

**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, January 10, 2023
5:30 P.M**

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION (Verbal and Written)

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

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

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

2. **CONSENT CALENDAR (VV)**

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

- 2-A. Approval of minutes for the meeting of the City Council on December 13, 2022.
- 2-B. Authorization to read ordinances and resolutions by title only.

3. **APPROPRIATIONS**

Approval of Warrant Register dated December 27, 2022, and January 10, 2023. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **STAFF REPORTS**

- 6-A. Discuss and consider possible alternative changes to City Council Meetings and direct staff as necessary. *(Gatzka) (VV)*

7. **MATTERS FOR MAYOR AND COUNCIL**

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

8. **CLOSED SESSION** – None

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 January 6, 2023.


Marlene Spain, City Clerk

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

Tuesday, December 13, 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, Sidonio Palmerin, Greg Ojeda, Jerry Robertson, and Jeanette Zamora-Bragg

Councilmembers absent:

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

Press present: Tina Botill "The Corcoran Journal."

INVOCATION

Invocation was presented by Palmerin.

FLAG SALUTE

The flag salute was led by Ojeda.

1-A. APPROVAL OF MINUTES

Following Council discussion, a motion was made by Zamora-Bragg and seconded by Robertson to approve the November 8, 2022, Council Meeting Minutes. Motion carried by the following vote:

AYES: Nolen, Ojeda and Palmerin

NOES:

ABSENT:

ABSTAINED: Robertson and Zamora-Bragg

1-B. COUNCIL REORGANIZATION

a.) Nominations for the office of Mayor were declared open by the City Clerk. Nolen nominated Zamora-Bragg for Mayor. Motion was made by Palmerin and seconded by Nolen to close the nominations.

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

NOES:

ABSENT

The City Clerk held a roll call vote. Zamora-Bragg was declared Mayor by the following vote:

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

- b.) Mayor Zamora-Bragg took over as chair of the meeting and opened the nominations for Vice-Mayor. Zamora-Bragg nominated Nolen for Vice-Mayor. Palmerin nominated Ojeda for Vice-Mayor. Motion was made by Palmerin and seconded by Nolen to close the nominations.

The Clerk held a roll call vote for Nolen.

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

The Clerk held a roll call vote for Ojeda.

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

Nolen was appointed as Vice-Mayor.

1-C. **PUBLIC DISCUSSION (Verbal and Written)** – None

2. **CONSENT CALENDAR (VV)**

Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to approve the consent calendar. Motion carried by the following vote:

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

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

3. **APPROPRIATIONS**

Following Council discussion, a **motion** was made by Palmerin seconded by Robertson to approve the Warrant Register dated December 13, 2022. Motion carried by the following vote:

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

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **STAFF REPORTS**

6-A. Following Council discussion, a **motion** was made by Robertson seconded by Nolen to accept the COPS Hiring Grant award. Motion carried by the following vote:

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

6-B. Following Council discussion, a **motion** was made by Robertson seconded by Palmerin to approve Resolution No. 3976 to adopt Ordinance No. 644 to amend in its entirety Title 7, Chapter 3 of the City’s Municipal Code and waive the second reading. Motion carried by the following vote:

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

6-C. Following Council discussion, a **motion** was made by Nolen and seconded by Ojeda to adopt Resolution No. 3977 authorizing the sale of the 1630 Brewer Avenue (APN 032-251-021) Property. Motion carried by the following vote:

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

6-D. Reviewed current municipal code provisions for planning commission size and quorum requirements.

7. **MATTERS FOR MAYOR AND COUNCIL**

7-A. Upcoming Events/Meetings

7-B. City Manager’s Report

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

7-D. Committee Reports

8. **CLOSED SESSION** -None

ADJOURNMENT

6:18 P.M.

Marlene Spain, City Clerk

Jeanette Zamora-Bragg, Mayor

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

STAFF REPORT
ITEM #: 3

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: January 10, 2023

MEETING DATE: January 10, 2023

SUBJECT: Warrant Register

Recommendation:

Consider approval of the warrant register(s).

Discussion:

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

Budget Impact:

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

Attachments:

- Warrant Register #1 for warrant request date: **12/15/22 FY23**
- Warrant Register #2 for warrant request date: **12/19/22 FY23**
- Warrant Register #3 for warrant request date: **12/19/22 FY23**
- Warrant Register #4 for warrant request date: **12/21/22 FY23**
- Warrant Register #5 for warrant request date: **12/21/22 FY23**

Accounts Payable

Blanket Voucher Approval Document



#1

User: spineda
Printed: 12/15/2022 - 2:03PM
Warrant Request Date: 12/15/2022
DAC Fund:

Batch: 00502.12.2022 - Wrnt Rgstr 12/13/22 FY2023

Line	Claimant	Amount
1	American Office Solutions, LLC	750.00
2	Auto Zone, Inc.	241.99
3	Az Auto Parts	930.76
4	Best Deal Food Co Inc.	76.32
5	Brenntag Pacific, Inc.	15,671.62
6	BSK Associates	1,111.75
7	Cannon Financial Services, Inc.	341.93
8	City of Corcoran	205.52
9	Corcoran Hardware	1,404.44
10	Corcoran Publishing Company	312.00
11	Dept of Justice	529.00
12	Direct Distributing, Inc.	560.66
13	Ewing Irrigation Products, Inc	1,423.01
14	Frontier Communications	111.78
15	Frontier Communications	46.51
16	Frontier Communications	371.65
17	Frontier Communications	87.95
18	Frontier Communications	223.58
19	Frontier Communications	144.99
20	Frontier Communications	262.49
21	GMS, Inc.	2,508.00
22	HCI Systems Inc.	639.00
23	Kings County Clerk	60.00
24	Linde Inc.	108.25
25	MISCOWATER	287.61
26	ODP Business Solutions	192.15
27	O'Reilly	323.35
28	PACE Supply	1,310.34
29	Performance Industrial Controls	1,572.59
30	PG&E	287.05
31	PG&E	110,432.56
32	Prudential Overall Supply	333.77
33	Quality Pool Service	1,330.63
34	Radius Tire Co.	347.74
35	S & R Specialty Equipment	131.33
36	Sawtelle & Rosprim Hardware, Inc.	535.87
37	Simplet Grower Solutions	3,420.00
38	SOLV Business Solutions	183.49
39	The Gas Company	308.89
40	The Gas Company	15.67
41	Tires 4 Less	30.00
42	Trans Union LLC	120.00
43	TSA Consulting Group, Inc.	50.00
44	Tule Trash Company	94,796.86
45	Univar USA Inc	11,338.86
46	USA Blue Book	91.12

47
48

Verizon Wireless
Wells Fargo Bank, N.A.

1,650.14
543.12

Page Total: \$2,193.26

Grand Total: \$257,756.34

Page Total: \$2,193.26

Accounts Payable

Voucher Approval List

User: spineda
Printed: 12/15/2022 - 2:04PM
Batch: 00502.12.2022 - Wrnt Rgstr 12/13/22 FY2023



Warrant Date	Vendor	Description	Account Number	Amount
12/15/2022	American Office Solutions, LLC	BACK UP FOR CITY SERVERS/ALL DEPTS.	121-439-300-200	125.00
12/15/2022	American Office Solutions, LLC	BACK UP FOR CITY SERVERS/ALL DEPTS.	145-410-300-200	125.00
12/15/2022	American Office Solutions, LLC	BACK UP FOR CITY SERVERS/ALL DEPTS.	120-435-300-200	125.00
12/15/2022	American Office Solutions, LLC	BACK UP FOR CITY SERVERS/ALL DEPTS.	105-437-300-200	125.00
12/15/2022	American Office Solutions, LLC	BACK UP FOR CITY SERVERS/ALL DEPTS.	109-434-300-200	125.00
12/15/2022	American Office Solutions, LLC	BACK UP FOR CITY SERVERS/ALL DEPTS.	104-432-300-200	125.00
12/15/2022	Auto Zone, Inc.	OIL/AIR FILTER UNIT 252	104-421-300-260	28.02
12/15/2022	Auto Zone, Inc.	RADIATOR COPA UNIT 155	120-435-300-260	4.43
12/15/2022	Auto Zone, Inc.	FILTERS FOR SVC UNIT 155	120-435-300-260	13.29
12/15/2022	Auto Zone, Inc.	FILTERS FOR SVC #259 UNIT	120-435-300-260	16.54
12/15/2022	Auto Zone, Inc.	BATTERY FOR UNIT 254	104-421-300-260	159.38
12/15/2022	Auto Zone, Inc.	CAR WASH	104-421-300-260	20.33
12/15/2022	Az Auto Parts	WTP VEHICLE SUPPLIES	105-437-300-210	78.26
12/15/2022	Az Auto Parts	WWTP SUPPLES	120-435-300-210	25.14
12/15/2022	Az Auto Parts	WWTP SUPPLIES	120-435-300-210	28.37
12/15/2022	Az Auto Parts	WTP HYD FLUID	105-437-300-210	95.79
12/15/2022	Az Auto Parts	WWTP ALTERNATOR & BELT	120-435-300-260	270.29
12/15/2022	Az Auto Parts	WWTP VBELT	120-435-300-260	17.46
12/15/2022	Az Auto Parts	WWTP FUEL FILTER	120-435-300-260	19.19
12/15/2022	Az Auto Parts	WWTP OIL FITLER	120-435-300-260	13.27
12/15/2022	Az Auto Parts	WARRANTY: ALTERNATOR	120-435-300-260	-43.30
12/15/2022	Az Auto Parts	VEHICLE SUPPLIES	120-435-300-210	166.23
12/15/2022	Az Auto Parts	VEHICLE SUPPLIES	120-435-300-210	68.74
12/15/2022	Az Auto Parts	WWTP OIL FILTER	120-435-300-210	16.44
12/15/2022	Az Auto Parts	JAW PULLER	120-435-300-210	82.52
12/15/2022	Az Auto Parts	WTP SUPPLIES	105-437-300-210	30.34
12/15/2022	Az Auto Parts	WIPER BLADES UNIT 232	104-421-300-260	24.12
12/15/2022	Az Auto Parts	THERMOSTAT FOR UNIT 155	120-435-300-260	15.71
12/15/2022	Az Auto Parts	OIL FOR UNIT 25	120-435-300-140	22.19
12/15/2022	Best Deal Food Co Inc.	AC/KENNELS	104-421-300-203	76.32
12/15/2022	Brenntag Pacific, Inc.	CHEMICALS WTP	105-437-300-219	15,671.62
12/15/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM & ECOLI	105-437-300-200	186.75
12/15/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	186.75
12/15/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	74.25

12/15/2022	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	204.00
12/15/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	186.75
12/15/2022	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	74.25
12/15/2022	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	199.00
12/15/2022	Cannon Financial Services, Inc.	COPIER SVC RENTAL	104-421-300-180	94.18
12/15/2022	Cannon Financial Services, Inc.	B/W METER	104-421-300-180	76.78
12/15/2022	Cannon Financial Services, Inc.	COLOR METER	104-421-300-180	170.97
12/15/2022	City of Corcoran	PAL CHRISTMAS CENTERPIECES /REIMB L MUSTAIN	331-425-300-210	204.82
12/15/2022	City of Corcoran	POSTAGE	104-432-300-152	0.70
12/15/2022	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	155.66
12/15/2022	Corcoran Hardware	DEPT SUPPLIES	104-421-300-210	10.81
12/15/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-320-210	72.85
12/15/2022	Corcoran Hardware	DEPT SUPPLIES	136-415-300-210	21.63
12/15/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	68.43
12/15/2022	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	200.86
12/15/2022	Corcoran Hardware	EQUPT REPAIR	109-434-300-140	18.38
12/15/2022	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	320.01
12/15/2022	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	392.03
12/15/2022	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	143.78
12/15/2022	Corcoran Publishing Company	NIXEL 10/6 & 10/20	104-421-300-156	72.00
12/15/2022	Corcoran Publishing Company	NOTICE TO CONTRACTOR WWTP CLARIFER REHAB 11/17/22	120-435-300-200	240.00
12/15/2022	Dept of Justice	LIVE SCAN FEE NOV 2022	104-421-300-148	529.00
12/15/2022	Direct Distributing, Inc.	LED LIGHT FIXTURES TO REPLC LIGTS @ STATION2	105-437-300-140	491.33
12/15/2022	Direct Distributing, Inc.	PVC PARTS TO STOCK	105-437-300-210	69.33
12/15/2022	Ewing Irrigation Products, Inc	DEPT SUPPLIES FOR PARKS	104-412-300-210	1,423.01
12/15/2022	Frontier Communications	ACCT#55999586801122995	104-432-320-220	87.95
12/15/2022	Frontier Communications	ACCT#20914815380301985	136-415-300-220	46.51
12/15/2022	Frontier Communications	ACCT#55999214080910985	104-432-300-220	144.99
12/15/2022	Frontier Communications	ACCT#55999292180711065	105-437-300-220	262.49
12/15/2022	Frontier Communications	ACCT#55999212160621185	120-435-300-220	111.78
12/15/2022	Frontier Communications	ACCT#55999210200731195	104-421-300-220	371.65
12/15/2022	Frontier Communications	ACCT#55999212160621185	145-410-300-220	223.58
12/15/2022	GMS, Inc.	ANNUAL LIC & WARNTY, SVC, & SUPPORT	178-441-300-200	2,508.00
12/15/2022	HCI Systems Inc.	REPAIRS TO FIRE SYSTEM	104-421-300-140	639.00
12/15/2022	Kings County Clerk	RECONVEYANCE	301-430-300-200	20.00
12/15/2022	Kings County Clerk	RECONVEYANCE	301-430-300-200	20.00
12/15/2022	Kings County Clerk	TERMINATION SSB	104-406-300-200	20.00
12/15/2022	Linde Inc.	LINDE TELEMETRY UNIT	105-437-300-200	108.25
12/15/2022	MISCOWATER	STOCK POWER CABLES FOR PROMINENT CHEMICAL PUMPS	105-437-300-210	287.61
12/15/2022	ODP Business Solutions	DESK TOP CALENDER	104-405-300-150	16.79
12/15/2022	ODP Business Solutions	DESK TOP CALENDER	104-406-300-210	175.36
12/15/2022	O'Reilly	WAXING SUPPL UNIT 284	105-437-300-260	114.69
12/15/2022	O'Reilly	SVC EQUIPT AT PLANT	120-435-300-210	12.61
12/15/2022	O'Reilly	WWTP FOR SEWER STATION DRILLS	120-435-300-210	70.35

12/15/2022	O'Reilly	VEHICLE CLEANER UNIT 284	105-437-300-260	24.88
12/15/2022	O'Reilly	CHAVEZ PARK BIT SET FOR REPAIRS	104-412-300-140	42.21
12/15/2022	O'Reilly	RADIATOR HOSE UNIT 155	120-435-300-260	17.56
12/15/2022	O'Reilly	TRANSMISSION FILTER KIT UNIT 247	104-421-300-260	34.89
12/15/2022	O'Reilly	FC	120-435-300-210	4.18
12/15/2022	O'Reilly	FC	105-437-300-210	1.98
12/15/2022	PACE Supply	1/4" SCH80 PLUGS FOR STOCK	105-437-300-210	115.97
12/15/2022	PACE Supply	8" PARTS FOR STATION 2 AIR RELIFT REPAIRS	105-437-300-140	1,194.37
12/15/2022	Performance Industrial Controls	WELL 6 & WELL 7 CTO TROUBLESHOOTING	105-437-300-200	1,034.99
12/15/2022	Performance Industrial Controls	WWTP FLOW METER WIRING INSTALL	120-435-300-200	537.60
12/15/2022	PG&E	ACCT#99497000756-9	111-601-300-240	9.86
12/15/2022	PG&E	ACCT#99497000756-9	145-410-300-240	759.22
12/15/2022	PG&E	ACCT#99497000756-9	138-413-300-200	3,830.17
12/15/2022	PG&E	ACCT#99497000756-9	104-412-300-240	910.75
12/15/2022	PG&E	ACCT#99497000756-9	104-432-300-240	5,984.87
12/15/2022	PG&E	ACCT#99497000756-9	104-432-320-240	598.38
12/15/2022	PG&E	ACCT#99497000756-9	109-434-300-240	447.22
12/15/2022	PG&E	ACCT#99497000756-9	120-435-300-240	8,964.15
12/15/2022	PG&E	ACCT#99497000756-9	121-439-300-240	1,979.55
12/15/2022	PG&E	ACCT#99497000756-9	105-437-300-240	86,948.39
12/15/2022	PG&E	ACCT#2678944491-1	104-412-300-240	287.05
12/15/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	35.76
12/15/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	26.43
12/15/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	115.33
12/15/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	30.57
12/15/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-320-200	16.82
12/15/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	22.94
12/15/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	12.00
12/15/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	35.76
12/15/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	38.16
12/15/2022	Quality Pool Service	MONTHLY SVC NOV 2022	138-413-300-200	850.00
12/15/2022	Quality Pool Service	RAC POOL: CHEMICALS	138-413-300-200	480.63
12/15/2022	Radius Tire Co.	CAT BACKHOE 2 TIRES FRONT	105-437-300-140	347.74
12/15/2022	S & R Specialty Equipment	PARTS FOR SPRAY RIG.	105-437-300-210	6.13
12/15/2022	S & R Specialty Equipment	REPLACE HOSE ON AUGER MONSTER AT PLANT WW PARTS	120-435-300-140	125.20
12/15/2022	Sawtelle & Rosprim Hardware, Inc.	BIG PRESS REPAIR PART	105-437-300-140	17.93
12/15/2022	Sawtelle & Rosprim Hardware, Inc.	RAIN GEAR FOR WWTP EMPLOYEE P ORTIZ	120-435-300-210	81.82
12/15/2022	Sawtelle & Rosprim Hardware, Inc.	WWTP PAINT DOOR	120-435-300-210	75.17
12/15/2022	Sawtelle & Rosprim Hardware, Inc.	WTP REPAIRS; STAINLESS STEEL PARTS	105-437-300-140	88.82
12/15/2022	Sawtelle & Rosprim Hardware, Inc.	CUTTING BLADES FR WORK	105-437-300-210	17.33
12/15/2022	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	42.46
12/15/2022	Sawtelle & Rosprim Hardware, Inc.	WWTP GLOVES	120-435-300-210	57.81
12/15/2022	Sawtelle & Rosprim Hardware, Inc.	WTP REPAIRS: CAMLOCKS AND CLAMPS FOR HOSE	105-437-300-140	26.71
12/15/2022	Sawtelle & Rosprim Hardware, Inc.	NOZZLE & BRASS PLUGS FOR PRESSURE WASHER TO CLEAN	105-437-300-210	127.82

12/15/2022	Simplot Grower Solutions	PISTACHIO FARMING CHEMICALS	139-450-300-210	3,420.00
12/15/2022	SOLV Business Solutions	LASER 1099 FORMS & W-2'S W/ENVELOPES	104-405-300-155	183.49
12/15/2022	The Gas Company	ACCT12602978541	104-432-300-242	15.67
12/15/2022	The Gas Company	ACCT05463252576	104-432-300-242	308.89
12/15/2022	Tires 4 Less	TIRE CHANGE OUT PD	104-421-300-260	30.00
12/15/2022	Trans Union LLC	PROFESSIONAL SVC/BACKGROUND OCT 2022	104-421-300-200	60.00
12/15/2022	Trans Union LLC	PROFESSIONAL SVC/BACKGROUND NOV 2022	104-421-300-200	60.00
12/15/2022	TSA Consulting Group, Inc.	NOV 2022 SVC FEE FOR 401 A PLAN ADMIN	104-405-300-200	50.00
12/15/2022	Tule Trash Company	CONTRACT	112-436-300-200	108,720.67
12/15/2022	Tule Trash Company	FRANCHISE FEE 12.73%	104-000-316-024	-13,840.14
12/15/2022	Tule Trash Company	FRANCHISE FEE NOV 2022	112-436-316-023	-1,932.37
12/15/2022	Tule Trash Company	DUMP FEE	112-436-300-192	52.00
12/15/2022	Tule Trash Company	PULL FEE	112-436-300-200	658.70
12/15/2022	Tule Trash Company	PULL FEE PRISON 1	112-436-300-200	535.60
12/15/2022	Tule Trash Company	DUMP FEE PRISON 2	112-436-300-192	77.60
12/15/2022	Tule Trash Company	PULL FEE PRISON 2	112-436-300-200	524.80
12/15/2022	Univar USA Inc	SODIUM HYPOCHLORITE	105-437-300-219	11,338.86
12/15/2022	USA Blue Book	REPL SUPPLY PIPE STICKERS FOR FLITER STATION	105-437-300-140	91.12
12/15/2022	Verizon Wireless	CELL PHN SVC	104-421-300-221	1,232.03
12/15/2022	Verizon Wireless	DATA NOV 2022	104-421-300-221	418.11
12/15/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	120-435-300-200	271.56
12/15/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	121-439-300-200	271.56
Warrant Total:				257,756.34

Accounts Payable

Blanket Voucher Approval Document



#2

User: spineda
Printed: 12/19/2022 - 3:38PM
Warrant Request Date: 12/19/2022
DAC Fund:

Batch: 00403.12.2022 - Wrnt Rgstr 12/27/22 FY23

Line	Claimant	Amount
1	Az Auto Parts	285.67
2	Cannon Financial Services, Inc.	455.24
3	City of Corcoran	341.31
4	Data Ticket Inc	200.00
5	El Rico GSA	8,750.00
6	Frontier Communications	214.27
7	Galindo Farms Discing	215.00
8	Hinderliter, deLlames & Assoc	2,585.33
9	PG&E	192.69
10	PG&E	522.07
11	PG&E	324.99
12	PG&E	16.53
13	Price, Paige & Company	10,487.00
14	Public Interest Law Firm	6,167.11
15	Self Help Enterprises	972.00
16	Springbrook Holding Company LLC	1,491.00
17	The Gas Company	309.15
18	The Gas Company	574.79
19	The Gas Company	79.50
20	The Gas Company	102.85
21	Tule Trash Company	128.75
	Page Total:	\$34,415.25
	Grand Total:	\$34,415.25

Page Total: \$34,415.25

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 12/19/2022 - 3:40PM
 Batch: 00403.12.2022 - Wrnt Rgstr 12/27/22 FY23



Warrant Date	Vendor	Description	Account Number	Amount
12/19/2022	Az Auto Parts	MOTOR	145-410-300-260	285.67
12/19/2022	Cannon Financial Services, Inc.	CONTRACT CHARGE DEC 2022	104-432-300-180	455.24
12/19/2022	City of Corcoran	3 EMPLOYEE APPRECIATION	104-405-300-200	160.56
12/19/2022	City of Corcoran	POSTAGE	104-432-300-152	0.70
12/19/2022	City of Corcoran	POSTAGE	104-432-300-152	2.10
12/19/2022	City of Corcoran	CHRISTMAS DONATION PAL	331-425-300-200	177.95
12/19/2022	Data Ticket Inc	ONLINE ACCESS CITATION PROCESSING CENTER & MONTH	104-406-300-200	200.00
12/19/2022	El Rico GSA	EL RICO 4TH QTR ASSESSMENT 2022	105-437-300-200	8,750.00
12/19/2022	Frontier Communications	ACCT#55999227750604085	104-432-300-220	214.27
12/19/2022	Galindo Farms Discing	PROP AT 24434 5 1/2 AVE. REPLC SHOWER VALVE, LABOR	301-430-300-200	215.00
12/19/2022	Hinderliter, deLlames & Assoc	CONTRACT SVCS TRANSACTION TAX JULY TO SEPT 2022	104-405-300-200	300.00
12/19/2022	Hinderliter, deLlames & Assoc	AUDIT SVCS	104-405-300-200	1,156.83
12/19/2022	Hinderliter, deLlames & Assoc	CONTRACT SVCS TRANSACTION TAX OCT TO DEC 2022	104-405-300-200	1,104.60
12/19/2022	Hinderliter, deLlames & Assoc	AUDIT SVC	104-405-300-200	23.90
12/19/2022	PG&E	ACCT#33357250173-3	104-432-300-240	522.07
12/19/2022	PG&E	ACCT#8796488111-1	301-430-300-316	16.53
12/19/2022	PG&E	ACCT#1056173633-0	301-430-300-316	192.69
12/19/2022	PG&E	ACCT#0146768431-0	120-435-300-240	324.99
12/19/2022	Price, Paige & Company	CONSULT WORK FY 23 BANK REC JULY TO SEPT 2023	104-405-300-200	5,628.00
12/19/2022	Price, Paige & Company	GASB 68	104-405-300-200	674.00
12/19/2022	Price, Paige & Company	CONSULT WORK GRANT REC, DEPRECIATION, MISC.	104-405-300-200	4,185.00
12/19/2022	Public Interest Law Firm	GEN ADMIN EXPENSE	104-403-300-200	3,199.98
12/19/2022	Public Interest Law Firm	COM DEV	104-403-300-200	890.13
12/19/2022	Public Interest Law Firm	POLICE DEPT	104-403-300-200	2,077.00
12/19/2022	Self Help Enterprises	GEN ADMIN	177-448-300-200	972.00
12/19/2022	Springbrook Holding Company LLC	NOVEMBER 2022 ONLINE PAYMENT	105-437-300-200	745.50
12/19/2022	Springbrook Holding Company LLC	NOVEMBER 2022 ONLINE PAYMENT	112-436-300-200	372.75
12/19/2022	Springbrook Holding Company LLC	NOVEMBER 2022 ONLINE PAYMENT	120-435-300-200	223.65
12/19/2022	Springbrook Holding Company LLC	NOVEMBER 2022 ONLINE PAYMENT	121-439-300-200	149.10
12/19/2022	The Gas Company	ACCT#20001594009	104-432-300-242	102.85
12/19/2022	The Gas Company	ACCT#00888349024	145-410-300-242	309.15
12/19/2022	The Gas Company	ACCT#06981596833	104-432-320-242	79.50
12/19/2022	The Gas Company	ACCT#00891595001	104-432-300-242	574.79
12/19/2022	Tule Trash Company	MISC CHGS: ADDL P/U, CONTAM FEE, OVERAGE RATE NOV 2	112-436-300-192	128.75

Warrant Total:

34,415.25

Accounts Payable

Blanket Voucher Approval Document



User: snunez
Printed: 12/19/2022 - 3:10PM
Warrant Request Date: 12/19/2022
DAC Fund:

Batch: 00523.12.2022 - UB Refunds 12.19.22

Line	Claimant	Amount
1	WATLEY SR,MARVIN	30.44
2	GG SOLAR WASH	138.62
3	EYNON MANAGEMENT	178.00
4	MC DONALD,DOROTHY	36.68
5	MORENO,ALEJANDRA	100.00
6	J.G. BOSWELL CO	5,528.58
7	FAMILY DOLLAR # 29214	24.67
8	RAMOS,CLAUDIO	145.44
9	HILBURN,ERIC	17.68
10	MACHADO,JOSEPH	5.00
11	VELOSOLUTIONS	195.14
12	ARMBRUSTER,CHELSEA	62.50
13	LOPEZ,ERIKA	122.90
14	CHAVEZ,DONNA	4.47
15	SLAUGHTER,NICHOLE	21.98
16	HERNANDEZ NAJERA,SUSANA	124.68
17	ORNELAS-VALDEZ,MARITZA	4.98
18	HOME RENTAL CO	69.90
19	ENGIE SERVICES U.S.	250.00
20	SAMARIPA,DELILAH	100.00
21	ULLOA INVESTMENT GROUP LLC	123.75

Page Total: \$7,285.41

Grand Total: \$7,285.41

#4

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 12/21/2022 - 10:19AM
Warrant Request Date: 12/21/2022
DAC Fund:

Batch: 00503.12.2022 - Wmt Rgstr 12/27/22 FY23

Line	Claimant	Amount
1	Cannon Financial Services, Inc.	94.18
2	City of Avenal	9,365.80
3	City of Corcoran	263.32
4	Newman Garcia	1,000.00
5	The Printer	324.75
6	US Bank Equipment Finance	323.82
	Page Total:	\$11,371.87
	Grand Total:	\$11,371.87

Page Total: \$11,371.87

Accounts Payable

Voucher Approval List

User: spineda
Printed: 12/21/2022 - 10:19AM
Batch: 00503.12.2022 - Wrnt Rgstr 12/27/22 FY23



Warrant Date	Vendor	Description	Account Number	Amount
12/21/2022	Cannon Financial Services, Inc.	COPIER SVC RENTAL	104-421-300-180	94.18
12/21/2022	City of Avenal	SVC CONTRACT OCT 2022	104-421-300-203	4,662.90
12/21/2022	City of Avenal	DOGS EUTHANIZED	104-421-300-203	40.00
12/21/2022	City of Avenal	SVC CONTRACT NOV 2022	104-421-300-203	4,662.90
12/21/2022	City of Corcoran	INMATE MEALS	104-421-300-148	18.36
12/21/2022	City of Corcoran	PER DIEM S BEWARDER	104-421-300-270	64.00
12/21/2022	City of Corcoran	PER DIEM S BEWARDER	104-421-300-270	64.00
12/21/2022	City of Corcoran	DRONE TRAINING APP S BEWARDER	104-421-300-270	19.99
12/21/2022	City of Corcoran	HYDROGEN PEROXIDE/ANIMAL CONTROL	104-421-300-203	1.61
12/21/2022	City of Corcoran	PARKING/TRAINING/ S BEWARDER	104-421-300-270	31.36
12/21/2022	City of Corcoran	PER DIEM S PFARR	104-421-300-270	64.00
12/21/2022	Newman Garcia	UAV TRAINING	104-421-300-270	1,000.00
12/21/2022	The Printer	CHRISTMAS CARDS	104-421-300-155	239.77
12/21/2022	The Printer	BUSINESS CARDS	104-421-300-155	84.98
12/21/2022	US Bank Equipment Finance	DEPOT COPIER NOV TO DEC 2022 CHARGES	145-410-300-180	323.82
Warrant Total:				11,371.87

Accounts Payable

Blanket Voucher Approval Document



#5

User: spineda
Printed: 12/21/2022 - 2:42PM
Warrant Request Date: 12/21/2022
DAC Fund:

Batch: 00534.12.2022 - Wrnt Rgstr 12/13/22 FY23

Line	Claimant	Amount
1	Keenan & Associates	225.54

Page Total: \$225.54

Grand Total: \$225.54

Page Total: \$225.54

Accounts Payable

Voucher Approval List

User: spineda
Printed: 12/21/2022 - 2:51PM
Batch: 00534.12.2022 - Wmt Rgstr 12/13/22 FY23



Warrant Date	Vendor	Description	Account Number	Amount
12/21/2022	Keenan & Associates	Premiums S Chee for Nov & Dec 2022 Coverage Changes/Family	104-421-200-120	225.54
Warrant Total:				225.54

**STAFF REPORT
ITEM #: 6-A**

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: January 4, 2023

MEETING DATE: January 10, 2023

SUBJECT: City Council Meeting Considerations

Summary:

The City Council requested an agenda item to discuss possible changes to the Council meeting frequency and public comment time.

Recommendation:

Discuss and consider possible alternative changes to City Council Meetings and direct staff as necessary.

Budget impact:

None with this action.

Background:

The Corcoran City Council meeting dates and procedures are set by Title 1, Chapter 5 of the City's Municipal Code. Section 3 covers the meeting schedule which is currently established for holding regular meetings every second and fourth Tuesday of the month at 5:30 pm. Section 4 establishes the Procedural Rules and allows the Council to set rules for the conduct of meetings. The published Council Meeting Agenda defines the individual public comment to be limited to five (5) minutes.

The City Council may consider changes to these Council Meeting provisions. Any change should be considered with the goal of providing good governance to the community, and whether the change would maintain or enhance meeting efficiency, transparency, and accountability to the public.

Cities throughout Kings and Tulare Counties all maintain two Council meetings a month. There are some Cities in California that hold only one meeting a month like the City of Palmdale. Public comment time across most jurisdictions is typically set for either five or three minutes.

City of

CORCORAN

A MUNICIPAL CORPORATION

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MATTERS FOR MAYOR AND COUNCIL ITEM #: 7

MEMORANDUM

MEETING DATE: January 10, 2023
TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

7-A. Upcoming Events/Meetings

- January 16, 2023 (Monday) City Offices Closed in Observance of Martin Luther King Jr. Day
- January 24, 2023 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- February 1, 2023 (Wednesday) Corcoran Chambers Banquet 5:30 PM, RAC Gym
- February 14, 2023 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

7-B. City Manager's Report

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

7-D. Committee Reports

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

City Offices



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

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