

**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, July 26, 2022
5:30 P.M*

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC COMMENT (Verbal and Written)

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

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

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

2. **CONSENT CALENDAR (VV)**

All items listed under the consent calendar are 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.

- 2-A. Approval of minutes of the meeting of the City Council on July 12, 2022.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve required Resolution No. 3965 and 3966 for the November 8, 2022 Election.

3. **APPROPRIATIONS**

Approval of Warrant Register dated July 12, 2022 and July 26, 2022. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS**

- 4-A. Employee of the 2nd Quarter 2022.
- 4-B. Introduction of New Officers.

5. **PUBLIC HEARINGS** – None

6. **STAFF REPORTS**

- 6-A. Discussion on Recreational and Event Space. *(Gatzka)*

7. **MATTERS FOR MAYOR AND COUNCIL**

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

8. **CLOSED SESSION**

8-A. 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: 1630 Brewer Ave.

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

8-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: City Manager

Name of employee organization: _____,

or

Position title(s) of unrepresented employee(s): _____

8-A. 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: Industrial Properties

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

9. 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 July 22, 2022.



Marlene Spain, City Clerk

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

Tuesday, July 12, 2022

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

ROLL CALL

Councilmembers present: Patricia Nolen, Greg Ojeda, and Jeannette Zamora-Bragg

Councilmembers absent: Jerry Robertson

Sidonio Palmerin arrived at 5:34 P.M.

Staff present: Gary Cramer, Joseph Faulkner, Greg Gatzka, Jessica Gutierrez, Tina Gomez, Marlene Spain, Soledad Ruiz-Nuñez and Kevin Tromborg

Press present: Tina Botill, "The Corcoran Journal"

INVOCATION

Invocation was presented by Nolen.

FLAG SALUTE

The flag salute was led by Zamora-Bragg.

1. PUBLIC DISCUSSION

Dulce Gonzalez 405 Nimitz Ave. addressed Council re: homeless and safety issues, has seen increase over 2-3 years and does not feel safe in her own neighborhood.

Pat Flaherty 1310 Whitley Ave. addressed Council re: continuing homeless issue at John Maroot Park with new tents increasing every day, recommends fencing and noted City Ordinances re: garbage/debris, fire restrictions, prohibited camping.

Daniel Chavez 2410 Bell Ave. addressed Council re: homeless and drug use at John Maroot Park, recommends lighting be put in place.

Mary Gonzalez-Gomez 2001 Bell Ave. addressed Council re: homeless and safety issues at John Maroot Park, different recommendations including park curfew and training for Police Officers.

Richard Valle 1609 Norboe Ave. addressed Council re: critical funding received for Corcoran District Cemetery in the amount of \$100,000.

Josh Cunningham Kings County Fire Department addressed Council re: annual report, Josh noted increase of fire related incidents over July 4th weekend.

Cynthia Villegas 140 Sierra Ave. addressed Council re: homeless issue on behalf of Our Lady of Lourdes Catholic Church. The Church has experienced theft/vandalism and witnessed drug use along with indecent exposure with homeless, major concern as children attend catechism classes.

2. **CONSENT CALENDAR**

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

AYES: Nolen, Ojeda, Palmerin and Zamora-Bragg

NOES: Zamora-Bragg abstained from item 2-A

ABSENT: Robertson

2-A. Approval of minutes of the meeting of the City Council on June 28, 2022.

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

3. **APPROPRIATIONS** -None

4. **PRESENTATIONS**

4-A. Proclamation 2022-06 honoring our local first responders.

4-B. Presentation by Jim Damkovich with Regional Government Services regarding the Regional Transportation Plan/Sustainable Communities Strategy, Terry King was present.

4-C. Employee of the 2nd quarter honoring Valerie Bega was postponed for following Council meeting.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

Mayor Nolen requested item 7-D be moved up.

7-D. Update on Corcoran Homeless Challenges.

Mary Gonzalez-Gomez addressed Council regarding citizen involvement and going to the State Capital.

Richard Valle Kings County District II Supervisor addressed Council regarding homeless The community and discussed County responsibilities.

7-A Following Council discussion a **motion** was made by Ojeda and seconded by Zamora-Bragg to approve Resolution No. 3961 for Conditional Use Permit 22-01 to sell alcohol/liquor on property located at 1943 Dairy Avenue as recommended by the Planning Commission Resolution No. 2022-06. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin and Zamora-Bragg

NOES:

ABSENT: Robertson

7-B. Following Council discussion, a **motion** was made by Palmerin and seconded by Zamora-Bragg to approve Resolution No. 3960 to utilize the Community Development Block Grant (CDBG) CV-1 grant funds for rental, mortgage, and utility assistance. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin and Zamora-Bragg

NOES:

ABSENT: Robertson

7-C. Discussion regarding golf carts.

Informational only by Deputy Chief Cramer. Council gave direction to leave Ordinance as is.

7-E. Following Council discussion, a **motion** was made by Zamora-Bragg and seconded by Palmerin to approve the purchase of a replacement sludge heater for the Wastewater Treatment Plant. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin and Zamora-Bragg

NOES:

ABSENT: Robertson

7-F. Following Council discussion, a **motion** was made by Ojeda and seconded by Palmerin to approve Resolution No. 3064 authorizing the contract award of the Dairy Avenue Pedestrian Safety Improvement Project to Todd Companies. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin and Zamora-Bragg

NOES:

ABSENT: Robertson

7-G. Following Council discussion, a **motion** was made by Zamora-Bragg and seconded by Palmerin to approve Ordinance 643 amending Title 8 of the Corcoran Municipal Code, establishing, and clarifying water service regulations pertaining to water service billing, connections, reconnections, disconnections of service for delinquent accounts and Resolution 3963 City policy pertaining to discontinuation of residential water service. Option 1 was approved which includes water shut off after four (4) months of non-payment. Motion carried by the following vote:

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

7-H. Following Council discussion, a **motion** was made by Zamora-Bragg seconded by Ojeda to approve Resolution 3962 regarding tax assessment roll for un- paid Code Enforcement contracted labor and cost recovery fees. Motion carried by the following vote:

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

7. MATTERS FOR MAYOR AND COUNCIL

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

CLOSED SESSION

At 7:53 p.m. Council recessed to closed session pursuant to:

8. CLOSED SESSION

There were no actions to report out of closed session.

9-A. 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: 1630 Brewer Ave.

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

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: City Manager
- Name of employee organization: _____, or
- Position title(s) of unrepresented employee(s): _____

The regular meeting was reconvened at 8:50 p.m.

ADJOURNMENT

8:52 P.M.

Marlene Spain, City Clerk

Patricia Nolen, Mayor

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

**STAFF REPORT
ITEM # 2-C**

MEMORANDUM

TO: Corcoran City Council

FROM: Marlene Spain, City Clerk

DATE: July 14, 2022

MEETING DATE: July 26, 2022

SUBJECT: Required Resolutions for November 2022 Election

RECOMMENDATION

Motion to Adopt Resolution No. 3965 requesting that the Kings County Board of Supervisors permit the County Clerk's Office to conduct the City's November General Municipal Election and adopt Resolution No. 3966 regarding Candidate Statements and setting times for opening and closing of polls for the November Election.

DISCUSSION

These are the standard resolutions that are brought before Council each municipal election year. Council must adopt resolutions for consolidation with the County for the general municipal election.

BUDGET IMPACT

The proposed election budget for the FY 2022-23 will be set at \$4,000 for all costs associated with 2022 municipal election. This amount is consistent with past elections.

City Offices

RESOLUTION NO. 3965

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY NOVEMBER 3, 2020 FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES, AND REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF KINGS TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 3, 2020 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THE DATE PURSUANT TO § 10403 OF THE ELECTIONS CODE

At a regular meeting of the City Council of the City of Corcoran duly called and held on the 26th day of July 2022, it was moved by Council Member _____ seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, under the provisions of the laws relating to general law cities in the State of California a General Municipal Election shall be held on November 8, 2022, for the election of Municipal Officers;

WHEREAS, it is desirable that the General Municipal Election be consolidated with the Statewide General Election to be held on the same date and that within the city the precincts, polling places and election officers of the two elections be the same and that the county election department of the County of Kings canvass the returns of the General Municipal Election and that the election be held in all respects as if they were only one election;

WHEREAS, § 15651 (b) of the Elections Code of the State of California authorizes the City Council, by majority vote, to adopt provisions to require the conduct of a Special Runoff Election to resolve a tie vote involving those candidates who received an equal number of votes and the highest number of votes for an elective office.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CORCORAN DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. CALL FOR ELECTION

- A.** That pursuant to the requirements of the laws of the State of California relating to General Law Cities there is called and ordered to be held in the City of Corcoran, California, on Tuesday, November 8, 2022, a General Municipal Election for the purpose of electing three (3) Members of the City Council for the full term of four years.
- B.** That the polls for the election shall be open at seven o'clock (7:00) a.m. on the day of the election and shall remain open continuously from that time until eight o'clock (8:00) p.m. of the same day when the polls shall be closed, pursuant to Elections Code § 10242, except as provided in § 14401 of the Elections Code of the State of California.

- C. That notice of the time and place of holding the election is given and the City Manager and/or City Clerk is authorized, instructed, and directed to give further or additional notice of the election, in time, form and manner as required by law.

SECTION 2. ELECTION CONSOLIDATION

- A. That pursuant to the requirements of § 10403 of the Elections Code, the Board of Supervisors of the County of Kings is hereby requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General election on Tuesday, November 8, 2022, for the purpose of the election of three (3) Members of the City Council.
- B. That the county election department is authorized to canvass the returns of the General Municipal Election. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used. Moreover, the election will be held and conducted in accordance with the provisions of law regulating the statewide election.
- C. That the Board of Supervisors is requested to issue instructions to the county election department to render the specified services set forth in Exhibit A attached hereto, by reference thereto and made a part hereof, relating to the conduct for the holding of the consolidated election.
- D. That the City of Corcoran recognizes that additional costs will be incurred by the County by reason of this consolidation and the City Council agrees to reimburse the County for all reasonable and actual election expenses and shall be paid by the City upon presentation of a properly submitted bill, § 10002 Elections Code.
- E. That the City Council authorizes the City Manager and/or City Clerk to administer said election and the City is hereby directed to file a certified copy of this resolution with the Board of Supervisors and the county elections department of the County of Kings.

SECTION 3. SPECIAL RUNOFF ELECTION

- A. That pursuant to § 15651 (b) of the Elections Code of the State of California, if any two or more persons receive an equal and the highest number of votes for an office to be voted for within the city, there shall be held within the city a Special Runoff election to resolve the tie vote. A Special Runoff Election shall be called and held on a Tuesday not less than 40 nor more than 125 days after the administrative or judicial certification of the election which resulted in a tie vote.

SECTION 4. That in all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

SECTION 5. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

* * * *

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 26th day of July, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

APPROVED: _____
Patricia Nolen, Mayor

ATTEST: _____
Marlene Spain, City Clerk

CLERKS CERTIFICATE

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

I, Marlene Spain, City of the City of Corcoran 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 26th day of July, 2022, by the vote as set forth therein.

DATED:

ATTEST:

Marlene Spain, City Clerk

EXHIBIT A
(Resolution No. 3965)

The following services are requested of the Elections Department of the County of Kings:

1. The appointment of election officers and establishment of polling places. If no public building is available, arrangements will be made for rental of private residence.
2. Publish Notice of Appointment of Election Officers.
3. Prepare and provide official and sample ballots.
4. Mail sample ballots, including candidates' statements.
5. Mail and receive vote by mail ballots.
6. Supply all needed material for polling places, including voting booths, election equipment and assistance as needed according to state law.
7. Conduct the election.
8. Canvass the election returns on behalf of the City and certify results.
9. Pro-rate cost of election.
10. Provide central counting place for ballots election night.

RESOLUTION NO. 3

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATES STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY NOVEMBER 8, 2022

At a regular meeting of the City Council of the City of Corcoran duly called and held on the 26th day of July 2022, it was moved by Council Member _____ seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, § 13307 of the Elections Code of the State of California provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidate statement;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CORCORAN DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. GENERAL PROVISIONS.

That pursuant to § 13307 of the Elections code of the State of California, each candidate for elective office to be voted for at an election to be held in the City of Corcoran, California, on Tuesday, November 8, 2022, may prepare a candidate's statement on an appropriate form provided by the City. The statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statements shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed in typewritten form in with the City at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

SECTION 2. FOREIGN LANGUAGE POLICY.

- A.** Pursuant to the Federal Voting Rights Act, candidate's statements will be translated into all languages required by the County of Kings. The County is required to translate candidate's statements into the following language: Spanish.
- B.** The County will print and mail sample ballots and candidate's statements to all voters in Spanish or the County will mail separate sample ballots and candidate's statements in Spanish to only those voters who are on the county voter file as having requested a sample ballot in a particular language. The County will make the sample ballots and candidate statements in the required languages available at all polling places, on the County's website, and in the Election Official's office.

SECTION 3. PAYMENT.

A. Translations:

1. The candidate shall be required to pay for the cost of translating the candidate's statement into any required foreign language as specified in (A) and (B) of Section 2 above pursuant to Federal and/or State Law.
2. The candidate shall be required to pay for the cost of translating the candidate's statement into any foreign language that is specified in (A) and (B) of Section 2 above, pursuant to Federal and/or State Law, but is requested as an option by the candidate.

B. Printing:

1. The candidate shall be required to pay for the cost of printing the candidate's statement in English in the main voter pamphlet.
2. The candidate shall be required to pay for the cost of printing the candidate's statement in a foreign language required in (A) and (B) of Section 2 above, in the main voter pamphlet.
3. The candidate shall be required to pay for the cost of printing the candidate's statement in a foreign language requested by the candidate per (B) of Section 2 above, or in the main voter pamphlet.
4. The candidate shall be required to pay for the cost of printing the candidate's statement in a foreign language requested by the candidate per (B) of Section 2 above, in the facsimile voter pamphlet.

The City shall estimate the total cost of printing, handling, translating, and mailing the candidate's statements filed pursuant to this section, including costs incurred as a result of complying with the Voting Rights Act of 1965 (as amended), and require each candidate filing a statement to pay \$350.00 in advance to the local agency as his or her estimated pro rata share as a condition of having his or her statement included in the voter's pamphlet. In the event the estimated payment is required, the estimate is just an approximation of the actual cost that varies from one election to another election and may be significantly more or less than the estimate, depending on the actual number of candidates for additional actual expense or refund any excess paid depending on the final actual cost. In the event of overpayment, the clerk shall prorate the excess amount among the candidate's and refund the excess amount paid within 30 days of the election.

SECTION 4. MISCELLANEOUS.

- A)** All translations shall be provided by professionally-certified translators.
- B)** The City shall allow (bold type) (underlining) (capitalization) (indentations) (bullets) (leading hyphens) to the same extent and manner as allowed in previous elections.
- C)** The City shall comply with all recommendations and standards set forth by the California Secretary of State regarding occupational designations and other matters relating to elections.

SECTION 5. ADDITIONAL MATERIALS. No candidate will be permitted to include additional materials in the sample ballot package.

SECTION 6. That the City Manager and/or the City Clerk shall provide each candidate or the candidate's representative a copy of this Resolution at the time nominating petitions are issued.

SECTION 7. That all previous resolutions establishing council policy on payment for candidate's statements are repealed.

SECTION 8. That this resolution shall apply only to the election to be held on November 8, 2022 and shall then be repealed.

SECTION 9. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

* * * *

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 26th day of July, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

APPROVED: _____
Patricia Nolen, Mayor

ATTEST: _____
Marlene Spain, City Clerk

CLERKS CERTIFICATE

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

I, Marlene Spain, City Clerk of the City of Corcoran hereby certify that the foregoing is a full, true and correct copy of a resolution No, 3031 passed and adopted by the City Council of the City of Corcoran at a meeting held on the 23rd day of June, 2020, by the vote as set forth therein.

DATED: June 23, 2020

ATTEST:

Marlene Spain, City Clerk

RESOLUTION NO. 3966

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE
PERTAINING TO CANDIDATES STATEMENTS SUBMITTED TO THE
VOTERS AT AN ELECTION TO BE HELD ON TUESDAY NOVEMBER 8, 2022**

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- A.** Pursuant to the Federal Voting Rights Act, candidate's statements will be translated into all languages required by the County of Kings. The County is required to translate candidate's statements into the following language: Spanish.

- B.** The County will print and mail sample ballots and candidate's statements to all voters in Spanish or the County will mail separate sample ballots and candidate's statements in Spanish to only those voters who are on the county voter file as having requested a sample ballot in a particular language. The County will make the sample ballots and candidate statements in the required languages available at all polling places, on the County's website, and in the Election Official's office.

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The City shall estimate the total cost of printing, handling, translating, and mailing the candidate's statements filed pursuant to this section, including costs incurred as a result of complying with the Voting Rights Act of 1965 (as amended), and require each candidate filing a statement to pay \$350.00 in advance to the local agency as his or her estimated pro rata share as a condition of having his or her statement included in the voter's pamphlet. In the event the estimated payment is required, the estimate is just an approximation of the actual cost that varies from one election to another election and may be significantly more or less than the estimate, depending on the actual number of candidates for additional actual expense or refund any excess paid depending on the final actual cost. In the event of overpayment, the clerk shall prorate the excess amount among the candidate's and refund the excess amount paid within 30 days of the election.

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- C)** The City shall comply with all recommendations and standards set forth by the California Secretary of State regarding occupational designations and other matters relating to elections.

SECTION 5. ADDITIONAL MATERIALS. No candidate will be permitted to include additional materials in the sample ballot package.

SECTION 6. That the City Manager and/or the City Clerk shall provide each candidate or the candidate's representative a copy of this Resolution at the time nominating petitions are issued.

SECTION 7. That all previous resolutions establishing council policy on payment for candidate's statements are repealed.

SECTION 8. That this resolution shall apply only to the election to be held on November 8, 2022 and shall then be repealed.

SECTION 9. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

* * * *

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 26th day of July, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

APPROVED: _____
Patricia Nolen, Mayor

ATTEST: _____
Marlene Spain, City Clerk

CLERKS CERTIFICATE

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

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DATED: June 23, 2020

ATTEST:

Marlene Spain, City Clerk

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

STAFF REPORT
ITEM #: 3

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: July 26, 2022

MEETING DATE: July 26, 2022

SUBJECT: Warrant Register

Recommendation:

Consider approval of the warrant register(s).

Discussion:

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

Budget Impact:

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

Attachments:

- Warrant Register #1 for warrant request date: **06/28/2022 FY22**
- Warrant Register #2 for warrant request date: **07/19/2022 FY22**
- Warrant Register #3 for warrant request date: **07/19/2022 FY23**

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 06/28/2022 - 10:42AM
Warrant Request Date: 6/28/2022
DAC Fund:

Batch: 00525.06.2022 - Wrmt Register 6/28/22 FY22

Line	Claimant	Amount
1	A & M Consulting Engineers	465.00
2	Anthony Chavez	150.00
3	Auto Zone, Inc.	15.25
4	Az Auto Parts	1,011.38
5	Best Deal Food Co Inc.	43.08
6	BSK Associates	1,467.50
7	C. A. Reding Company, Inc	58.00
8	Cannon Financial Services, Inc.	94.18
9	City of Avenal	4,862.90
10	City of Sacramento	160.00
11	College of the Sequoias	1,408.00
12	Corcoran Hardware	3,950.51
13	CUSD	1,000.00
14	Daniel Modesto	317.56
15	Dept of Justice	397.00
16	Direct Distributing, Inc.	43.84
17	Doug Borba Construction	6,174.84
18	DuBois Chemicals	7,206.86
19	Francisco Muro	2.21
20	Frontier Communications	129.40
21	Hanford Glass Inc.	328.00
22	Hanford Veterinary Hospital	481.92
23	Kings County Fire Department	177,305.00
24	Kings County Tax Collector	551.36
25	Kings County Tax Collector	519.02
26	Lacey Animal Hospital	274.00
27	Matson Alarm Co. Inc.	126.50
28	PACE Supply	574.33
29	Pacific Orchard Development, Inc.	1,323.00
30	PG&E	6,770.67
31	PG&E	44.74
32	Prime Towing & Transport, Inc.	210.00
33	Prudential Overall Supply	319.42
34	Pumping Solutions, Inc	2,066.68
35	Richard's Chevrolet	528.26
36	S & R Specialty Equipment	44.37
37	Sawtelle Rosprim Machine Shop	408.31
38	State Controller's Office	8.99
39	Superior Electric Works Inc.	33,409.76
40	The Gas Company	3,354.93
41	Trans Union LLC	60.00
42	Turnupseed Electric Svc Inc	1,919.01
43	US Bank Equipment Finance	212.52
44	Verizon Wireless	1,545.72
45	WEX BANK	18,995.82

Page Total: \$0.00

Grand Total: \$280,339.84

Page Total: \$0.00

Accounts Payable

Voucher Approval List



User: spineda
Printed: 06/28/2022 - 10:44AM
Batch: 00525.06.2022 - Wrnt Register 6/28/22 FY22

Warrant Date	Vendor	Description	Account Number	Amount
6/28/2022	A & M Consulting Engineers	LEGAL DESCRIPTION APN 030-202-011	104-402-300-200	465.00
6/28/2022	Anthony Chavez	BOOT REIMBURSEMENT	105-437-200-125	150.00
6/28/2022	Auto Zone, Inc.	WASHER PUMP UNIT 216	145-410-300-260	15.25
6/28/2022	Az Auto Parts	DAIRY AVE CROSSWALK	109-434-300-140	42.75
6/28/2022	Az Auto Parts	LED LIGHT FOR UNIT 203	109-434-300-260	216.22
6/28/2022	Az Auto Parts	ACETONE FOR UNIT 203	109-434-300-260	19.49
6/28/2022	Az Auto Parts	TOOLS FOR SHOP	104-433-300-210	496.49
6/28/2022	Az Auto Parts	FILTERS FOR SERVICE UNIT 285	105-437-300-260	102.86
6/28/2022	Az Auto Parts	MARKELIGHTS FOR UNIT 215 AND 216 STOCK	145-410-300-260	95.69
6/28/2022	Az Auto Parts	PAINT MATERIALS FOR UNIT 203	109-434-300-260	37.88
6/28/2022	Best Deal Food Co Inc.	ICE FOR CHS SOBERGRAD	104-431-300-210	43.08
6/28/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	41.50
6/28/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	338.00
6/28/2022	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	312.00
6/28/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	129.25
6/28/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	149.25
6/28/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM & ECOLI	105-437-300-200	186.75
6/28/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	49.75
6/28/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	74.25
6/28/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	186.75
6/28/2022	C. A. Reding Company, Inc	DEPOT COPIER MAY AND JUNE 2022	145-410-300-180	58.00
6/28/2022	Cannon Financial Services, Inc.	COPIER SVC RENTAL BW/COLOR METER	104-421-300-180	94.18
6/28/2022	City of Avenal	SVC CONTRACT MAY 2022	104-421-300-203	4,662.90
6/28/2022	City of Avenal	DOGS EUTHANIZED	104-421-300-203	200.00
6/28/2022	City of Sacramento	CTO COELHO	104-421-300-270	160.00
6/28/2022	College of the Sequoias	POLICE ACADEMY FRANCO	104-421-300-270	1,408.00
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	105-437-300-260	63.82
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	104-421-300-210	25.67
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-320-210	12.43
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	266.60
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	32.92
6/28/2022	Corcoran Hardware	VEHICLE REPAIRS	104-433-300-260	135.88
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	185.01

6/28/2022	Corcoran Hardware	EQUIPT REPAIR	109-434-300-140	13.39
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	925.26
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	367.97
6/28/2022	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	77.15
6/28/2022	Corcoran Hardware	STORM DRAIN	121-439-300-210	52.19
6/28/2022	Corcoran Hardware	HOMELESS VANDALISM	104-412-300-210	73.01
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	184.80
6/28/2022	Corcoran Hardware	VEHICLE REPAIRS	104-412-300-260	66.92
6/28/2022	Corcoran Hardware	DEPT SUPPLEIS	104-421-300-210	25.73
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-320-210	83.07
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	79.49
6/28/2022	Corcoran Hardware	EQUIPT REPAIR	104-433-300-140	17.82
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	86.53
6/28/2022	Corcoran Hardware	EQUIPT REPAIR	109-434-300-140	67.37
6/28/2022	Corcoran Hardware	VEHICLE REPAIRS	109-434-300-260	8.33
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	289.48
6/28/2022	Corcoran Hardware	EQUIPT REPAIR	120-435-300-140	291.84
6/28/2022	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	349.49
6/28/2022	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	159.40
6/28/2022	Corcoran Hardware	VEHICLE REPAIRS	105-437-300-260	8.94
6/28/2022	CUSD	TWO SCHOLARSHIPS	331-425-300-200	1,000.00
6/28/2022	Daniel Modesto	JUNE 2021 PAYROLL PREMIUM OVERPAYMENT REIMB.	120-435-200-120	317.56
6/28/2022	Dept of Justice	LIVE SCAN FEE MAY 2022	104-421-300-148	397.00
6/28/2022	Direct Distributing, Inc.	MATERIALS FOR FILTER REPAIR WORK	105-437-300-140	43.84
6/28/2022	Doug Borba Construction	REMODEL AND REPAIR FOR 1631 BREWER AVE. FINAL PAYM	313-605-300-200	6,174.84
6/28/2022	DuBois Chemicals	TRACTOR BRITE/TRAILER BRITE	145-410-300-211	7,206.86
6/28/2022	Francisco Muro	HOUSING LOAN OVERPAYMENT	177-483-365-099	2.21
6/28/2022	Frontier Communications	ACCT#55999212650917185	120-435-300-220	129.40
6/28/2022	Hanford Glass Inc.	PW OFFICE WINDOW REPAIR	104-431-300-140	328.00
6/28/2022	Hanford Veterinary Hospital	CANINE UNIT	104-421-300-217	481.92
6/28/2022	Kings County Fire Department	4 QTR APRIL TO JUNE 2022	138-427-300-206	177,305.00
6/28/2022	Kings County Tax Collector	PROP TAX RAIL ROAD TRACKS SEC 12/21/22	104-432-300-160	247.26
6/28/2022	Kings County Tax Collector	PROP TAX SOUTH LY 50*R/W LYING NORTH	104-432-300-160	271.76
6/28/2022	Kings County Tax Collector	PROPERTY TAX FOR 24432 6 1/2 AVE.	301-430-300-200	314.46
6/28/2022	Kings County Tax Collector	PROPERTY TAX FOR 24434 6 1/4 AVE	301-430-300-200	236.90
6/28/2022	Lacey Animal Hospital	C221028	104-421-300-203	274.00
6/28/2022	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING AND SVC	136-415-300-200	126.50
6/28/2022	PACE Supply	F8 CONCRETE CANS AND LIDS	105-437-300-210	88.89
6/28/2022	PACE Supply	F8 CONCRETE CANS AND LIDS	105-437-300-210	485.44
6/28/2022	Pacific Orchard Development, Inc.	PISTACHIO PROJECT: TIPPING TREES	139-450-300-200	1,323.00
6/28/2022	PG&E	ACCT#5304135173-4	111-602-300-200	278.26
6/28/2022	PG&E	ACCT#5304135173-4	111-601-300-240	78.19
6/28/2022	PG&E	ACCT#5304135173-4	111-603-300-240	12.59

6/28/2022	PG&E	ACCT#5304135173-4	111-604-300-240	136.12
6/28/2022	PG&E	ACCT#5304135173-4	104-412-300-240	12.33
6/28/2022	PG&E	ACCT#5304135173-4	109-434-300-240	6,170.28
6/28/2022	PG&E	ACCT#5304135173-4	111-605-300-200	82.90
6/28/2022	PG&E	ACCT#10561736330	301-430-300-316	44.74
6/28/2022	Prime Towing & Transport, Inc.	TOWING C220952 6PRY795	104-421-300-210	210.00
6/28/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	34.18
6/28/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	24.85
6/28/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	108.44
6/28/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	30.57
6/28/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-320-200	15.82
6/28/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	22.94
6/28/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	12.00
6/28/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	34.18
6/28/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	36.44
6/28/2022	Pumping Solutions, Inc	FILTER PRESS PUMP MAINT.	105-437-300-140	2,066.68
6/28/2022	Richard's Chevrolet	CAMERA INSTALL UNIT 291	120-435-300-260	528.26
6/28/2022	S & R Specialty Equipment	1 1/2" TRANSFER PUMP MATERIELS	105-437-300-210	44.37
6/28/2022	Sawtelle Rosprim Machine Shop	REPAIR ON CIRCULAR CLARIFIER	120-435-300-140	142.50
6/28/2022	Sawtelle Rosprim Machine Shop	METAL CHANNEL	105-437-300-210	33.19
6/28/2022	Sawtelle Rosprim Machine Shop	METAL CHANNEL	105-437-300-210	33.19
6/28/2022	Sawtelle Rosprim Machine Shop	REPAIR ON CIRCULAR CLARIFIER	120-435-300-140	199.43
6/28/2022	State Controller's Office	STATE CONTROLLERS 2021 OFFEST PROGRAM	104-405-300-200	8.99
6/28/2022	Superior Electric Works Inc.	NEW WIRING FOR RECLAIM VALVE	105-437-300-200	2,622.01
6/28/2022	Superior Electric Works Inc.	WTP UPGRADES PAX ELECTRICAL	105-437-500-550	20,457.77
6/28/2022	Superior Electric Works Inc.	WTP UPGRADES PAX ELECTRICAL	105-437-500-550	9,609.98
6/28/2022	Superior Electric Works Inc.	WELL 10 TROUBLESHOOTING	105-437-300-200	720.00
6/28/2022	The Gas Company	ACCT#11484795064	138-413-300-200	3,354.93
6/28/2022	Trans Union LLC	PROF SVCS /BACKGROUNDS MAY 2022	104-421-300-200	60.00
6/28/2022	Turnupseed Electric Svc Inc	REPAIR PHONE LINE AND INSTALL NEW CALL OUT WWTP E	120-435-300-140	1,919.01
6/28/2022	US Bank Equipment Finance	PW COPIER LEASE	109-434-300-180	212.52
6/28/2022	Verizon Wireless	CELL PHN SVC JUNE 22	104-421-300-221	1,545.72
6/28/2022	WEX BANK	FUEL STATEMENT	104-406-300-250	275.14
6/28/2022	WEX BANK	FUEL STATEMENT	104-432-300-250	-79.67
6/28/2022	WEX BANK	FUEL STATEMENT	104-412-300-250	768.84
6/28/2022	WEX BANK	FUEL STATEMENT	104-421-300-250	6,820.46
6/28/2022	WEX BANK	FUEL STATEMENT	104-431-300-250	440.88
6/28/2022	WEX BANK	FUEL STATEMENT	109-434-300-250	1,270.98
6/28/2022	WEX BANK	FUEL STATEMENT	145-410-300-250	4,543.97
6/28/2022	WEX BANK	FUEL STATEMENT	105-437-300-250	4,000.07
6/28/2022	WEX BANK	FUEL STATEMENT	120-435-300-250	955.15

Warrant Total: 280,339.84

#2

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 07/19/2022 - 4:15PM
 Warrant Request Date: 7/19/2022
 DAC Fund:

Batch: 00414.07.2022 - Wmnt Rgstr7/26/22 FY2022

Line	Claimant	Amount
1	A & M Consulting Engineers	35,819.65
2	Advantage Medical Company	1,195.00
3	AKEL Engineering Group, Inc.	1,337.50
4	American Office Solutions, LLC	1,092.82
5	Auto Zone, Inc.	279.23
6	Az Auto Parts	63.08
7	Badger Meter	2,068.25
8	BSK Associates	1,748.50
9	Business Card- Bank of America Credit Cards	16,075.87
10	California Forensic Institute	650.00
11	Central Valley Sweeping LLC	6,380.00
12	CFM-SF Inc.	551.81
13	Chemical Waste Management Inc	505.36
14	City of Corcoran	72.00
15	Corcoran Hardware	1,842.79
16	Corcoran Publishing Company	130.00
17	Dept of Justice	258.00
18	Ewing Irrigation Products, Inc	703.63
19	Gloria Alfaro	200.00
20	Harbor Freight Tools USA Inc	947.95
21	Home Depot Credit Services	1,202.24
22	JT2 Inc.	581,110.30
23	Nutrien AG Solutions, Inc.	1,320.46
24	O'Reilly	4.18
25	Pace Analytical Services, LLC	475.13
26	PACE Supply	3,409.94
27	Pizza Factory	68.18
28	Quality Pool Service	2,939.44
29	Quinn Company	2,961.26
30	Radius Tire Co.	449.20
31	Safe Fleet	1,050.00
32	Sawtelle & Rosprim Hardware, Inc.	672.63
33	Sawtelle Rosprim Machine Shop	55.32
34	Springbrook Holding Company LLC	3,082.75
35	Superior Electric Works Inc.	10,841.65
36	Trans Union LLC	60.00
37	Tulare-Kings Veterinary ER Svc	382.00
38	Turnupseed Electric Svc Inc	57.92
39	UNIFIRST Corporation	1,664.63
40	Univar USA Inc	13,445.20
41	Verizon Wireless	418.11
42	W3i Engineering	930.00

Page Total: \$0.00

Grand Total: \$698,521.98

Page Total: \$0.00

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 07/19/2022 - 4:16PM
 Batch: 00414.07.2022 - Wrmt Rgstr7/26/22 FY2022



Warrant Date	Vendor	Description	Account Number	Amount
7/19/2022	A & M Consulting Engineers	PW; CALTRANS INVOICES	104-431-300-200	605.00
7/19/2022	A & M Consulting Engineers	DISTRICT ASSESSMENT	111-601-300-200	552.73
7/19/2022	A & M Consulting Engineers	DISTRICT ASSESSMENT	111-604-300-200	552.73
7/19/2022	A & M Consulting Engineers	DISTRICT ASSESSMENT	111-602-300-200	552.73
7/19/2022	A & M Consulting Engineers	DISTRICT ASSESSMENT	111-603-300-200	552.73
7/19/2022	A & M Consulting Engineers	DISTRICT ASSESSMENT	111-605-300-200	552.73
7/19/2022	A & M Consulting Engineers	PROP 68 GATWAY PARK: CONSTRUCTION ENGINEERING	307-449-500-530	2,335.00
7/19/2022	A & M Consulting Engineers	STP FUND: CML 5223-023 PHASE 1 BYCLCLE & PED FACILITTE 141-434-300-200		24,496.00
7/19/2022	A & M Consulting Engineers	STP FUND: CML 5223-023 PHASE 2 BYCLCLE & PED FACILITTE 141-434-300-200		3,888.00
7/19/2022	A & M Consulting Engineers	ATPL: 5223-025 PREPARE DOCS	109-434-300-200	432.00
7/19/2022	A & M Consulting Engineers	HSIPS 5223 024 CYCLE 10: CM BID REVIEWS	109-434-300-200	700.00
7/19/2022	A & M Consulting Engineers	PW: ASSIST WITH CLOSEOUT DOCS	104-431-300-200	600.00
7/19/2022	Advantage Medical Company	GLOVES	104-421-300-148	1,195.00
7/19/2022	AKEL Engineering Group, Inc.	ANNUAL WATER SUPPLY & DEMAND ASSESSMENT	105-437-300-200	1,337.50
7/19/2022	American Office Solutions, LLC	COBAN SERVER	104-421-300-181	1,092.82
7/19/2022	Auto Zone, Inc.	SUPPLIES FOR STREETS	109-434-300-210	43.49
7/19/2022	Auto Zone, Inc.	SUPPLIES FOR SHOP USE	104-433-300-210	235.74
7/19/2022	Az Auto Parts	HITCH LOCK SHOP USE	104-433-300-210	34.92
7/19/2022	Az Auto Parts	FC FEE JUNE 2022	104-433-300-210	28.16
7/19/2022	Badger Meter	METERS SUPPLIES	105-437-300-210	2,068.25
7/19/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	186.75
7/19/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	74.25
7/19/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	99.50
7/19/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	186.75
7/19/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	74.25
7/19/2022	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	118.50
7/19/2022	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	204.00
7/19/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	186.75
7/19/2022	BSK Associates	QUARTERLY LAGOON	120-435-300-200	231.50
7/19/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	37.25
7/19/2022	BSK Associates	ARSENIC	105-437-300-200	37.00
7/19/2022	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	312.00
7/19/2022	Business Card- Bank of America Credit Cards	LIFT FOR UNIT 215	145-410-300-260	1,840.12
7/19/2022	Business Card- Bank of America Credit Cards	WWTP SUPPLIES	120-435-300-210	275.61

7/19/2022	Business Card- Bank of America Credit Cards	SHOP SUPPLIES	104-433-300-210	559.61
7/19/2022	Business Card- Bank of America Credit Cards	PAINT SUPPLIES: FV: TRAINING ROOM	105-437-300-210	50.91
7/19/2022	Business Card- Bank of America Credit Cards	PAINT SUPPLIES: PW TRAINING ROOM	120-435-300-210	35.64
7/19/2022	Business Card- Bank of America Credit Cards	PAINT SUPPLIES: PW TRAINING ROOM	121-439-300-210	15.27
7/19/2022	Business Card- Bank of America Credit Cards	PAINT SUPPLIES: PW TRAINING ROOM	109-434-300-210	50.90
7/19/2022	Business Card- Bank of America Credit Cards	PAINT SUPPLIES: PW TRAINING ROOM	104-412-300-210	50.91
7/19/2022	Business Card- Bank of America Credit Cards	PAINT SUPPLIES: PW TRAINING ROOM	104-433-300-210	50.91
7/19/2022	Business Card- Bank of America Credit Cards	COM DEV PLANNING FOLDERS	104-406-300-210	27.45
7/19/2022	Business Card- Bank of America Credit Cards	SHOP SUPPLIES	104-433-300-210	251.27
7/19/2022	Business Card- Bank of America Credit Cards	SHOP SUPPLIES	104-433-300-210	59.20
7/19/2022	Business Card- Bank of America Credit Cards	SHOP SUPPLIES	104-433-300-210	144.21
7/19/2022	Business Card- Bank of America Credit Cards	TEMP: LIFT CYC KITS UNIT 215	145-410-300-260	349.69
7/19/2022	Business Card- Bank of America Credit Cards	SHOP SUPPLIES	104-433-300-210	601.26
7/19/2022	Business Card- Bank of America Credit Cards	WTP SUPPLIES	105-437-300-210	50.51
7/19/2022	Business Card- Bank of America Credit Cards	DMV UNIT 276	104-432-300-260	55.13
7/19/2022	Business Card- Bank of America Credit Cards	TRANSIT BUS WAX	145-410-300-260	501.50
7/19/2022	Business Card- Bank of America Credit Cards	BUILDING CODE BOOK/COMDEV	104-406-300-170	95.04
7/19/2022	Business Card- Bank of America Credit Cards	ADOBE ACROBAT	104-431-300-200	12.99
7/19/2022	Business Card- Bank of America Credit Cards	MARISCOS EL CAPITAN-MTG-TEAM BUILDING & SAFTEY-FU	104-431-300-270	140.83
7/19/2022	Business Card- Bank of America Credit Cards	SHOP SULLIES	104-433-300-210	676.51
7/19/2022	Business Card- Bank of America Credit Cards	SHOP SUPPLIES	104-433-300-210	116.20
7/19/2022	Business Card- Bank of America Credit Cards	SHOP SUPPLIES	104-433-300-210	119.76
7/19/2022	Business Card- Bank of America Credit Cards	GLUE, BINDERS, PORTFOLIO, PENS	104-406-300-210	130.20
7/19/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-200	18.43
7/19/2022	Business Card- Bank of America Credit Cards	FUELED PRIUS	104-402-300-270	30.00
7/19/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-200	38.88
7/19/2022	Business Card- Bank of America Credit Cards	EVIDENCE TUBS	104-421-300-148	171.89
7/19/2022	Business Card- Bank of America Credit Cards	INTERNET SVC COMCAST ACCT#41872	104-432-300-220	586.93
7/19/2022	Business Card- Bank of America Credit Cards	INTERNET SVC COMCAST ACCT#177130	120-435-300-220	255.68
7/19/2022	Business Card- Bank of America Credit Cards	V BEGA HOTEL ACCOMDATIONS FOR TRAINING 6/27-29/22	145-410-300-270	1,459.05
7/19/2022	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
7/19/2022	Business Card- Bank of America Credit Cards	KEY LOCK BOX RETURN	104-421-300-150	-112.36
7/19/2022	Business Card- Bank of America Credit Cards	KEY LOCK BOX	104-421-300-150	119.13
7/19/2022	Business Card- Bank of America Credit Cards	EXTRADITION FLIGHT	104-421-300-270	945.70
7/19/2022	Business Card- Bank of America Credit Cards	TRAVEL AGENT	104-421-300-270	50.00
7/19/2022	Business Card- Bank of America Credit Cards	HOTEL : RECORDS CLERK TRAINING	104-421-300-270	972.70
7/19/2022	Business Card- Bank of America Credit Cards	HOTEL : RECORDS CLERK TRAINING	104-421-300-270	1,382.43
7/19/2022	Business Card- Bank of America Credit Cards	EVIDENCE SHIPPING	104-432-300-152	23.50
7/19/2022	Business Card- Bank of America Credit Cards	DOWN PAYMENT PHOTOTGRAPHER	104-421-300-200	262.50
7/19/2022	Business Card- Bank of America Credit Cards	TONER	104-421-300-150	130.55
7/19/2022	Business Card- Bank of America Credit Cards	BACKGROUND CHECKS	104-421-300-270	150.00
7/19/2022	Business Card- Bank of America Credit Cards	WHITE BOARD, PAPER	104-421-300-150	68.67
7/19/2022	Business Card- Bank of America Credit Cards	HOTEL: PROPERTY & EVIDENCE	104-421-300-270	427.28
7/19/2022	Business Card- Bank of America Credit Cards	MICROWAVE DISPATCH	104-421-300-150	86.48

7/19/2022	Business Card- Bank of America Credit Cards	HOTEL EXTRADITIGN	104-421-300-270	430.44
7/19/2022	Business Card- Bank of America Credit Cards	PUBLIC RECORDS TRAINING	104-421-300-270	518.00
7/19/2022	Business Card- Bank of America Credit Cards	EVIDENCE SHIPPING	104-432-300-152	29.26
7/19/2022	Business Card- Bank of America Credit Cards	EVIDENCE SUPPLIES	104-421-300-210	63.34
7/19/2022	Business Card- Bank of America Credit Cards	PAPER	104-421-300-150	34.16
7/19/2022	Business Card- Bank of America Credit Cards	PAPER HATS	104-421-300-154	231.24
7/19/2022	Business Card- Bank of America Credit Cards	TONER	104-421-300-150	196.47
7/19/2022	Business Card- Bank of America Credit Cards	ENGRAVED NAME PLATE	104-421-300-200	10.73
7/19/2022	Business Card- Bank of America Credit Cards	KITCHEN TRASH CANS	104-421-300-150	54.11
7/19/2022	Business Card- Bank of America Credit Cards	GLOVES	104-421-300-148	597.50
7/19/2022	Business Card- Bank of America Credit Cards	FLASH DRIVE	104-421-300-150	139.08
7/19/2022	Business Card- Bank of America Credit Cards	INTERNAL AFFAIRS TRAINING	104-421-300-270	407.52
7/19/2022	California Forensic Institute	24 HRS PEER SUPPORT BONILLA	104-421-300-270	325.00
7/19/2022	California Forensic Institute	24 HRS PEER SUPPORT BEWARDER	104-421-300-270	325.00
7/19/2022	Central Valley Sweeping LLC	STREET SWEEPING JUNE 2022	112-438-300-200	2,128.00
7/19/2022	Central Valley Sweeping LLC	STREET SWEEPING JUNE 2022	109-434-300-200	2,126.00
7/19/2022	Central Valley Sweeping LLC	STREET SWEEPING JUNE 2022	121-439-300-200	2,126.00
7/19/2022	CFM-SF Inc.	AZTEC IRON REAGENT	105-437-300-210	551.81
7/19/2022	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	465.00
7/19/2022	Chemical Waste Management Inc	LATE FEE	105-437-300-193	40.36
7/19/2022	City of Corcoran	PER DIEM BONILLA: PEER SUPPORT	104-421-300-270	36.00
7/19/2022	City of Corcoran	PER DIEM BEWARDER: PEER SUPPORT	104-421-300-270	36.00
7/19/2022	Corcoran Hardware	EQUIPT REPAIR	104-412-300-140	9.50
7/19/2022	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	114.00
7/19/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	73.62
7/19/2022	Corcoran Hardware	EQUIPT REPAIR	104-432-300-140	10.27
7/19/2022	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	117.10
7/19/2022	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	119.23
7/19/2022	Corcoran Hardware	EQUIPT REPAIR	109-434-300-140	116.27
7/19/2022	Corcoran Hardware	VEHICLE REPAIRS	109-434-300-260	38.92
7/19/2022	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	517.79
7/19/2022	Corcoran Hardware	EQUIPT REPAIR	120-435-300-140	74.53
7/19/2022	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	438.14
7/19/2022	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	188.54
7/19/2022	Corcoran Hardware	DEPT SUPPLIES	145-410-300-210	24.88
7/19/2022	Corcoran Publishing Company	PUBLIC NOTICE NOTICE TO CONTRACTORS 6/9/22	109-434-300-200	130.00
7/19/2022	Dept of Justice	LIVE SCAN FEE JUNE 2022	104-421-300-148	258.00
7/19/2022	Ewing Irrigation Products, Inc	BACKFLOW ENCLOSURE FOR CIVIC PARK	105-437-300-210	703.63
7/19/2022	Gloria Alfaro	VETS HALL REFUND DEPOSIT	104-000-362-085	200.00
7/19/2022	Harbor Freight Tools USA Inc	REFUND: TOOLS FOR SHOP	104-433-300-210	-2.39
7/19/2022	Harbor Freight Tools USA Inc	SHOP SUPPLIES	104-433-300-210	950.34
7/19/2022	Home Depot Credit Services	RETURN: STREETS SUPPLIES	109-434-300-210	-323.68
7/19/2022	Home Depot Credit Services	PARK SUPPLIES	104-412-300-210	1,266.74
7/19/2022	Home Depot Credit Services	WATER SUPPLIES	105-437-300-210	111.28

7/19/2022	Home Depot Credit Services	STREETS PAINT SUPPLIES	109-434-300-210	129.55
7/19/2022	Home Depot Credit Services	DEPOT DOOR HANDLE	104-432-300-210	18.35
7/19/2022	JT2 Inc.	PROP 68 GRANT CONSTRUCTION OF GATEWAY PARK	307-449-500-530	555,460.30
7/19/2022	JT2 Inc.	FITNESS STATIONS GATEWAY PARK	104-412-500-541	8,250.00
7/19/2022	JT2 Inc.	VETS MEMORIAL GATEWAY PARK	198-475-500-530	17,400.00
7/19/2022	Nutrien AG Solutions, Inc.	CHEMICAL SPRAYS	105-437-300-210	1,320.46
7/19/2022	O'Reilly	FINANCE FEE	104-433-300-210	1.06
7/19/2022	O'Reilly	FINANCE FEE	104-433-300-210	3.12
7/19/2022	Pace Analytical Services, LLC	MONTHLY ARSENIC TESTING SAMPLES JUNE 2022	120-435-300-200	475.13
7/19/2022	PACE Supply	VEW DAMPENERS FOR FERRIC	105-437-300-210	1,026.84
7/19/2022	PACE Supply	B36 LIDS	105-437-300-210	375.50
7/19/2022	PACE Supply	BRASS 2" PARTS FOR LINE REPAIR	105-437-300-140	1,496.69
7/19/2022	PACE Supply	WTP SUPPLIES	105-437-300-210	497.83
7/19/2022	PACE Supply	SVC FEE	105-437-300-210	13.08
7/19/2022	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
7/19/2022	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
7/19/2022	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
7/19/2022	Pizza Factory	INMATE MEALS	104-421-300-148	9.74
7/19/2022	Pizza Factory	INMATE MEALS	104-421-300-148	9.74
7/19/2022	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
7/19/2022	Pizza Factory	INMATE MEALS	104-421-300-148	9.74
7/19/2022	Pizza Factory	INMATE MEALS	104-421-300-148	9.74
7/19/2022	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
7/19/2022	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
7/19/2022	Quality Pool Service	RAC POOL: CHEMICALS	138-413-300-200	623.52
7/19/2022	Quality Pool Service	RAC POOL: CHEMICALS	138-413-300-200	272.79
7/19/2022	Quality Pool Service	RAC POOL: REPAIR PUMP	138-413-300-140	174.84
7/19/2022	Quality Pool Service	MONTHLY SERVICE JUNE 2022	138-413-300-200	850.00
7/19/2022	Quality Pool Service	RAC POOL: REPAIR PUMP	138-413-300-140	191.26
7/19/2022	Quality Pool Service	RAC POOL: CHEMICALS	138-413-300-200	827.03
7/19/2022	Quinn Company	REPAIRS ON HYDRAULIC HOSE UNIT 211	105-437-300-140	2,961.26
7/19/2022	Radius Tire Co.	TIRE REPAIR UNIT 269	104-412-300-260	25.00
7/19/2022	Radius Tire Co.	NEW TIRE REPAIR UNIT 184	109-434-300-140	283.20
7/19/2022	Radius Tire Co.	MOUNT 4 TIRES UNIT 203	109-434-300-260	80.00
7/19/2022	Radius Tire Co.	TIRE REPAIR UNIT 269 TRAILER	104-412-300-140	25.00
7/19/2022	Radius Tire Co.	TIRE MOUNTED & BALANCED UNIT 280	104-421-300-260	36.00
7/19/2022	Safe Fleet	DATA MIGRATION	104-421-300-140	1,050.00
7/19/2022	Sawtelle & Rosprim Hardware, Inc.	BOLTS FOR FILTER WORK	105-437-300-140	8.05
7/19/2022	Sawtelle & Rosprim Hardware, Inc.	SEWER STATION 6 1/2 & N AVE	120-435-300-140	137.96
7/19/2022	Sawtelle & Rosprim Hardware, Inc.	REPLC CAMLOCKS FOR WTP HOSE	105-437-300-140	12.48
7/19/2022	Sawtelle & Rosprim Hardware, Inc.	WTER SUPPLIES	105-437-300-210	25.70
7/19/2022	Sawtelle & Rosprim Hardware, Inc.	SUPPLIES FOR WELL 1A REPAIR	105-437-300-210	29.60
7/19/2022	Sawtelle & Rosprim Hardware, Inc.	FILTER PROJECT	105-437-300-140	20.29
7/19/2022	Sawtelle & Rosprim Hardware, Inc.	FILTER PROJECT	105-437-300-140	17.15

7/19/2022	Sawtelle & Rosprim Hardware, Inc.	REPLACE HOSE AT WWTP	120-435-300-210	364.17
7/19/2022	Sawtelle & Rosprim Hardware, Inc.	BARBS & CLAMP FOR SPRAY RIG	105-437-300-140	8.74
7/19/2022	Sawtelle & Rosprim Hardware, Inc.	SUPPLIES FOR WTP WORK	105-437-300-210	10.67
7/19/2022	Sawtelle & Rosprim Hardware, Inc.	SEWER STATION 6 1/2 & N AVE	120-435-300-140	31.84
7/19/2022	Sawtelle & Rosprim Hardware, Inc.	FILTER PROJECT	105-437-300-140	5.98
7/19/2022	Sawtelle Rosprim Machine Shop	METAL FOR FILTER REPAIR	105-437-300-140	55.32
7/19/2022	Springbrook Holding Company LLC	JUNE 2022 ONLINE PAYMENT	105-437-300-200	809.00
7/19/2022	Springbrook Holding Company LLC	JUNE 2022 ONLINE PAYMENT	112-436-300-200	404.50
7/19/2022	Springbrook Holding Company LLC	JUNE 2022 ONLINE PAYMENT	120-435-300-200	242.70
7/19/2022	Springbrook Holding Company LLC	JUNE 2022 ONLINE PAYMENT	121-439-300-200	161.80
7/19/2022	Springbrook Holding Company LLC	ESS MODULE	104-405-300-200	1,464.75
7/19/2022	Superior Electric Works Inc.	WELL 7 REPL OF SOFT STARTER	105-437-500-540	10,841.65
7/19/2022	Trans Union LLC	PROFESSIONAL SERVICE/BACKGROUND JUNE 2022	104-421-300-200	60.00
7/19/2022	Tulare-Kings Veterinary ER Svc	ANIMAL CONTROL C2200547	104-421-300-203	125.00
7/19/2022	Tulare-Kings Veterinary ER Svc	ANIMAL CONTROL C2200750	104-421-300-203	128.00
7/19/2022	Tulare-Kings Veterinary ER Svc	ANIMAL CONTROL C2201014	104-421-300-203	129.00
7/19/2022	Turnupseed Electric Svc Inc	FINANCE CHARGE	120-435-300-140	57.92
7/19/2022	UNIFIRST Corporation	UNIFORM COST X5	105-437-200-125	185.04
7/19/2022	UNIFIRST Corporation	UNIFORM COST X80%	120-435-200-125	118.87
7/19/2022	UNIFIRST Corporation	UNIFORM COST X20%	121-439-200-125	29.72
7/19/2022	UNIFIRST Corporation	UNIFORM COST X80%	120-435-200-125	109.15
7/19/2022	UNIFIRST Corporation	UNIFORM COST X20%	121-439-200-125	27.29
7/19/2022	UNIFIRST Corporation	UNIFORM COST X2	104-412-200-125	55.68
7/19/2022	UNIFIRST Corporation	UNIFORM COST X2	109-434-200-125	57.68
7/19/2022	UNIFIRST Corporation	UNIFORM COST X1.	104-432-200-125	26.92
7/19/2022	UNIFIRST Corporation	UNIFORM COST X1.	104-412-200-125	55.92
7/19/2022	UNIFIRST Corporation	UNIFORM COST X1.	104-432-200-125	44.48
7/19/2022	UNIFIRST Corporation	UNIFORM COST X1	105-437-200-125	26.04
7/19/2022	UNIFIRST Corporation	UNIFORM COST X80%	120-435-200-125	26.14
7/19/2022	UNIFIRST Corporation	UNIFORM COST X20%	121-439-200-125	6.54
7/19/2022	UNIFIRST Corporation	UNIFORM COST X1	109-434-200-125	40.64
7/19/2022	UNIFIRST Corporation	UNIFORM COST X1	104-433-200-125	32.68
7/19/2022	UNIFIRST Corporation	UNIFORM COST X80%	120-435-200-125	37.06
7/19/2022	UNIFIRST Corporation	UNIFORM COST X20%	121-439-200-125	9.26
7/19/2022	UNIFIRST Corporation	UNIFORM COST X1	104-433-200-125	46.24
7/19/2022	UNIFIRST Corporation	UNIFORM COST X1	105-437-200-125	137.76
7/19/2022	UNIFIRST Corporation	UNIFORM COST X4	145-410-200-125	173.68
7/19/2022	UNIFIRST Corporation	UNIFORM COST X4	145-410-200-125	99.64
7/19/2022	UNIFIRST Corporation	UNIFORM COST X1	104-433-200-125	79.08
7/19/2022	UNIFIRST Corporation	UNIFORM COST X1	104-433-200-125	88.04
7/19/2022	UNIFIRST Corporation	UNIFORM COST X6	105-437-200-125	151.08
7/19/2022	Univar USA Inc	RC POOL CHEMICALS	138-413-300-200	1,991.80
7/19/2022	Univar USA Inc	SODIUM HYPOCHLORITE CHEMICALS	105-437-300-219	8,376.93
7/19/2022	Univar USA Inc	RC POOL CHEMICALS	138-413-300-200	2,240.78

7/19/2022	Univar USA Inc	RC POOL CHEMICALS	138-413-300-200	835.69
7/19/2022	Verizon Wireless	DATA JUNE 2022	104-421-300-221	418.11
7/19/2022	W3i Engineering	WEST LAGOON EXPANSION PROJECT	120-435-500-530	930.00
Warrant Total:				698,521.98

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 07/19/2022 - 4:35PM
Warrant Request Date: 7/19/2022
DAC Fund:

Batch: 00413.07.2022 - Wrnt Rgstr 7/26/22 FY2023

Line	Claimant	Amount
1	1-800-Radiator	191.60
2	A & M Consulting Engineers	4,617.00
3	American Office Solutions, LLC	960.00
4	Auto Zone, Inc.	19.90
5	Business Card- Bank of America Credit Cards	3,704.63
6	CalPERS	230,636.00
7	Corcoran Heating & Air	95.00
8	Corcoran Publishing Company	156.00
9	CRWA	1,237.00
10	CSJVRMA	552,471.00
11	Ewing Irrigation Products, Inc	2,164.35
12	Exele Information Systems, Inc.	419.00
13	Frontier Communications	294.97
14	Frontier Communications	86.80
15	General Dynamics	1,240.00
16	Global CTI Group, Inc.	2,776.00
17	Hach Company	713.44
18	Hanford Glass Inc.	1,155.00
19	Hanford Veterinary Hospital	50.41
20	Industrial Test Systems Inc	784.13
21	Jones Electric	203.00
22	Jorgensen & Company	339.86
23	Kings County Environmental	1,014.52
24	KRC Safety Co. Inc.	8,683.31
25	Matson Alarm Co. Inc.	126.50
26	Radius Tire Co.	182.97
27	Richard's Chevrolet	264.12
28	Safe Fleet	2,000.00
29	Tulare-Kings Veterinary ER Svc	160.00
30	unWired Broadband	199.95
31	USC Foundation	131.00
	Page Total:	\$817,077.46
	Grand Total:	\$817,077.46

Page Total: \$817,077.46

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 07/19/2022 - 4:36PM
 Batch: 00413.07.2022 - Wrmt Rgstr 7/26/22 FY2023

Warrant Date	Vendor	Description	Account Number	Amount
7/19/2022	1-800-Radiator	RADIATOR FOR UNIT 225	104-421-300-260	191.60
7/19/2022	A & M Consulting Engineers	PROP 68 GATEWAY PARK: CONSTRUCTION ENGINEERING	307-449-500-530	465.00
7/19/2022	A & M Consulting Engineers	STP FUND: CML 5223 023 PHASE 2 BICYCLE & PED FACILITIES	141-434-300-200	1,908.00
7/19/2022	A & M Consulting Engineers	STP FUND; CML 5223-022 PHASE 1 BICYCLE & PED FACILITE	141-434-300-200	1,944.00
7/19/2022	A & M Consulting Engineers	HSIPSL 5223 024 CYCLE 10: CM BID REVIEWS	109-434-300-200	300.00
7/19/2022	American Office Solutions, LLC	WORKPLCE UNLIMITED	104-421-300-181	960.00
7/19/2022	Auto Zone, Inc.	BUS 216 OIL FILTER AND PREMIUM AIR FILTER	145-410-300-260	19.90
7/19/2022	Business Card- Bank of America Credit Cards	OFFICE SUPPLIES	104-406-300-210	13.25
7/19/2022	Business Card- Bank of America Credit Cards	SHOP SUPPLIES	104-433-300-210	585.15
7/19/2022	Business Card- Bank of America Credit Cards	OFFICE SUPPLIES	104-406-300-210	92.47
7/19/2022	Business Card- Bank of America Credit Cards	PD WEB DOMAIN RENEWAL	104-421-300-170	42.99
7/19/2022	Business Card- Bank of America Credit Cards	THC COURSE SEPT & OCT 2022	104-421-300-270	450.00
7/19/2022	Business Card- Bank of America Credit Cards	HAMTON INN DENVER NASRO TRAINING-M CARRILLO	104-421-300-270	2,260.58
7/19/2022	Business Card- Bank of America Credit Cards	OFFICE SUPPLIES	104-421-300-150	187.66
7/19/2022	Business Card- Bank of America Credit Cards	OFFICE SUPPLIES	104-421-300-150	72.53
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-402-200-122	5,683.00
7/19/2022	CalPERS [†]	UNFUNDED ACCRUED LIABILITY [†] MISC	104-405-200-122	14,146.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-406-200-122	3,534.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-412-200-122	4,457.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-421-200-122	18,304.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-431-200-122	9,673.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-433-200-122	7,924.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	109-434-200-122	4,457.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	112-438-200-122	1,010.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	120-435-200-122	13,950.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	121-439-200-122	3,252.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	105-437-200-122	22,004.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	145-410-200-122	22,040.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	178-441-200-122	1,557.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	301-430-200-122	1,031.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	311-408-200-122	8,527.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	177-448-200-122	1,031.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY SAFETY	104-421-200-122	85,384.00
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY SAFETY-PEPRA	104-421-200-122	1,153.00

7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPRA	104-405-200-122	138.09
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPRA	109-434-200-122	138.09
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPRA	112-438-200-122	138.09
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPRA	120-435-200-122	138.09
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPRA	105-437-200-122	138.10
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPRA	145-410-200-122	138.09
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPRA	301-430-200-122	138.09
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPRA	179-442-200-122	138.09
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPRA	178-441-200-122	138.09
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPRA	177-448-200-122	138.09
7/19/2022	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPRA	311-408-200-122	138.09
7/19/2022	Corcoran Heating & Air	CITY HALL: RESET CIRCUIT BOARD FOR FRONT LOBBY AC	104-432-300-200	95.00
7/19/2022	Corcoran Publishing Company	ANNUAL SUBSC JULY 2022-JULY 2023	104-433-300-210	39.00
7/19/2022	Corcoran Publishing Company	ANNUAL SUBSC JULY 2022-JULY 2023	120-435-300-170	39.00
7/19/2022	Corcoran Publishing Company	ANNUAL SUBSC JULY 2022-JULY 2023	105-437-300-170	39.00
7/19/2022	Corcoran Publishing Company	ANNUAL SUBSC JULY 2022-JULY 2023	109-434-300-170	39.00
7/19/2022	CRWA	ANNUAL CWRA MEMBERSHIP AUG 2022-2023	105-437-300-170	1,237.00
7/19/2022	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	959.67
7/19/2022	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	1,917.78
7/19/2022	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	1,723.56
7/19/2022	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	1,399.93
7/19/2022	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	1,678.06
7/19/2022	CSJVRMA	LIABILITY PROGRAM	138-413-300-130	2,996.53
7/19/2022	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	22,884.20
7/19/2022	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	1,678.06
7/19/2022	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	1,917.78
7/19/2022	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	1,198.61
7/19/2022	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	3,835.56
7/19/2022	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	719.17
7/19/2022	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	3,172.54
7/19/2022	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	493.41
7/19/2022	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	13,184.14
7/19/2022	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,803.00
7/19/2022	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	4,368.00
7/19/2022	CSJVRMA	WORKERS COMP	104-402-200-121	2,098.00
7/19/2022	CSJVRMA	WORKERS COMP	104-405-200-121	552.25
7/19/2022	CSJVRMA	WORKERS COMP	104-406-200-121	697.00
7/19/2022	CSJVRMA	WORKERS COMP	104-412-200-121	4,760.25
7/19/2022	CSJVRMA	WORKERS COMP	104-431-200-121	868.75
7/19/2022	CSJVRMA	WORKERS COMP	104-433-200-121	2,304.75
7/19/2022	CSJVRMA	WORKERS COMP	109-434-200-121	3,343.50
7/19/2022	CSJVRMA	WORKERS COMP	112-438-200-121	263.75
7/19/2022	CSJVRMA	WORKERS COMP	120-435-200-121	6,342.50
7/19/2022	CSJVRMA	WORKERS COMP	121-439-200-121	2,181.50

7/19/2022	CSJVRMA	WORKERS COMP	105-437-200-121	10,011.25
7/19/2022	CSJVRMA	WORKERS COMP	145-410-200-121	12,668.75
7/19/2022	CSJVRMA	WORKERS COMP	104-421-200-121	47,279.75
7/19/2022	CSJVRMA	WORKERS COMP	104-432-200-121	1,055.75
7/19/2022	CSJVRMA	WORKERS COMP	301-430-200-121	124.75
7/19/2022	CSJVRMA	WORKERS COMP	178-441-200-121	195.00
7/19/2022	CSJVRMA	WORKERS COMP	177-448-200-121	124.75
7/19/2022	CSJVRMA	WORKERS COMP	179-442-200-121	2.25
7/19/2022	CSJVRMA	WORKERS COMP	110-434-200-121	850.00
7/19/2022	CSJVRMA	WORKERS COMP	311-408-200-121	707.50
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	104-402-300-130	557.78
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	104-405-300-130	1,445.34
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	104-406-300-130	913.50
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	104-412-300-130	1,062.20
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	104-421-300-130	14,989.87
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	104-431-300-130	611.67
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	104-432-300-130	353.72
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	104-433-300-130	708.48
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	105-437-300-130	2,912.97
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	112-438-300-130	109.95
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	120-435-300-130	1,502.91
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	121-439-300-130	575.58
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	145-410-300-130	2,798.63
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	109-434-300-130	664.53
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	301-430-300-130	33.00
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	311-408-300-130	299.30
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	110-434-300-130	221.86
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	177-448-300-130	33.00
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	179-442-300-130	33.00
7/19/2022	CSJVRMA	EMPLOYMENT PRACTICE: LIABILITY PROGRAM	178-441-300-130	56.71
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-401-300-130	555.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-402-300-130	1,770.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-405-300-130	1,770.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-406-300-130	2,832.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-412-300-130	3,540.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-421-300-130	3,540.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-431-300-130	1,947.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-432-300-130	1,947.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-433-300-130	1,947.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	105-437-300-130	3,540.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	112-438-300-130	1,770.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	120-435-300-130	1,770.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	121-439-300-130	1,975.00
7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	145-410-300-130	3,538.00

7/19/2022	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	109-434-300-130	3,518.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	104-402-300-130	70.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	104-405-300-130	111.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	104-406-300-130	56.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	104-421-300-130	822.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	104-431-300-130	38.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	104-432-300-130	16.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	104-433-300-130	48.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	105-437-300-130	162.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	112-438-300-130	12.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	120-435-300-130	87.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	121-439-300-130	32.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	109-434-300-130	40.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	145-410-300-130	201.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	311-408-300-130	22.00
7/19/2022	CSJVRMA	EMPLOYEE ASSISTANCE	301-430-300-130	22.00
7/19/2022	CSJVRMA	GENERAL ADMIN	104-405-300-130	365.00
7/19/2022	CSJVRMA	LOW VALUE VEH COVERAGE PROGRAM	104-405-300-130	230.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	104-421-300-130	38,849.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	104-402-300-130	10,698.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	104-405-300-130	10,698.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	104-406-300-130	10,698.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	104-431-300-130	14,368.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	145-410-300-130	7,852.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	104-401-300-130	1,847.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	136-415-300-130	15,240.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	104-412-300-130	14,812.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	105-437-300-130	127,487.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	120-435-300-130	49,017.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	121-439-300-130	17,277.00
7/19/2022	CSJVRMA	PROPERTY PROGRAM	301-430-300-130	2,089.00
7/19/2022	Ewing Irrigation Products, Inc	BOOSTER PUMP FOR DOG PARK	111-601-300-200	2,164.35
7/19/2022	Exele Information Systems, Inc.	WTP: SOFTWARE AGREEMENT RENEWAL 9/1/22-8/31/23	105-437-300-200	419.00
7/19/2022	Frontier Communications	ACCT#55999286801122995	104-432-320-220	86.80
7/19/2022	Frontier Communications	ACCT#55999241850629065	105-437-300-220	294.97
7/19/2022	General Dynamics	SIMUNITION TRAINING PFARR & MCALISTER	104-421-300-270	1,240.00
7/19/2022	Global CTI Group, Inc.	ANNUAL BILLING FOR FY 2023 PHONES	104-432-300-220	259.80
7/19/2022	Global CTI Group, Inc.	ANNUAL BILLING FOR FY 2023 PHONES	121-439-300-220	259.80
7/19/2022	Global CTI Group, Inc.	ANNUAL BILLING FOR FY 2023 PHONES	145-410-300-220	259.80
7/19/2022	Global CTI Group, Inc.	ANNUAL BILLING FOR FY 2023 PHONES	120-435-300-220	259.80
7/19/2022	Global CTI Group, Inc.	ANNUAL BILLING FOR FY 2023 PHONES	105-437-300-220	259.80
7/19/2022	Global CTI Group, Inc.	ANNUAL BILLING FOR FY 2023 PHONES	104-421-300-220	1,477.00
7/19/2022	Hach Company	SUPPLIES FREE CHLORINE PILLOWS	105-437-300-210	713.44
7/19/2022	Hanford Glass Inc.	HOMELESS VANDALISM: REPAIR 3 DAMGAGED WINDOWS A	104-432-320-140	1,155.00

7/19/2022	Hanford Veterinary Hospital	CANINE UNIT	104-421-300-217	50.41
7/19/2022	Industrial Test Systems Inc	ARSENIC TEST SUPPLIES	105-437-300-210	784.13
7/19/2022	Jones Electric	SAYLER DISTRICT CHECK & INSTALL BOOSTER PUMP AT DC	111-601-300-200	203.00
7/19/2022	Jorgensen & Company	INSTRUMENT CALIBRATION WWTP & REPLACE SENSOR	120-435-300-140	339.86
7/19/2022	Kings County Environmental	SWIMMING POOL/SPA FEE	138-413-300-200	700.00
7/19/2022	Kings County Environmental	HAZ WASTE GEN FEE	104-433-300-160	314.52
7/19/2022	KRC Safety Co. Inc.	PAINT SUPPLIES FOR STREETS	109-434-300-210	8,683.31
7/19/2022	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC JULY 2022	136-415-300-200	126.50
7/19/2022	Radius Tire Co.	NEW TIRE UNIT 271	104-421-300-260	182.97
7/19/2022	Richard's Chevrolet	SERVICE/REPAIR HOSE UNIT 225	104-421-300-260	264.12
7/19/2022	Safe Fleet	LICENSE	104-421-300-140	2,000.00
7/19/2022	Tulare-Kings Veterinary ER Svc	VET SVC/AMINAL CONTROL	104-421-300-203	160.00
7/19/2022	unWired Broadband	INTERNET SVC WTP	105-437-300-220	199.95
7/19/2022	USC Foundation	RENEWAL MEMBERSHIP J FAULKNER	105-437-300-170	131.00

Warrant Total: 817,077.46

**STAFF REPORT
ITEM #: 6-A****MEMO****TO:** Corcoran City Council**FROM:** Greg Gatzka, City Manager
Joe Faulkner, Public Works Director**DATE:** July 20, 2022 **MEETING DATE:** July 26, 2022**SUBJECT:** Recreational and Event Space**Summary:**

Corcoran staff are receiving increased inquiries and demand for recreational use area primarily for pickleball and cornhole, and requests for event venue space for small craft fairs and vendors.

Recommendation:

Review City facilities, and consider providing direction to staff.

Budget impact:

None with this action. Any future action will be evaluated for any potential budgetary costs.

Background:

City staff been receiving increased interest from residents, individuals from outside of Corcoran, and business inquiries seeking opportunities for recreation and event venue space in Corcoran. The inquiries related to recreational use are largely focused on seeking more pickleball courts to play on, and some interest in hosting cornhole events. Vendor and craft fair businesses have also been reaching out though the Corcoran Chamber of Commerce to seek more opportunities for more smaller venues that can held through the City. As these interests can serve the community's needs as well as increase consumer draw to Corcoran to support local businesses, staff have been evaluating opportunities on where to best accommodate these interests and is now seeking City Council feedback and direction.

The Corcoran Chamber of Commerce hosts only three to four summertime farmers markets per year, and the success of these events has generated greater interest from business vendors and craft makers seeking more small scale event venue sites to host crafts fairs and markets. The popularity of the previous cornhole tournaments at Chamber sponsored events has also increased interest in the Corcoran area hosting these types of events as well.

The largest area of interest is centered around the growing participation of pickleball players within the South San Joaquin Valley, which has significantly increased demand for more local pickleball courts to play and host tournaments. Corcoran currently has four pickleball courts located at Burnham Smith Park next to the Recreational Association of Corcoran (RAC). However, these are routinely busy, and do not have enough courts to adequately host tournaments within the region.

The sport of Pickleball was first invented in 1965, and has spread in popularity throughout the nation. This sport grown in popularity enough to now have U.S. Pickleball National Championships and other national leagues games. It uses a smaller court size (20 ft. x 44 ft.) than tennis court (27 ft. x 78 ft.) and uses solid paddles to hit a perforated polymer ball over a net that is set about 34 inch high at center. Originally perceived as a senior game for those 55+, this sport quickly surging in popularity with younger generations. USA Pickleball currently estimates that approximately 50% of the participants are between the ages of 6 and 34 years of age, and almost 30% are over 55. That range offers an excellent range of ages to support increased physical health related activity in Corcoran, and fosters a great community group activity for residents and families. It can also potentially increase the visitor draw to Corcoran and enhance consumer purchases as local stores.

Staff have provided a list of the existing City facilities and sites that may have potential expanded use and now seeks Council feedback and direction to determine any priority expansion for recreational and/or event venue use.

City Buildings

Corcoran Council Chambers Building
Corcoran City Hall Building
Old Corcoran Police Station Building
Old Corcoran City Hall Building
Corcoran Depot Building and Parking Lot
Corcoran Veteran's Hall Building

City Owned Parks & Facilities

Corcoran Civic Park (west of Otis Ave. surrounded by City Hall, PD Station, and Depot)
Corcoran Basin Park (SE of Orange Ave and Letts Ave)
Corcoran Dog Park (SW of Gable Ave and 6 1/2 Ave)
Corcoran Residential Park (SE of Sierra Ave and Mt. Whitney Ave)
Corcoran Basin Basketball Park (SE of Oregon Ave and Cedar Ave)
Burnham Smith Park (next to RAC)
John Maroot Park (SW of Hanna and VanDorsten Ave)
Father Wyatt Park (SW of Brokaw and Flory Ave)
Christmas Tree Park (NW of Whitley and Chittenden Ave)

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

MATTERS FOR MAYOR AND COUNCIL ITEM #: 7

MEMORANDUM

MEETING DATE: July 26, 2022
TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

7-A. Upcoming Events/Meetings

- August 9, 2022 (Tuesday) City Council Meeting – 5:30 PM
- August 23, 2022 (Tuesday) City Council Meeting – 5:30 PM
- September 5, 2022 (Monday) City Offices Closed in Observance of Labor Day
- September 13, 2022 (Tuesday) City Council Meeting – 5:30 PM
- September 27, 2022 (Tuesday) City Council Meeting – 5:30 PM

7-B. City Manager's Report

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

7-D. Committee Reports

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

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
01/25/22	Corcoran Cemetery District concerns. Council directed City Manager to make contact with District representatives and lend support.	In progress	City Manager
07/21/21	Homelessness Concerns. Council directed staff to explore and evaluate avenues to address homeless issues.	In progress	City Manager
07/21/21	Vacant and blighted commercial properties. Council directed staff to begin preparing an abatement ordinance.	In progress	Community Development
06/13/20	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development