97.17
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	383.12
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	64.98
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	152.59
10/18/2019	Business Card- Bank of America Credit Cards	COIN SUPPLY - COIN BOXES	104-421-300-150	55.30
10/18/2019	Business Card- Bank of America Credit Cards	BEST BUY /NEW PD DISHWASHER	104-421-300-210	284.53
10/18/2019	Business Card- Bank of America Credit Cards	HYATT TRAINING-J HARRIS	315-421-300-200	927.66
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-270	719.60
10/18/2019	Business Card- Bank of America Credit Cards	HOME DEPOT OFFICE SUPPLIES	104-421-300-150	11.99
10/18/2019	Business Card- Bank of America Credit Cards	WEBSTAIRANT STORE-NEW PD COFFEE MAKERS	104-421-300-210	21.35
10/18/2019	Business Card- Bank of America Credit Cards	ULINE EVIDENCE SUPPLIES	315-421-300-200	636.36
10/18/2019	Business Card- Bank of America Credit Cards	STAPLES NEW STAMPS -NEW PD INFO	104-421-300-210	82.47
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	128.69
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	31.55
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	10.16
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	5.56
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	21.20
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-210	344.13
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	40.20
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	41.44
10/18/2019	Business Card- Bank of America Credit Cards	RESIDENCE INN/TRAINING/S PFARR	104-421-300-150	656.10
10/18/2019	Business Card- Bank of America Credit Cards	STAGE COACH LODGE/TRAINING/J HARRIS	104-421-300-270	160.84
10/18/2019	Business Card- Bank of America Credit Cards	GOLDEN WEST COLLEGE TRAINING	104-421-300-270	349.00
10/18/2019	Business Card- Bank of America Credit Cards	DOUBLE TREE TRAINING C ANDRADE	104-421-300-270	525.51
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	37.75
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	44.32
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	28.18
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON NEW PD ITEMS	104-421-300-150	205.29
10/18/2019	Business Card- Bank of America Credit Cards	CABINET MAKER/LAMINATE	104-421-300-210	67.67
10/18/2019	Business Card- Bank of America Credit Cards	OFFICE DEPOT OFFICE SUPPLIES	104-421-300-210	308.10
10/18/2019	Business Card- Bank of America Credit Cards	HAMPTON INN TRAINING S CHEE	104-421-300-270	1,015.00

10/18/2019	Business Card- Bank of America Credit Cards	RESIDENCE INN TRAINING/S PFARR	104-421-300-270	656.10
10/18/2019	Business Card- Bank of America Credit Cards	GLOBAL TEK PHONE MOUNT	104-421-300-210	17.99
10/18/2019	Business Card- Bank of America Credit Cards	HOLIDAY INN TRAINING D MCALISTER	104-421-300-270	693.70
10/18/2019	Business Card- Bank of America Credit Cards	LOWES/RETURNED DISHWASHER	104-421-300-200	-975.33
10/18/2019	Business Card- Bank of America Credit Cards	GLOBAL INDUSTRIAL NE WPD JAIL ITEMS	315-421-300-200	362.78
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON/NEW PD ITEMS	104-421-300-210	272.00
10/18/2019	Business Card- Bank of America Credit Cards	LOWES NEW PD APPLIANCES	315-421-300-200	2,956.29
10/18/2019	Business Card- Bank of America Credit Cards	GLOBAL INDUSTRIAL NEW PD JAIL ITEMS	315-421-300-200	694.97
10/18/2019	Business Card- Bank of America Credit Cards	GLOBAL INDUSTRIAL NEW PD ITEMS	315-421-300-200	1,429.54
10/18/2019	Business Card- Bank of America Credit Cards	LOWES NEW PD APPLIANCES	315-421-300-200	212.36
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	24.89
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-210	187.74
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-210	350.25
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON MONITOR CABLES	104-421-300-181	34.99
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	33.95
10/18/2019	Business Card- Bank of America Credit Cards	NARTEC EVIDENCE SUPPLIES	104-421-300-210	358.10
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON NEW PD OFFICE PRODUCTS	315-421-300-200	595.21
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON NEW PD OFFICE PRODUCTS	315-421-300-200	412.28
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	20.97
10/18/2019	Business Card- Bank of America Credit Cards	PAYPAL TRAINING S CHEE	104-421-300-270	360.50
10/18/2019	Business Card- Bank of America Credit Cards	GLOBAL INDUSTRIAL NEW PD ITEMS	315-421-300-200	233.82
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON NEW PD OFFICE PRODUCTS	104-421-300-210	249.12
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	36.77
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	22.09
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON PHONE MOUNT	104-421-300-210	24.33
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	75.29
10/18/2019	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
10/18/2019	Business Card- Bank of America Credit Cards	DEPT LUNCH APPRECIATION	104-405-300-200	64.67
10/18/2019	Business Card- Bank of America Credit Cards	LEAGUE OF CA CITIES FINANCE	104-405-300-270	400.00
10/18/2019	Business Card- Bank of America Credit Cards	CA DEPT OF TOXIC SUBST EPA FEE	105-437-300-160	197.50
10/18/2019	Business Card- Bank of America Credit Cards	DOWNTOWN TREE LIGHTS	138-419-300-206	616.00
10/18/2019	Business Card- Bank of America Credit Cards	AMAZON PRIME FEE	104-431-300-210	127.63
10/18/2019	Business Card- Bank of America Credit Cards	REGISTRATION AWWA CONF	105-437-300-270	495.00
10/18/2019	Cal West Rain	WELL 11-PULL PUMP & VIDEO WELL	105-437-500-513	14,387.50
10/18/2019	California Building Standards Comm	BLDG STANDARDS ADMIN SPECIAL RELV FND 1ST QTR 19/20 7/1-9/30/19	104-000-202-013	185.40
10/18/2019	California Department of Tax & Fee Administration	DIESEL FUEL JULY TO SEPT 2019	145-410-300-250	84.00
10/18/2019	California TD Specialists	ADDITIONAL FORECLOSURE FEE 2428 LORINA AVENUE CORCORAN 93212	301-430-300-200	1,496.91
10/18/2019	CDW-Government, Inc	PD MONITORS	315-421-300-200	611.97
10/18/2019	Central Valley Lawn Care	LANDSCAPE SVC SEPT 2019 PHEASANT RIDGE	111-602-300-202	350.00
10/18/2019	Central Valley Sweeping LLC	STREET SWEEPING-SEPT 2019	112-438-300-200	1,583.34
10/18/2019	Central Valley Sweeping LLC	STREET SWEEPING-SEPT 2019	109-434-300-200	1,583.33
10/18/2019	Central Valley Sweeping LLC	STREET SWEEPING-SEPT 2019	121-439-300-200	1,583.33
10/18/2019	Chemical Waste Management Inc	BIN RENTAL	105-437-300-193	372.00
10/18/2019	City of Corcoran	TRAINING-RANGE FEE REIMB S PFARR	104-421-300-270	75.00
10/18/2019	City of Corcoran	PD UNIT CAR WASH	104-421-300-260	50.00
10/18/2019	City of Corcoran	TRAINING PER DIEM S BARBOZA 2019 T4T CLETS TRNG	104-421-300-270	110.00
10/18/2019	City of Corcoran	POSTAGE FORM 3547	104-432-300-152	1.22
10/18/2019	City of Corcoran	PER DIEM R PEREZ -AWWA CONF 10/20-25/19	105-437-300-270	64.00
10/18/2019	City of Corcoran	PER DIEM K MEIK-CITY/COUNTY COORD MTG 10/16-19/19	104-401-300-270	70.00
10/18/2019	Corcoran Chamber of Commerce	100TH CHRISTMAS TREE CELEBRATION -SPONSORSHIP	331-425-300-200	2,500.00
10/18/2019	Corcoran Chamber of Commerce	JULY TO SEPT 2019 CITY GRANT	104-401-300-207	7,500.00

10/18/2019	Corcoran Hardware	EQUIPT REPAIR	104-412-300-140	53.58
10/18/2019	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	222.59
10/18/2019	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	67.97
10/18/2019	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	127.39
10/18/2019	Corcoran Hardware	EQUIPT REPAIR	120-435-300-140	43.28
10/18/2019	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	595.22
10/18/2019	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	306.51
10/18/2019	Corcoran Hardware	CREDIT APPLIED	105-437-300-210	-20.60
10/18/2019	Corcoran Hardware	PD LOCKS	104-421-300-210	67.09
10/18/2019	Corcoran Hardware	GAS LINE FOR INSTALL OF GAS STOVE AT 1914 ESTES AVE., CORCORAN	301-430-300-200	42.95
10/18/2019	Corcoran Hardware	PD SUPPLIES	104-421-300-210	16.22
10/18/2019	Corcoran Publishing Company	SEPT 5TH AD	145-410-300-170	283.00
10/18/2019	Corcoran Publishing Company	PUBLIC NOTICE -PEDESTRIAN SAFETY PROJECT	109-434-300-200	216.00
10/18/2019	Cross Creek Flood Control District	LEVY REHAB & MAINT ASSESSMENT	311-408-300-160	1,804.72
10/18/2019	Cross Creek Flood Control District	LEVY REHAB & MAINT ASSESSMENT	121-439-300-160	62.48
10/18/2019	Cross Creek Flood Control District	LEVY REHAB & MAINT ASSESSMENT	104-412-300-160	2,955.68
10/18/2019	Cross Creek Flood Control District	LEVY REHAB & MAINT ASSESSMENT	105-437-300-160	9,523.94
10/18/2019	Cross Creek Flood Control District	LEVY REHAB & MAINT ASSESSMENT	104-432-300-160	4,591.82
10/18/2019	Cross Creek Flood Control District	LEVY REHAB & MAINT ASSESSMENT	120-435-300-160	1,530.02
10/18/2019	Cross Creek Flood Control District	LEVY REHAB & MAINT ASSESSMENT	301-430-300-160	806.04
10/18/2019	Cross Creek Flood Control District	LEVY REHAB & MAINT ASSESSMENT	111-602-300-200	3,124.46
10/18/2019	Cross Creek Flood Control District	LEVY REHAB & MAINT ASSESSMENT	111-604-300-200	18.86
10/18/2019	CUSD	DEVELOPER FEES 7/1/19-9/30/19	104-000-202-016	78,862.32
10/18/2019	CUSD	CITY ADMIN FEE 3%	104-000-366-100	-2,365.87
10/18/2019	Daniel Gonzalez Concrete Construction	STORM WATER INPROV BIRCH AVEN.	121-439-500-531	5,700.00
10/18/2019	Daniel Gonzalez Concrete Construction	SIDEWALK PROGRAM VETS HALL	109-434-300-218	1,000.00
10/18/2019	Dept of Conservation	STRONG MOTION INST & MAP FEE FOR 1ST QTR 19/20 7/1-9/30/19	104-000-202-013	464.75
10/18/2019	Dept of Justice	LIVE SCAN FEE FOR SEPT 2019	104-421-300-148	364.00
10/18/2019	Direct Distributing, Inc.	EQUIPT MAINT & REPAIR -PIPE	105-437-300-140	166.86
10/18/2019	Direct Distributing, Inc.	EQUIPT MAINT & REPAIR -PARTS	105-437-300-140	26.81
10/18/2019	Division of State Architect	3RD QTR JULY TO SEPT 2019	104-000-323-009	1,299.60
10/18/2019	Fastenal Company	STOCK ITEMS	104-433-300-210	33.50
10/18/2019	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
10/18/2019	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
10/18/2019	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
10/18/2019	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
10/18/2019	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
10/18/2019	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
10/18/2019	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
10/18/2019	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
10/18/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR -PARTS	105-437-300-140	297.62
10/18/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR -PARTS/COUPLING	105-437-300-140	175.67
10/18/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR -GATE VALVE	105-437-300-140	590.02
10/18/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR -PIPE	105-437-300-140	168.65
10/18/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR-PARTS -GASKET, BALL CURB	105-437-300-140	559.08
10/18/2019	Frontier Communications	ACCT#55999210200731195	104-421-300-220	199.13
10/18/2019	Frontier Communications	ACCT#55999251521202085	104-421-300-220	646.19
10/18/2019	Frontier Communications	ACCT#20914815380301985	136-415-300-220	45.83
10/18/2019	Frontier Communications	ACCT#55999251511202085	104-421-300-220	40.48
10/18/2019	Frontier Communications	ACCT#55999241850629065	105-437-300-220	269.42
10/18/2019	Frontier Communications	ACCT#55999214080910985	104-432-300-220	11.41

10/18/2019	Frontier Communications	ACCT#5599922243060408-5	104-432-300-220	353.47
10/18/2019	Galindo Farms Discing	REPLC DISHWASHER RACK, STOVE, BURNER PLTS, PATIO CLEAN UP-LABC	301-430-300-200	570.00
10/18/2019	Galindo Farms Discing	BOARD UP OF 1630 BREWER AND CHANGE DOOR KNOBS/KEYS	301-430-300-200	582.50
10/18/2019	Gary V. Burrows Inc.	FUEL STATEMENT	104-421-300-250	1,740.08
10/18/2019	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	647.11
10/18/2019	Gary V. Burrows Inc.	FUEL STATEMENT	112-438-300-250	223.93
10/18/2019	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	663.64
10/18/2019	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	412.14
10/18/2019	Global CTI Group, Inc.	NEW PD PHONE SYSTEM	315-421-300-200	10,914.26
10/18/2019	Global CTI Group, Inc.	NEW PD PHONE SYSTEM	315-421-300-200	2,728.57
10/18/2019	Global CTI Group, Inc.	NEW PD PHONE SYSTEM	315-421-300-200	4,244.15
10/18/2019	GMS, Inc.	#804 RLSS 1098'S ANNUAL SUPP MAINT.	178-441-300-200	105.00
10/18/2019	Hanford Veterinary Hospital	K9 VET SVC /FOOD	104-421-300-217	66.25
10/18/2019	Home Depot Credit Services	DEPT SUPPLIES	104-432-300-210	231.90
10/18/2019	Home Depot Credit Services	DEPT SUPPLIES	104-432-300-210	102.77
10/18/2019	Home Depot Credit Services	CESAR CHAVEZ PARK IMPROV	138-419-300-207	119.85
10/18/2019	Home Depot Credit Services	CESAR CHAVEZ PARK IMPROV	138-419-300-207	35.20
10/18/2019	Images/RadioShack Dealer	DEPT SUPPLIES: USB CORD	120-435-300-210	7.57
10/18/2019	Jorge Lopez	EVIDENCE BLDG WORK	315-421-300-200	1,744.85
10/18/2019	JP Morgan Chase Bank NA	TANGRAM INTERIOR-NEW PD FURNITURE	315-421-300-200	8,118.75
10/18/2019	JP Morgan Chase Bank NA	SCE ACCT#05463252576	104-432-300-242	115.92
10/18/2019	JP Morgan Chase Bank NA	FRONTIER RAO ACCT#20914815380301985	136-415-300-220	268.62
10/18/2019	JP Morgan Chase Bank NA	SCE ACCT#20001594009	104-432-300-242	72.41
10/18/2019	JP Morgan Chase Bank NA	COMCAST ACCT#7740	104-421-300-220	3,678.78
10/18/2019	JP Morgan Chase Bank NA	COMCAST ACCT#1872	104-432-300-220	291.09
10/18/2019	JP Morgan Chase Bank NA	COMCAST ACCT#7130	120-435-300-220	246.62
10/18/2019	JP Morgan Chase Bank NA	VALVE REPLC STATION 2	105-437-300-200	19,499.00
10/18/2019	JP Morgan Chase Bank NA	NEW FRIDGE & FREEZER FOR EVIDENCE STORAGE @ PD	315-421-300-200	7,836.84
10/18/2019	Juan Mata	CWEA CERT -NOT REC'D IN MAIL-REQ COPY	120-435-300-160	10.00
10/18/2019	Kings County Area Public Transit	20 DAY PASSES	145-410-300-293	80.00
10/18/2019	Kings County Mobile Locksmith	NEW PD LOCKS	104-432-300-200	7,814.91
10/18/2019	Kings County Treasurer	COUNTY IMPACT FEES 7/1-9/30/19	104-000-202-008	46,033.52
10/18/2019	Kings County Treasurer	CITY ADMIN FEE PFF FEE	104-000-366-100	-1,122.68
10/18/2019	Kings Waste & Recycling	GREEN WASTE 168.63 UNITS/TONS	112-436-300-192	6,745.20
10/18/2019	Kings Waste & Recycling	BLUE CANS 61.79 UNITS/TONS	112-436-300-192	2,471.60
10/18/2019	Kings Waste & Recycling	MISC COMM 6.68 UNITS/TONS	112-436-300-192	267.20
10/18/2019	KRC Safety Co. Inc.	SIGNS: NO PARKING/STAFF PARKING	109-434-300-214	194.35
10/18/2019	L. N. Curtis & Sons	VEST-T AUGUSTUS	114-414-300-210	275.36
10/18/2019	Lacey Animal Hospital	AC VET SVC	104-421-300-203	37.05
10/18/2019	Lacey Animal Hospital	AC VET SVC	104-421-300-203	114.30
10/18/2019	Lacey Animal Hospital	AC VET SVC	104-421-300-203	114.30
10/18/2019	Lacey Animal Hospital	AC VET SVC	104-421-300-203	114.30
10/18/2019	Lacey Animal Hospital	AC VET SVC	104-421-300-203	150.80
10/18/2019	Lowe's	EQUIPT MAINT.	105-437-300-140	37.29
10/18/2019	Mnaco	PAINT JOB UNIT#221	104-421-300-260	2,024.06
10/18/2019	Miguel Meneses	YARD SVC 6 APPERON-SEPT 2019	111-601-300-202	120.00
10/18/2019	Miguel Meneses	YARD SVC 6 1/2 & ORANGE-SEPT 2019	111-601-300-202	120.00
10/18/2019	Miguel Meneses	YARD SVC SUNRISE VILLA -SEPT 2019	111-604-300-202	200.00
10/18/2019	Nacho's Automotive	ANNUAL SMOG TESTING: UNIT#202	104-421-300-260	49.75
10/18/2019	National Meter & Automation	METER BODY(S)	105-437-300-140	1,805.52
10/18/2019	New Life Tabernacle	VETS HALL USE 10/11/19- DEPOSIT REFUND	104-000-362-085	200.00

10/18/2019	Office Depot	OFFICE SUPPLIES	104-431-300-210	93.37
10/18/2019	Office Depot	OFFICE SUPPLIES	105-437-300-210	60.98
10/18/2019	Office Depot	OFFICE SUPPLIES	120-435-300-210	399.58
10/18/2019	Office Depot	OFFICE SUPPLIES	104-433-300-210	5.00
10/18/2019	Office Depot	OFFICE SUPPLIES	109-434-300-210	64.42
10/18/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	194.44
10/18/2019	Office Depot	PD DEPT SUPPLIES-DISPATCHER CHAIRS	315-421-300-200	1,256.92
10/18/2019	Office Depot	PASTEL COPY PAPERS & SCOTCH TAPE	104-432-300-210	77.77
10/18/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	233.94
10/18/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	223.90
10/18/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	21.84
10/18/2019	Office Depot	CARTRIDGE TONER	104-405-300-150	184.20
10/18/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	54.90
10/18/2019	Office Depot	VARIOUS OFFICE SUPPLIES FOR TRANSIT	145-410-300-210	571.52
10/18/2019	Office Depot	CYAN & BLACK TONER	104-402-300-210	180.38
10/18/2019	PAPA	QAC/QAL MEMBERSHIP	104-412-300-160	45.00
10/18/2019	PG&E	ACCT#99497000756-9	111-601-300-240	10.51
10/18/2019	PG&E	ACCT#99497000756-9	145-410-300-240	1,509.56
10/18/2019	PG&E	ACCT#99497000756-9	138-419-300-206	4,873.82
10/18/2019	PG&E	ACCT#99497000756-9	104-412-300-240	1,490.44
10/18/2019	PG&E	ACCT#99497000756-9	104-432-300-240	11,878.47
10/18/2019	PG&E	ACCT#99497000756-9	104-432-320-240	289.03
10/18/2019	PG&E	ACCT#99497000756-9	109-434-300-240	411.40
10/18/2019	PG&E	ACCT#99497000756-9	120-435-300-240	25,545.63
10/18/2019	PG&E	ACCT#99497000756-9	121-439-300-240	733.61
10/18/2019	PG&E	ACCT#99497000756-9	105-437-300-240	131,292.91
10/18/2019	PG&E	ACCT#2777783766-0	105-437-300-240	1,686.09
10/18/2019	PG&E	ACCT#8465964727-9	301-430-300-316	9.86
10/18/2019	PG&E	ACCT#9417235654-1	301-430-300-316	9.93
10/18/2019	PG&E	ACCT#4734195782-8	301-430-300-316	71.70
10/18/2019	PG&E	ACCT#1301593806-4	104-432-300-240	2,813.45
10/18/2019	PG&E	ACCT#8670734283-7	301-430-300-316	10.98
10/18/2019	PG&E	ACCT#0264009458-3	301-430-300-316	190.48
10/18/2019	Pizza Factory	INMATE MEALS	104-421-300-148	34.09
10/18/2019	Price, Paige & Company	PLANNING & PRELIM AUDIT PCDRS	104-405-300-200	2,050.00
10/18/2019	Price, Paige & Company	CONSULT WORK: BANK REC AND GRANTS	104-405-300-200	8,520.00
10/18/2019	Price, Paige & Company	STATE CONTROLLERS REPORTS	104-405-300-200	570.00
10/18/2019	Proclean Supply	JANITORIAL SUPPLIES: NEW PD BLDG	104-432-300-210	200.86
10/18/2019	Proclean Supply	JANITORIAL SUPPLIES: NEW PD BLDG	104-432-300-210	513.54
10/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	90.87
10/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	68.22
10/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	291.26
10/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	81.91
10/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	79.24
10/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	79.24
10/18/2019	Prudential Overall Supply	HSR	104-431-300-201	422.18
10/18/2019	Quad Knopf, Inc.	AERATED POND & EFFLUENT BLDG MODIF	120-435-500-530	3,308.29
10/18/2019	Quad Knopf, Inc.	GEN ENG SVC	105-437-300-200	986.22
10/18/2019	Quad Knopf, Inc.	SEWER & WATER LINE REPLC PROJECT	105-437-500-514	196.02
10/18/2019	Quad Knopf, Inc.	SEWER & WATER LINE REPLC PROJECT	120-435-500-530	130.68
10/18/2019	Quad Knopf, Inc.	WATER METR. RPLC PROJECT	105-437-300-200	638.55

10/18/2019	Quality Pool Service	MONTHLY SERVICE	138-419-300-206	850.00
10/18/2019	Quality Pool Service	BULK CHLORINE	138-419-300-206	1,071.31
10/18/2019	Quilm Company	EQUIPT PURCHASE MDL 420F2 LOADER	105-437-500-540	110,796.60
10/18/2019	R3 Consulting Group	CONSULTING WORK	112-436-300-200	820.00
10/18/2019	Revize LLC	NEW CTTY WEBSITE BY REVIZE	104-401-300-157	13,900.00
10/18/2019	Safety-Kleen Systems,Inc	PARTS CLEANER SVC	104-433-300-200	162.38
10/18/2019	Sawelle & Rosprim Hardware, Inc.	EQUIPT MAINT. & REPAIRS: CAMLOCK	105-437-300-140	7.40
10/18/2019	Sawelle & Rosprim Hardware, Inc.	EQUIPT MAINT: PARTS	105-437-300-140	12.30
10/18/2019	Sawelle & Rosprim Hardware, Inc.	EQUIPT MAINT: 4" SUCTION	120-435-300-140	92.17
10/18/2019	Sawelle & Rosprim Hardware, Inc.	EQUIPT MAINT:CAM LOCK	120-435-300-140	21.24
10/18/2019	Sawelle & Rosprim Hardware, Inc.	EQUIPT MAINT: COUPLING, CLAMP	120-435-300-140	93.29
10/18/2019	Sawelle & Rosprim Hardware, Inc.	DEFT SUPPLIES- TAPE , ROPEC CLIP	120-435-300-210	9.13
10/18/2019	Sawelle & Rosprim Hardware, Inc.	DEFT SUPPLIES LATEX GLOVES, MARKER	105-437-300-210	17.24
10/18/2019	Sawelle & Rosprim Hardware, Inc.	DEFT SUPPLIES	120-435-300-210	36.17
10/18/2019	Sawelle & Rosprim Hardware, Inc.	DEFT SUPPLIES MECHANIC GLOVES	105-437-300-210	16.18
10/18/2019	Sawelle & Rosprim Hardware, Inc.	DEFT SUPPLIES LATEX GLOVES	120-435-300-140	28.87
10/18/2019	Sawelle & Rosprim Hardware, Inc.	EQUIPT MAINT BELL REDUCER, CAMLOCK	105-437-300-140	5.26
10/18/2019	Sawelle Rosprim Machine Shop	FABRICATE STAINLESS STEEL SHAFT	105-437-300-140	67.81
10/18/2019	Sawelle Rosprim Machine Shop	REPAIRS TO PUMP	120-435-300-140	75.00
10/18/2019	Shyam Bhasker, MD	PRE EMPLOYMENT PHYSICAL FOR T HAVYHURST	104-421-300-200	120.00
10/18/2019	Shyam Bhasker, MD	PRE EMPLOYMENT PHYSICAL FOR D ARNOLD	104-421-300-200	120.00
10/18/2019	Shyam Bhasker, MD	PRE EMPLOYMENT PHYSICAL FOR E JONES	145-410-300-200	120.00
10/18/2019	Shyam Bhasker, MD	PRE EMPLOYMENT PHYSICAL FOR A PALACIO	104-421-300-200	120.00
10/18/2019	Shyam Bhasker, MD	PRE EMPLOYMENT PHYSICAL FOR D NEVEJAS	104-421-300-200	120.00
10/18/2019	SJVAPCD	2019/20 PERMITS ID C7067	105-437-300-160	577.00
10/18/2019	SJVAPCD	2019/20 PERMITS ID C7068	105-437-300-160	900.00
10/18/2019	Steve Doyall Construction	WELL 11A IMPROV-RETENTION PAYMENT	105-437-500-513	40,157.91
10/18/2019	T&T Pavement Markings, Inc.	WHITE RAPID DRY PAINT/BEADS	109-434-300-210	2,134.28
10/18/2019	T&T Pavement Markings, Inc.	SIGN POSTS	109-434-300-214	449.77
10/18/2019	Tangram	NEW PD FURNITURE REMAIN PAYMENT -10% DUE TO PUNCH LIST	315-421-300-200	71,899.66
10/18/2019	Tesco Controls, Inc	EQUIPT REPAIRS: CONTROLLER	120-435-300-140	265.00
10/18/2019	Tesco Controls, Inc	EQUIPT REPAIRS: CONTROLLER	120-435-300-140	750.00
10/18/2019	TF Tire & Service	TIRE REPLC UNTR#249	120-435-300-260	705.40
10/18/2019	The Gas Company	ACCT#15829731015	104-432-300-242	37.89
10/18/2019	The Gas Company	ACCT#20001594009	104-432-300-242	31.73
10/18/2019	The Gas Company	ACCT#05463525256	104-432-300-242	19.86
10/18/2019	The Gas Company	ACCT#06301527005	120-435-300-242	15.80
10/18/2019	The Gas Company	ACCT#12602978541	104-432-300-242	14.79
10/18/2019	The Gas Company	ACCT#066981596833	104-432-320-242	22.50
10/18/2019	The Gas Company	ACCT#00888349024	145-410-300-242	18.38
10/18/2019	The Gas Company	ACCT#00891595001	104-432-300-242	55.32
10/18/2019	The Gas Company	ACCT#2323194965	301-430-300-316	5.26
10/18/2019	The Gas Company	ACCT#11971525008	104-432-300-242	25.97
10/18/2019	Toler Manufacturing Co., Inc.	ICTOP FV16-17 (16-17-D06-067): PURCHASE BUS SHELTER 700 6 1/2	145-410-500-520	8,660.77
10/18/2019	Trans Union LLC	PROF SVC/BACKGROUND	104-421-300-200	100.00
10/18/2019	Trans County Jail-Industries Engvrng Program	ENGRVING/COIN BOXES	104-421-300-210	134.69
10/18/2019	Trans County Jail-Industries Engvrng Program	CONTRACT	112-436-300-200	134,566.19

10/18/2019	Tule Trash Company	FRANCHISE FEE 7.5%	104-000-316-024	-13,201.70
10/18/2019	Tule Trash Company	FRANCHISE FEE/ROLL OFF/SEPT	112-436-316-023	-2,182.94
10/18/2019	Tule Trash Company	DUMP FEE	112-436-300-192	63.20
10/18/2019	Tule Trash Company	PULL FEE	112-436-300-200	405.64
10/18/2019	Tule Trash Company	DUMP FEE PRISON 1	112-436-300-192	3,485.45
10/18/2019	Tule Trash Company	PULL FEE PRISON 1	112-436-300-200	683.47
10/18/2019	Tule Trash Company	DUMP FEE PRISON 2	112-436-300-192	220.05
10/18/2019	Tule Trash Company	PULL FEE PRISON 2	112-436-300-200	634.00
10/18/2019	Turnupseed Electric Svc Inc	WORK ON SHERMAN & 61/2 -LABOR	120-435-300-200	1,071.00
10/18/2019	Turnupseed Electric Svc Inc	WORK ON SHERMAN & 61/2 -	120-435-300-140	132.25
10/18/2019	Turnupseed Electric Svc Inc	WORK ON BAINUM & LETTS	120-435-300-200	210.20
10/18/2019	Turnupseed Electric Svc Inc	WORK ON SHERMAN & 61/2 -LABOR	120-435-300-200	306.00
10/18/2019	Turnupseed Electric Svc Inc	WORK ON SHERMAN & 61/2	120-435-300-140	378.88
10/18/2019	Turnupseed Electric Svc Inc	WORK ON SHERMAN & 61/2-LABOR	120-435-300-200	510.00
10/18/2019	Turnupseed Electric Svc Inc	WORK ON SHERMAN & 61/2	120-435-300-140	21.19
10/18/2019	unWired Broadband	INTERNET SVC WTP	105-437-300-220	199.95
10/18/2019	USA Blue Book	ASHCROFT GAUGE	105-437-300-210	328.68
10/18/2019	Vanir Construction Management, Inc.	NEW POLICE HQ CONST MNGT	315-421-300-200	11,185.00
10/18/2019	Vanir Construction Management, Inc.	NEW POLICE HQ CONST MNGT	315-421-300-200	12,700.00
10/18/2019	Verizon Wireless	TRANSIT -CELL PHONE SVC	145-410-300-220	109.05
10/18/2019	Verizon Wireless	TRANSIT -WIRELESS AIR CRDS	145-410-300-220	38.01
10/18/2019	Verizon Wireless	WATER ON CALL CELL PHN SVC	105-437-300-220	5.64
10/18/2019	Verizon Wireless	WATER WIRELESS AIRCRD	105-437-300-220	38.01
10/18/2019	Verizon Wireless	CELL PHN SVC FOR R RODRIGUEZ	104-432-300-220	1.89
10/18/2019	Verizon Wireless	PW ON CALL CELL PHN SVC-J FAULKNER	105-437-300-220	1.47
10/18/2019	Verizon Wireless	PW WIRELESS AIRCRD	105-437-300-220	76.02
10/18/2019	Verizon Wireless	COM DEV INSPECTOR PHONE	104-406-300-210	92.76
10/18/2019	Verizon Wireless	COM DEV AIR CARDS (2)	104-406-300-210	76.02
10/18/2019	Verizon Wireless	DATA SVC AUG27-SEP 26 2019 ACCT#642052930-0001	104-421-300-221	209.90
10/18/2019	Visalia Times-Delta	AD FOR REOCRDS & DISPATCH JOB RECRUITMENT	104-421-300-200	953.70
10/18/2019	Visalia Times-Delta	AD FOR TRANSIT OP JOB RECRUITMENT	145-410-300-200	635.81
10/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: W CHAVEZ	109-434-300-200	759.20
10/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: J GALVIN	104-412-300-200	759.20
10/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: W CHAVEZ	109-434-300-200	759.20
10/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: J GALVIN	104-412-300-200	759.20
10/18/2019	WEX BANK	FUEL/PD / FEE ACCT#0496005280334	104-421-300-250	75.00
10/18/2019	Wright's Electric	LIGHT REPAIRS: BALLAST -CITY HALL	104-432-300-200	105.55
Warrant Total:				1,223,554.87

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**PUBLIC HEARING
ITEM #: 5-A**

MEMORANDUM

TO: Corcoran City Council

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

SUBJECT: Approval of a minor fee regarding Temporary Conditional Use Permit.

DATE: October 17, 2019 **MEETING DATE:** October 22, 2019

RECOMMENDATION: (VV) Staff recommends that the Council consider approval of Resolution 3004, (minor) Temporary Conditional Use Permit fee of \$150.00.

DISCUSSION: On May 14, 2019 at a regularly scheduled City Council meeting. The Council approve the new Corcoran user fee schedule. One of the user fees is a Temporary Conditional Use permit (TCUP) that can be used for a variety of reasons. One of the uses of a TCUP is the approval and monitoring of storage PODS. These are storage units that are rented and delivered to a residence or business for storage during times of construction or a move. Currently a TCUP fee is \$670.00 which covers the various uses of the permit. Staff is requesting the Council to consider approval of a minor TCUP fee of \$150.00 for the application and approval of PODS or other minor temporary uses.

BUDGET IMPACT: Minimal

Attachment: City of Corcoran User Fee Schedule

RESOLUTION NO. 3004

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
APPROVING CORCORAN USER FEE FOR TEMPORARY CONDITIONAL USE
PERMIT (MINOR)**

WHEREAS, Corcoran Municipal Code Title 1, Administration, Title 3, Business license Regulation, Title 4, Health and Safety, Title 5 Police Regulations Title 9, Building Regulations, Title 11 Zoning regulations and Title 12, Subdivision regulations, provides for the establishment of fees by Resolution of the City Council; and

WHEREAS, a User Fee Study was completed by IGService, and approved by the Corcoran City Council on May 14, 2019; and

WHEREAS, the City Council of the City of Corcoran conducted a public Hearing on October 22, 2019 during which the fee was discussed and comments and questions were received from the public; and

WHEREAS, a public hearing notice was posted and published in the Corcoran Journal on October 3, 2019 and a public hearing was held on October 22, 2019; and

WHEREAS, the proposed Temporary Conditional Use Permit (minor) User Fees set forth are nondiscriminatory and do not exceed the reasonable cost of providing such services and.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Corcoran:

The Temporary Conditional Use Permit Fee (minor) of \$150.00 be adopted and shall be effective beginning on November 25, 2019

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Corcoran held on the 22nd day of October, 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Sidonio Palmerin, Mayor

ATTEST:

Marlene Lopez, City Clerk

City of Corcoran Refuse Rate Schedule

Category of Service	Past Rate	Effective 3/1/18	Change	Effective Future Years			
				3/1/2019	3/1/2020	3/1/2021	3/1/2022
Weekly Cart Service (\$/month)				12.0%	2.0%	2.0%	2.0%
65/95/95	\$25.50	\$28.50	12%	\$31.90	\$32.50	\$33.20	\$33.90
95/95/95	31.60	31.60	0%	35.40	36.10	36.80	37.50
Extra 65	23.00	13.00	-43%	14.60	14.90	15.20	15.50
Extra 95	27.65	15.00	-46%	16.80	17.10	17.40	17.70
Extra Green	8.65	8.00	-8%	9.00	9.20	9.40	9.60
Additional Pick Up or Contaminated Charge				25% of monthly rate			
Senior Residential Discount ¹				\$61.20 per year			
Bin Refuse Service (\$/month)	Past Rate	3/1/2018	Change	3/1/2019	3/1/2020	3/1/2021	3/1/2022
1 Yard Bin	\$46.95	\$85.00	81%	\$95.20	\$97.10	\$99.00	\$101.00
1.5 Yard Bin	69.65	95.00	36%	106.40	108.50	110.70	112.90
2 Yard Bin	90.05	110.00	22%	123.20	125.70	128.20	130.80
3 Yard Bin	133.65	160.00	20%	179.20	182.80	186.50	190.20
4 Yard Bin	178.50	175.00	-2%	196.00	199.90	203.90	208.00
6 Yard Bin	267.30	245.00	-8%	274.40	279.90	285.50	291.20
Locking Bin				Add \$10/mo			
Recycle (\$/month)	Past Rate	3/1/2018	Change	3/1/2019	3/1/2020	3/1/2021	3/1/2022
95 Gallon Cart	<i>new</i>	\$30.00	<i>n/a</i>	\$33.60	\$34.30	\$35.00	\$35.70
1 Yard Bin	23.44			<i>Ended</i>			
1.5 Yard Bin	35.24			<i>Ended</i>			
2 Yard Bin	43.55	100.00	130%	\$112.00	\$114.20	\$116.50	\$118.80
3 Yard Bin	68.61	115.00	68%	128.80	131.40	134.00	136.70
6 Yard Bin	137.23	130.00	-5%	145.60	148.50	151.50	154.50
Additional Pick Up or Contaminated Charge	10.00			25% of monthly rate			
Commercial Organics (\$/month)	Past Rate	3/1/2018	Change	3/1/2019	3/1/2020	3/1/2021	3/1/2022
95 Gallon	<i>new</i>	\$37.00	<i>n/a</i>	\$41.40	\$42.20	\$43.00	\$43.90
Roll-Off Service (30 & 40 yd)	Past Rate	3/1/2018	Change	3/1/2019	3/1/2020	3/1/2021	3/1/2022
Drop off / Pick Up	<i>new</i>	\$225.00	<i>n/a</i>	\$252.00	\$257.00	\$262.10	\$267.30
Rental per day ²	<i>new</i>	5.50	<i>n/a</i>	6.20	6.30	6.40	6.50
Tipping Fee	<i>new</i>			As billed by KWRA, plus City's Franchise Fee			
Notes:							
1. Senior Residential Discount set at 2017 amount							
2. Roll-Off rental is \$35 minimum for up to seven days, plus the rental per day beyond seven days							
3. For Commercial services, stated rates are for one pick up per week.							

Exhibit A Page 1 of 3 Resolution _____ approved February 27, 2018

"Exhibit A"

City of Corcoran Sewer Rate Schedule

Category of Service	Past Rates		Effective 3/1/18		Change	3/1/2019	3/1/2020	3/1/2021	3/1/2022						
						12.0%	2.0%	2.0%	2.0%						
Residential Customers	Per Month		Per Month			Per Month	Per Month	Per Month	Per Month						
All Single-Family Residences, Duplexes per unit, Multi-Family per single-family unit	\$18.25		\$20.40		12%	\$22.85	\$23.30	\$23.77	\$24.25						
Flat Rates for Unmetered Customers	Per Month		Per Month			Per Month	Per Month	Per Month	Per Month						
Gas stations and garages	\$12.65		<i>Moved to retail</i>			<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>						
Churches	\$13.80		<i>Moved to churches and meeting halls</i>			<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>						
Beauty and barber shops	\$14.35		\$19.50		36%	\$21.84	\$22.28	\$22.72	\$23.18						
Retail and offices	\$17.30		\$19.50		13%	\$21.84	\$22.28	\$22.72	\$23.18						
Fraternal org., other than Veterans Hall	\$22.05		<i>Moved to churches and meeting halls</i>			<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>						
Churches and meeting halls	<i>new category</i>		\$19.50		41%	\$21.84	\$22.28	\$22.72	\$23.18						
Dentists	\$22.55		<i>Moved to retail</i>			<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>						
Bars without dining	\$29.45		<i>Not in use</i>			<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>						
Veterans Hall	\$42.85		<i>Moved to churches and meeting halls</i>			<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>						
Schools	Per Student		Per Student			Per Student	Per Student	Per Student	Per Student						
Pre-school and elementary	\$0.60		\$0.67		12%	\$0.75	\$0.77	\$0.78	\$0.80						
High schools	\$1.10		\$1.23		12%	\$1.38	\$1.41	\$1.44	\$1.46						
Non-Residential Metered Water	Minimum	Cubic Ft Included	\$/HCF	Minimum	Cubic Ft Included	\$/HCF	Vol %	Minimum	\$/HCF	Minimum	\$/HCF	Minimum	\$/HCF		
Restaurants	\$17.35	760	\$1.90	\$19.50	929	\$2.10	11%	\$21.84	\$2.35	\$22.28	\$2.40	\$22.72	\$2.45	\$23.18	\$2.50
Grocery with disposals	\$17.35	780	\$1.85	\$19.50	929	\$2.10	14%	\$21.84	\$2.35	\$22.28	\$2.40	\$22.72	\$2.45	\$23.18	\$2.50
Grocery without disposals	\$17.35	1,230	\$1.15	\$19.50	1,250	\$1.56	36%	\$21.84	\$1.75	\$22.28	\$1.78	\$22.72	\$1.82	\$23.18	\$1.85
Laundromats, dry cleaners and car washes	\$17.40	1,230	\$1.15	\$19.50	1,250	\$1.56	36%	\$21.84	\$1.75	\$22.28	\$1.78	\$22.72	\$1.82	\$23.18	\$1.85
Bakeries	\$17.35	900	\$1.85	\$19.50	929	\$2.10	27%	\$21.84	\$2.35	\$22.28	\$2.40	\$22.72	\$2.45	\$23.18	\$2.50
Mortuaries	\$17.35	830	\$1.75	\$19.50	929	\$2.10	20%	\$21.84	\$2.35	\$22.28	\$2.40	\$22.72	\$2.45	\$23.18	\$2.50
Auto/Equipment Steam Cleaners	\$17.35	650	\$2.20	\$19.50	929	\$2.10	-5%	\$21.84	\$2.35	\$22.28	\$2.40	\$22.72	\$2.45	\$23.18	\$2.50
Hospitals	\$17.30	1,160	\$1.20	\$19.50	1,250	\$1.56	30%	\$21.84	\$1.75	\$22.28	\$1.78	\$22.72	\$1.82	\$23.18	\$1.85
Hotels/Motels	\$17.55	1,230	\$1.30	\$19.50	1,250	\$1.56	20%	\$21.84	\$1.75	\$22.28	\$1.78	\$22.72	\$1.82	\$23.18	\$1.85
Retail & Business Offices	\$17.40	1,230	\$1.15	\$19.50	1,625	\$1.20	4%	\$21.84	\$1.34	\$22.28	\$1.37	\$22.72	\$1.40	\$23.18	\$1.43
Other Facilities classified as Low Strength Discharge	<i>new category</i>			\$19.50	1,625	\$1.20	<i>new</i>	\$21.84	\$1.34	\$22.28	\$1.37	\$22.72	\$1.40	\$23.18	\$1.43
Other Facilities classified as Medium Strength Discharge	<i>new category</i>			\$19.50	1,250	\$1.56	<i>new</i>	\$21.84	\$1.75	\$22.28	\$1.78	\$22.72	\$1.82	\$23.18	\$1.85
Other Facilities classified as High Strength Discharge	<i>new category</i>			\$19.50	929	\$2.10	<i>new</i>	\$21.84	\$2.35	\$22.28	\$2.40	\$22.72	\$2.45	\$23.18	\$2.50
Industrial						Industrial treatment rates to be determined based on actual treatment demand.									
Flow, per million gallons	\$1,331.43														
BOD, per thousand gallons	\$89.42														
Suspended Solids, per 1,000 gallons	\$63.13														
Notes: Cubic Feet Included stays constant beginning 3/1/18.															
Metered non-residential water customers with landscape may have sewer charges based on water demand during non-irrigation months.															

City of Corcoran Wastewater Strength Classification Guide for Rate Setting

Class A (Low Strength)	Banks & Financial Institutions Barber Shops Post Office Retail Stores Libraries Schools without cafeteria Churches, Halls & Lodges
Class B (Medium Strength)	Beauty Shops Dry Cleaners Nail Salons Day Care Facilities Pet Groomers Commercial Laundromats Bars & Taverns Hospitals and Clinics <input type="checkbox"/> General, Convalescent & Veterinarian Hotels and Motels Offices <input type="checkbox"/> Business and Professional Offices <input type="checkbox"/> Medical/Dental Pools with Restrooms or clubhouse Theaters Warehouses Car Washes High Tech Medical Manufacturing Light Manufacturing/Industrial Gym or Health Club Machine Shops W/O steam cleaning equipment Gas Stations, Garages, Auto Repair Shops W/O steam cleaning equipment Mini Marts <input type="checkbox"/> W/O Dish Washer or Garbage Disposal Mini Mart with Gas Pumps <input type="checkbox"/> W/O Dish Washer or Garbage Disposal Spa with Various Beauty Treatments
Class C (High Strength)	Restaurants Coffee Shops Ice Cream Parlors Catering Bakeries Butcher Shops Facilities with steam cleaning equipment Markets <input type="checkbox"/> with Dish Washer or Garbage Disposal Markets <input type="checkbox"/> with Bakeries or Butcher Shops Mini Marts <input type="checkbox"/> with Dish Washer or Garbage Disposal Dairies (milk producers, yogurt, ice cream maker) Specialty Foods Manufacturing (e.g., cheese or olive oil maker)

Notes:

1. Wastewater users who have Fats, Oils, and Grease (FOG) waste will be put into the High Strength user category.
2. Business industries not listed above shall be assigned to the appropriate classification (Low, Medium, or High Strength) based on the Public Work's Director's assessment of their strength of wastewater discharge.
3. These classifications are consistent with the results given in "Revenue Program Guidelines (Appendix G), March 1998 Edition, policy for implementing the state revolving fund for construction of wastewater treatment facilities, State of California Water Resources Control Board."

City of Corcoran User Fee Schedule

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Category	Page
Project-Specific Building Permits	2
General Building Permits and Misc. Building	3
Planning Department	4
Utility Fees and Civil Fines	7
Police Department	8
Facility Rental	9

City of Corcoran Building Permit Fees			
Project-Specific Permits	Previous	Effective 7/1/19	*
Awning, commercial or residential, over 54 inches from wall	none	\$151.00	n
Block or brick Fence	none	\$261.00	n
Carport, patio, shed, or pergola with foundation	none	\$261.00	n
Carport, patio, shed, or pergola without foundation	none	\$151.00	n
Demolition Permit	none	\$151.00	n
Decks over 200 sq. ft., or more than 30 in. above the ground	none	\$151.00	n
Electrical / Mechanical / Plumbing / Encroachment, Minor	\$77.00	\$151.00	c
Electric service panel (400 amps or less)	\$77.00	\$151.00	c
Electric service panel (greater than 400 amps)	none	\$261.00	n
Fire sprinkler - commercial plan check (plus Fire Marshall)	none	\$151.00	n
Fire sprinkler - residential plan check	none	\$261.00	n
HVAC replacement with ductwork	none	\$261.00	n
HVAC replacement without ductwork	\$154.00	\$151.00	c
HVAC replacement without ductwork, additional units	none	\$55.00	n
Landscape irrigation compliance - MELOW	none	\$151.00	n
Maintenance Permit (minimum)	\$77.00	\$151.00	c
Release of Board Action or Pendency Action Proceeding	none	\$78.00	n
Re-roof, overlay	\$142.00	\$151.00	c
Re-roof, with sheathing	none	\$261.00	n
Retaining wall over four feet tall	none	\$261.00	n
Sewer line replacement	\$77.00	\$261.00	c
Sign Inspection (after approval by Planning)	none	\$151.00	n
Solar electric installation – residential (13kw or less)	\$380.00	\$395.00	c
Solar water heat installation	none	\$151.00	n
Swamp cooler	\$77.00	\$151.00	c
Swimming pool or spa - built below ground	none	\$560.00	n
Swimming pool, spa or hot tub – pre-fab over 24 in. depth	none	\$151.00	n
Temporary Power Service	none	\$151.00	n
Water heater replacement	\$77.00	\$151.00	c

* n = new, c = change

Project-Specific Permits require payment in full at issuance.

City of Corcoran Building Permit Fees					
General Building Permits	Previous		Effective 7/1/19		*
Building Permit and Inspections	Base Cost	Plus \$ per \$1,000	Base Cost	Plus \$ per \$1,000	
Up to \$500	\$77.00	n/a	Removed		c
\$501 to \$2,000	\$80.00	\$30.50	Removed		c
Up to \$4,000	See proposed		\$151		n
\$4,001 to \$25,000	See proposed		\$151.00	\$18.00	n
\$25,001 to \$50,000	\$391.75	\$10.10	\$529.00	\$14.00	c
\$50,001 to \$100,000	\$643.75	\$7.00	\$883.00	\$10.00	c
\$100,001 to \$500,000	\$993.75	\$5.60	\$1,387.00	\$7.00	c
\$500,001 to \$1,000,000	\$3,233.75	\$4.75	\$4,197.00	\$5.00	c
Above \$1,000,000	\$5,608.75	\$3.65	\$6,700.00	\$3.00	c
Plan Check	65% of Building Permit Fee		65% of Building Permit Fee		
Single Project	33% of Building Permit Fee		33% of Building Permit Fee		
Tract Homes of Same Design					
Non-Compliance with Permit Requirements	Fees doubled		Fees doubled		
Work done without required permitting					
Miscellaneous Fees Per Hour					
Reinspection fees	None		\$110.00		n
Permitting services for which no fee indicated	None		\$110.00		n
Additional plan review	None		\$110.00		n
For use of outside consultants for plan checking and inspections, or both, to include admin and overhead	None		Actual Cost		n
Training/Continuing Education Fee	\$10 for permits up to \$250. 4% for permits greater than \$250.		\$10 for permits up to \$250. 4% for permits greater than \$250.		
Internal Technology Fee	\$5 for permits up to \$250. 3% for permits greater than \$250.		\$5 for permits up to \$250. 3% for permits greater than \$250.		

* n = new, c = change

City of Corcoran Planning Department Fees				Note 1
	Previous	Effective 7/1/19	*	
Use of Land (PC/CC approval)				
Conditional Use Permit (CUP)	\$1,479	\$2,870	c	Note 2, 3
CUP, Minor with no new construction	\$634	\$1,340	c	Note 2, 3
CUP, Alcohol	none	\$960	n	Note 2, 3
CUP, Temporary	none	\$670	n	
CUP, Letter of neccessity and convenience	none	\$190	n	
CUP, Time extension with no hearing	\$105	\$480	c	
CUP, Time extension with hearing	none	\$860	n	
Planned Unit Development	\$1,479	\$3,150	c	Note 2, 3
Variance	\$951	See below	c	
Variance, Minor Residential (One lot)	none	\$840	n	Note 2, 3
Variance, Commercial and Industrial	none	\$2,730	n	Note 2, 3
Variance, time extension	\$105	\$610	c	
Modifications requiring public hearing	\$634	\$710	c	
Annexations	\$2,853	\$7,200	c	Note 2, 3, 5, 6
General Plan Amendment with zoning land use change	\$1,269	\$4,020	c	Note 2, 3
Zoning, Pre-zoning, Change in land use designation	\$1,057	\$3,700	c	
Zoning, Change in Ordinance text	\$1,057	\$2,970	c	Note 2, 3
Zoning, Non conforming letter (Staff)	none	\$190	n	
Zoning, Rebuild letter (Staff)	none	\$190	n	
Zoning, Exception	none	\$760	n	
Appeals to City Council	\$634	\$610	c	
Appeals to Planning Commission	none	\$760	n	
Use of Land (Staff approval)				
Site Plan Review, new construction	\$422	\$3,390	c	Note 2, 3
Site Plan Review, existing building	none	\$2,010	n	Note 2, 3
Site Plan Review, Amendments	none	\$530	n	Note 2, 3
Administrative Review, existing building, Major	\$264	\$1,250	c	Note 2, 3
Administrative Review, existing building, Minor	none	\$420	n	Note 2, 3
Administrative Review, Amendments	\$147	\$380	c	Note 3
Sign Review	\$74	\$310	c	Note 2
Sign Program (multi signs, tenants)	\$105	\$620	c	Note 2
Division of Land (PC approval)				
Lot Line, Adjustment	\$212	\$1,660	c	Note 3
Lot Line, Minor Adjustment	none	\$860	n	
Parcel Map, Tentative, (Minor, Staff approval)	\$317	See below	c	
Parcel Map, Tentative, Residential (4 lots or less)	\$1,057	\$2,230	c	Note 3, 5, 6
Parcel Map, Tentative, Commercial and Industrial	none	\$2,900	n	Note 3, 5, 6
Parcel Map, Tentative, Amendment (PC approval)	\$634	\$970	c	Note 3
Parcel Map, Final	none	\$1,210	n	Note 5
Parcel Map, Waiver	\$105	\$500	c	
Time Extension (no hearing)	\$212	\$300	c	
Time Extension (PC approval)	none	\$610	n	

* n = new, c = change

City of Corcoran Planning Department Fees (Con't)				Note 1
	Previous	Effective 7/1/19	*	
Subdivision Maps				
Preliminary Review	\$422	\$1,090	c	
Tentative Subdivision Map	\$1,269	\$4,200	c	Note 3, 4, 5, 6
Amendment, Major (PC Approval)	\$1,057	\$1,450	c	Note 3
Amendment, Minor (Staff Approval)	\$212	removed	c	
Time Extension (No hearing)	\$158	\$300	c	
Time Extension (Hearing)	none	\$610	n	
Final Map	\$317	\$1,390	c	Note 5
Recordings	none	\$340	n	
Certificate of Compliance	\$158	\$530	c	
Environmental Review (CEQA)				
Categorical Exemption	none	\$190	n	
Exemption (De Minimis, including county fee)	\$80	\$150	c	
Initial Study	\$422	\$2,960	n	Note 3, 4
Negative Declaration	\$422	\$3,310	c	Note 3, 4
Environmental Impact Report	\$1,057	\$3,620	c	Note 3, 4
Technical Study	none	\$2,970	n	Note 3, 4
Time Extension (No hearing)	none	\$300	n	
Time Extension (Hearing)	none	\$610	n	
Miscellaneous Fees				
Release of Lien (Fee plus legal costs)	none	\$78		
Road (Right-of-Way) Abandonment	\$380	\$1,240	c	Note 6
Parking-in-lieu Fee	none	Pending	c	
Planning and other public documents/maps (thumb drive)	Varied	\$25	c	

City of Corcoran Planning Department Fees (Con't)

Notes to Planning Fees

- 1) The above fees are based on the time and cost for the Planning Department to process these applications and cost to publish and mail public hearing notices as required.
- 2) The above fees do not cover Building permit fees or (including impact fees) required fees to be collected by other local, county, state and federal agencies. These fees are the responsibility of the applicant to pay when due. The City may collect these fees for other jurisdictions.
- 3) The above fees do not cover all engineering costs and other professional consultant costs. These costs are the responsibility of the applicant.
- 4) Any project requiring a deposit may require additional funds to be deposited to cover the estimated additional costs to complete the review of the project by the City and/or its engineer. A hold may be placed on the project if this is not done in a timely manner.
- 5) A deposit of \$2000 will be required for subdivision, parcel maps and annexations at the time of submission of the tentative map and \$1000 at the time of submission of the final map. (This is in addition to the deposit for 4% of the engineer's estimate for improvements.
- 6) If the City Engineer's cost for review of the maps or project exceed the deposit, then the applicant will be billed. All fees must be paid prior to City approval of the map.

City of Corcoran Utilities and Miscellaneous Fees			
	Previous	Effective 7/1/19	*
Utilities / Finance Department			
Utilities Security Deposit	\$100.00	\$100.00	
Utilities Past Due	\$5.00	\$5.00	
Utilities Late Notice Mailer	\$10.00	\$10.00	
Restore service for nonpayment	\$10.00	\$20.00	c
Utilities Customer tampering with shut-off valve or meter	None	\$100.00	n
Utilities payment with debit or credit card	None	None	
Utilities after-hours service call	None	\$80.00	n
Non-Sufficient Funds Check	\$10.00	\$10.00	
Photocopies per page	\$0.20	\$0.20	
Facsimile send per page	\$1.50	\$1.50	
Facsimile receive per page	\$1.00	\$1.00	
Hydrant meter deposit	\$250.00	\$250.00	
Hydrant meter delivery, connection, and retrieval	\$35.00	\$80.00	c
Civil Fines			
Cost recovery minimum fee	\$303.00	\$330.00	c

* c = change, n = new

For Civil Fines, amounts due become delinquent 30 days after the citation date. A penalty of 50% will be added to any delinquent balance and must be received within 60 days of the citation issuance date. An additional late fee of 100% (double) of the original citation will be added after 60 calendar days of the citation issuance date. Outstanding amounts due will be sent to revenue collection agency.

Police Department Activity Fees			
	Previous	Effective 7/1/19	*
Bicycle License	\$2.00	\$5.00	c
Police Reports	\$8.00	\$8.00	
Traffic Accident Reports	\$8.00	\$10.00	c
Public Records Request, per page	\$0.10	\$0.10	c
Repossession Release	\$15.00	\$15.00	
Citation Copies	\$2.00	\$5.00	c
Citation Sign off/Issued from Other Agency	\$5.00	\$10.00	c
VIN Verification	none	\$20.00	n
Civil Subpoena / Records	\$75.00	\$75.00	
Civil Subpoena / Officer	\$275.00	\$275.00	
Vehicle Impound Release	\$100.00	\$100.00	
Vehicle Impound Release with Hearing	\$110.00	\$110.00	
Live Scan / Fingerprints	\$10.00	\$10.00	
Department Clearance Letters	\$15.00	\$15.00	
Alcohol License Review	\$10.00	\$10.00	
DUI Arrest Procedures	\$130.00	\$130.00	
DUI Accident Investigation	\$164.00	\$164.00	
DUI Accident Investigation (With Injury)	\$245.00	\$245.00	
DUI Accident Investigation (With Fatality)	\$501.00	\$501.00	
Dog License 1 yr	\$20.00	\$20.00	
Dog License 2 yr	\$30.00	\$30.00	
Dog License 3 yr	\$40.00	\$40.00	
Dog License Senior 1 yr	\$6.00	\$6.00	
Dog License Senior 2 yr	\$10.00	\$10.00	
Dog License Senior 3 yr	\$13.00	\$13.00	
Dog License Altered 1 yr	\$6.00	\$6.00	
Dog License Altered 2 yr	\$10.00	\$10.00	
Dog License Altered 3 yr	\$13.00	\$13.00	
Dog License Replacement	none	\$2.00	n
Cat Trap daily rental	none	\$2.00	n
Animal quarantine check	\$25.00	\$25.00	
Animal Running at Large (RAL) pick up	\$30.00	\$30.00	
Owner Surrender (Altered)	\$45.00	\$45.00	
Owner Surrender	\$55.00	\$55.00	
CCW (Stated fee + DOJ Fees)	\$100.00	\$100.00	
CCW Renewals (Stated Fee + DOJ Fees)	\$20.00	\$20.00	

City of Corcoran Facility Rental Fees			
	Previous	Effective 7/1/19	*
Veterans Hall, including Kitchen (all day)			
Application fee	\$50	\$50	
Deposit (security, cleaning and damage)	\$200	\$200	
Standard rental (Friday - Saturday)	\$350	\$350	
Standard rental (Sunday - Thursday)	\$250	\$250	
Local non-profit organizations	\$100	\$100	
Service clubs, after three events per year at no charge	\$100	\$100	c
Use of tables and chairs	\$300	Included	c
Parks (all day)			
Cesar Chavez park covered tables		\$25	n
Christmas Tree park gazebo	No	\$25	n
Burnham Smith park covered tables	Reservations	\$25	n
Father Wyatt park covered tables	Allowed	\$25	n
John Marroot park covered tables	Presently	\$25	n
Rental of Veterans Hall			
<p>The full amount of the application fee and deposit must be paid up front to reserve Veterans Hall. If a reservation is cancelled, the application fee will not be refunded, and fifty percent (50%) of the deposit will not be refunded. Full payment is due 10 days prior to the rental date. Deposits are refundable after city inspection of the facility finds it clean, undamaged, and tables and chairs properly stored.</p>			
Reservations for Parks			
<p>The stated fee payment for parks is payable at the time of the reservation and is not refundable.</p>			

* c = change. n = new.

**STAFF REPORT
ITEM # 7-A**

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: October 18, 2019 **MEETING DATE:** October 22, 2019

SUBJECT: Award Bid for Pedestrian Crosswalk Improvements

Recommendation:

Authorize staff to award bid for the Dairy Avenue Pedestrian Crosswalk Improvement Project CML 5223(017) to JT2 Inc DBA Todd Companies.

Background:

Federal Congestion Mitigation and Air Quality (CMAQ) funds have been programmed by Kings County Association of Governments for many projects that reduce mobile source emissions and are important for improving air quality and meeting federal air quality standards.

A pedestrian improvement project was programed for Corcoran this 18/19 year. This project will consist of a pedestrian warning system coupled with lane improvements to shorten a pedestrian's exposure to vehicles.

Discussion:

Staff has completed the analysis of the bids received for the project. The bidders for this project are ranked in the following order, starting with the lowest total project cost:

1. JT2 Inc DBA Todd Companies - \$97,275.00
2. MAC General Engineering, Inc - \$152,818.13
3. Serna Construction, Inc - \$153,207.50
4. R.J. Berry Jr., Inc - \$166,347.00

All bidders provided responsive bids and complied with the requirements laid out in the project specifications. Based on totality of the bid package and estimated project cost, we have selected JT2 Inc DBA Todd Companies to move forward in the process. Staff recommends City Council to award this proposal to JT2 Inc DBA Todd Companies.

Budget Impact:

Cal Trans requires a local match of 11% which is \$10,700.

City of

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

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

UPCOMING EVENTS / MEETINGS

- October 26, 2019 (Saturday) PD Facility Dedication – 10:00 AM, 911 Hannah Ave.
- November 11, 2019 (Monday) City Offices Closed in Observance of Veteran's Day
- November 12, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- November 26, 2016 (Tuesday) City Council Meeting will be cancelled
- November 28-29 (Thursday and Friday) City Offices Closed in Observance of Thanksgiving
- December 10, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items- None
- 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
10/8/19	The City Council provided direction on a water violation policy.	Completed	Community Development/Public Works/City Manager
09/10/19	City Council and Staff discussed water citations. Council directed Staff to begin preparing a policy outlining warning/violations for water waste.		
08/13/19	Council requested review of process for water citations.		
09/10/19	Presentation by PARS on fund status of Section 115.	In progress	Finance Director/City Manager
06/25/19	Council requested further information on PERS Unfunded Liability and funds that can be paid off early. Council also requested periodic updates Section 115 (PARS) Account for retirement contributions.		
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
08/13/19	Council provided direction on new transit rates. Public hearings will be scheduled.	In progress	Community Development
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.		
10/09/18	Request by City Council to review transit revenues and rates.		
05/09/17	City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Ongoing	Finance Director/City Manager