

**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, June 23, 2020
5:30 P.M**

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

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

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

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

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. **PUBLIC DISCUSSION**

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the meeting of the City Council on May 26, 2020 and Budget Study Session on June 16, 2020.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve Resolution No. 3028 Compensation and Benefit Plan for Fiscal Year 2020-21.
- 2-D. Approve Resolution No. 3032 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. 3031 regarding Candidate Statements and setting times for opening and closing of polls for the November Election.
- 2-E. Consider Rejection of Claim by Jeannette Newberry.
- 2-F. Ratify Resolution No. 3029 authorizing signature designees with California Department of Transportation.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated June 9, 2020 and June 23, 2020. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. Public Hearing to obtain comments and approve Planning Commission Resolution 19-06 and Ordinance No. 639 regarding Mobile Vending.
(Tromborg)(VV)

- A. Open Public hearing
- B. Staff Report
- C. Accept written testimony
- D. Accept oral testimony
- E. Close hearing
- F. Council discussion

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Approve Resolution No. 3033 Budget Amendment for Fiscal Year 2019-2020.
(Ruiz-Nuñez) (VV)

7-B. Approve Resolution No. 3030 adopting the City of Corcoran 2020-21 Fiscal Year budget and appropriations for July 2020 to June 2021. *(Ruiz-Nuñez)* (VV)

7-C. Approve Resolution No. 3034 allocating Measure A monies to be used during Fiscal Year 2020-21. *(Meik)*(VV)

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Information Items

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

8-C. Committee Reports

9. **CLOSED SESSION**

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

- Designated representatives: _____
- Name of employee organization: Unrepresented Management Employees, CLOCEA, Local 39, Corcoran POA
- Position title(s) of unrepresented employee(s): City Manager.

9-B. **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**

With respect to every item of business to be discussed in closed session pursuant to [Section 54956.9](#):

Name of Case: City of Corcoran v. Curtimade Dairy Inc.
Case No. 276661

9-C. **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**

With respect to every item of business to be discussed in closed session pursuant to [Section 54956.9](#):

Name of Case: Curtimade Dairy Inc. vs. City of Corcoran
Case No. 282532

10. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on June 19, 2020.


Marlene Spahr, City Clerk

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

Tuesday, May 26, 2020

The regular session of the Corcoran City Council was called to order by Mayor Palmerin, in the Corcoran City Hall, 832 Whitley Avenue, Corcoran, CA at 5:30 P.M.

ROLL CALL

Councilmembers present: Sidonio Palmerin and Jerry Robertson

Councilmembers present

By phone: Patricia Nolen (arrived at 5:45 p.m.), Greg Ojeda, and Jeanette Zamora-Bragg

Councilmembers absent:

Staff present at City Hall: Kindon Meik, Kevin Tromborg, and Marlene Spain

Staff present by phone: Joseph Beery, Joseph Faulkner, Soledad Ruiz-Nuñez and Reuben Shortnacy

Press present: – None

INVOCATION – None

FLAG SALUTE – None

1. **PUBLIC DISCUSSION** – None

2. **CONSENT CALENDAR**

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

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

NOES:

ABSENT: Nolen

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg to approve the Warrant Register for May 26, 2020. Motion carried by the following vote:

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

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Following Council discussion a **motion** was made by Robertson and seconded by Ojeda to approve the purchase of new firearms and related equipment. Motion carried by the following vote:

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

Nolen came on the line at 5:45 p.m.

7-B. Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Ojeda to authorize staff to complete the repairs to the rectangular clarifier at the Wastewater Treatment Facility. Motion carried by the following vote:

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

7-C. Following Council discussion a **motion** was made by Nolen and seconded by Ojeda to authorize the purchase of a truck from Richard's Chevrolet for the Corcoran

Police Department for animal control services. Motion carried by the following vote:

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

NOES:

ABSENT:

ABSTAIN:

- 7-D.** Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Ojeda to approve Resolution No. 3026 regarding the Final Map and Subdivision Improvement agreement for Tract Map 787. Motion carried by the following vote:

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

NOES:

ABSENT:

ABSTAIN:

- 7-E.** Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg to reinstate utility late fees beginning July 1, 2020. Motion carried by the following vote:

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

NOES:

ABSENT:

ABSTAIN:

- 7-F.** Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg to approve Resolution No. 3027 and Resolution No. 2020-01 regarding proceeds from the sale of the Corcoran Business Park lot with the stipulation that Kings County receives 25% of the proceeds and the City of Corcoran would receive 75%. Motion carried by the following vote:

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

NOES:

ABSENT:

ABSTAIN:

8. MATTERS FOR MAYOR AND COUNCIL

- 8-A.** Councilman Robertson reported that he and the City Manager have been discussion an initiative to further work with other cities in KWRA to consider options that will provide long range opportunities for the benefit of KWRA members.

- 8-B. Staff received referral items.
- 8-C. Committee reports.

CLOSED SESSION

At 6:32 p.m. Council recessed to closed session pursuant to:

8. CLOSED SESSION

9-A. 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 is designated representatives:

- Designated representatives: _____
- Name of employee organization: _Unrepresented Management Employees, CLOCEA, Local 39, Corcoran POA_____
- Position title(s) of unrepresented employee(s): _ City Manager__.

9-B. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION
With respect to every item of business to be discussed in closed session pursuant to [Section 54956.9](#):

Name of Case: City of Corcoran v. Curtimade Dairy Inc.
Case No. 276661

9-C. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION
With respect to every item of business to be discussed in closed session pursuant to [Section 54956.9](#):

Name of Case: Curtimade Dairy Inc. vs. City of Corcoran
Case No. 282532

The regular meeting was reconvened at 7:32 p.m.

ADJOURNMENT 7:35 P.M.

Sid Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

**MINUTES
CORCORAN CITY COUNCIL
SPECIAL MEETING-BUDGET STUDY SESSION
CITY COUNCIL CHAMBERS
1015 CHITTENDEN AVENUE
June 16, 2020, 5:30 P.M.**

The special session of the Corcoran City Council was called to order by Mayor Palmerin, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:33 P.M.

1. ROLL CALL

Councilmembers present: Patricia Nolen, Greg Ojeda, Sidonio Palmerin, Jerry Robertson and Jeanette-Bragg

Councilmembers absent: None

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

2. STUDY SESSION

Staff and Council discussed and reviewed the upcoming Fiscal Year 2020-2021 budget.

A complete budget will be presented to the City Council for consideration and approval on June 23, 2020.

3. ADJOURNMENT 7:20 P.M.

Sid Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR

ITEM #: 2 C

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Núñez, Finance Director

DATE: June 17, 2020

MEETING DATE: June 23, 2020

SUBJECT: Compensation and benefit plan resolution for 2020-2021.

Recommendation:

Approve Resolution No. 3028, approving the compensation and benefit plan Fiscal Year 2020-2021.

Discussion:

The attached resolution reflects the current agreement with the three bargaining units and the unrepresented management group.

Budget Impact:

The agreements with the unrepresented employees and the CPOA represent part of a three year agreement which include one- time cost and on going cost.

RESOLUTION NO. 3028

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
ADOPTING A COMPENSATION AND BENEFIT PLAN
FOR THE FISCAL YEAR 2020-21

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Corcoran that adjustments to the compensation and benefits plan for the 2020-21 fiscal year be made and compensation shall be as indicated effective on the date specified below for the years above written:

I. Effective first full pay period after July 1, 2020, monthly compensation shall be as indicated for the following represented classifications:

Hourly rate may be calculated by dividing the monthly salary by 173.33.

Effective the first full pay period following July 1, 2020, classifications represented by CPOA will receive a one time (off schedule) \$1,000 lump sum payment

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Account Clerk	2,830	2,973	3,126	3,286	3,453	A,D,G,O
Administrative Assistant	3,065	3,219	3,379	3,548	3,725	A,D,G,O
Building Inspector	4,106	4,312	4,528	4,755	4,993	A,D,G,I,O
Chief Fleet Mechanic	3,379	3,548	3,725	3,912	4,106	C,D,F,G,I,O
Clerk/Dispatcher I	3,187	3,347	3,513	3,688	3,872	B,D,H,I,P
Clerk/Dispatcher II	3,378	3,546	3,723	3,910	4,105	B,D,H,I,P
Code Enforcement Officer	3,548	3,725	3,912	4,106	4,312	C,D,G,I,O
CSO/Animal Control	3,156	3,315	3,479	3,652	3,835	B,D,E,H,I,P
CSO/Prop & Evidence Tech	3,156	3,315	3,479	3,652	3,835	B,D,E,G,I,O
Fleet Mechanic	3,065	3,219	3,379	3,548	3,725	C, D, F, G, I, O
Maintenance Worker I	2,779	2,918	3,065	3,219	3,379	C,D,F,G,I,O
Maintenance Worker II	3,065	3,219	3,379	3,548	3,725	C,D,F,G,I,O
Parks & Streets Maint Supervisor	3,912	4,106	4,312	4,528	4,756	C,D,F,G,I,O
Police Corporal	4,751	4,989	5,241	5,501	5,776	B,D,H,I,P
Police Officer I	4,311	4,526	4,751	4,989	5,241	B,D,H,I,P
Police Officer II	4,526	4,751	4,989	5,241	5,501	B,D,H,I,P
Police Sergeant	5,419	5,688	5,973	6,271	6,586	B,D,H,I,P
Records Clerk I	2,861	3,005	3,156	3,315	3,477	B,D,G,I,O
Records Clerk II	3,064	3,218	3,376	3,545	3,722	B,D,G,I,O
Senior Account Clerk	3,095	3,253	3,419	3,594	3,778	A,D,G,O
Senior Clerk/Dispatcher	3,724	3,909	4,105	4,311	4,526	B,D,H,I,P
Senior Records Clerk	3,377	3,546	3,723	3,908	4,103	B,D,G,I,O
Senior Transit Assistant	2,098	2,204	2,318	2,436	2,560	C,D,G,O
Transit Coordinator	3,379	3,548	3,725	3,912	4,106	C,D,G,O
Transit Operator	2,472	2,596	2,725	2,918	3,065	C,D,G,I,O
Water Chief Plant Operator	6,413	6,733	7,069	7,423	7,794	C,D,E,F,G,I,O
Water Shift Operator	4,313	4,528	4,756	4,992	5,242	C,D,E,F,G,I,O
Water Lead Shift Operator	4,992	5,242	5,504	5,779	6,067	C,D,E,F,G,I,O
Water Utility Operator	3,218	3,378	3,548	3,725	3,911	C,D,E,F,G,I,O
Water Utility Worker	2,779	2,918	3,065	3,218	3,378	C,D,E,F,G,I,O
WWTP Chief Plant Operator	5,242	5,504	5,779	6,069	6,372	C,D,E,F,G,I,O
WWTP Lead Utility Operator	4,107	4,312	4,528	4,756	4,993	C,D,E,F,G,I,O
WWTP Utility Operator I	3,065	3,219	3,379	3,548	3,725	C,D,E,F,G,I,O
WWTP Utility Operator II	3,547	3,725	3,912	4,106	4,312	C,D,E,F,G,I,O
WWTP Utility Worker I	2,401	2,522	2,648	2,779	2,918	C,D,E,F,G,I,O
WWTP Utility Worker II	2,779	2,918	3,065	3,219	3,379	C,D,E,F,G,I,O

II. Effective first full pay period after July 1, 2020, monthly compensation shall be as indicated for the following unrepresented classification:

Hourly rate may be calculated by dividing the monthly salary by 173.33.

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Accountant	4,372	4,591	4,820	5,063	5,315	C,G,O,Q
Executive Assistant (PD)	4,078	4,282	4,496	4,720	4,957	C,G,O,Q

III. Effective first full pay period after July 1, 2020, monthly compensation shall be as indicated for the following management classifications:

Hourly rate may be calculated by dividing the monthly salary by 173.33.

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Asst to the City Manager/ City Clerk	5,315	5,581	5,860	6,153	6,461	C,G,O,Q
Communications/Records Manager	4,820	5,063	5,315	5,581	5,860	C,G,I,O,Q
Community Dev Director/Bid Official	8,657	9,091	9,547	10,024	10,526	C,G,O,Q
Finance Director	8,901	9,346	9,813	10,304	10,819	C,G,O,Q
Deputy Police Chief	7,619	8,000	8,402	8,689	9,260	C,G,I,O,Q
Police Chief	9,724	10,210	10,720	11,257	11,819	C,G,I,O,Q
Public Works Director	9,091	9,547	10,024	10,526	11,050	C,G,I,O,Q
Public Works Superintendent	5,581	5,860	6,153	6,461	6,785	C,G,I,O,Q

Step 1. The first step of the salary range of the City of Corcoran's Compensation Plan.

Step 2. Available to those employees who have completed one year of satisfactory performance in Step 1 of the compensation plan and have met all other merit increase provisions.

Step 3. Available to those employees who have completed one year of satisfactory performance in Step 2 of the compensation plan and have met all other merit increase provisions.

Step 4. Available to those employees who have completed one year of satisfactory performance in Step 3 of the compensation plan and have met all other merit increase provisions.

Step 5. Available to those employees who have completed one year of satisfactory performance in Step 4 of the compensation plan and have met all other merit increase provisions.

Police Officers assigned to the following specialty assignments will receive a base pay rate 5% above their current step:

- MCTF/Narcotics Task Force/Gang Task Force
- School Resource Officer
- Detective
- K-9

Police Officers assigned as Field Training Officers will receive a base pay rate 3% above their current step, for any pay period during which they perform this function.

Clerk/Dispatchers will receive specialty assignment pay of \$50 per pay period for any dispatcher assigned to train a newly employed dispatcher.

Clerk/Dispatcher and Record Clerks will receive a \$50 stipend for each occurrence when asked to serve as jail matron with a maximum of \$200 per month.

Longevity Pay as per MOU.

VI. Effective first full pay period after July 1, 2019, compensation shall be as indicated for the following part-time positions:

Administrative Assistant	\$15.00
Clerk Dispatcher	\$17.68

Crossing Guard	\$14.00
Office Clerk	\$15.00
Police Officer Trainee (Aca)	\$22.94
Records Clerk	\$16.03
Reserve Police Officer-Level 1	\$24.15
Transit Driver	\$14.26

CONDITION NOTES/FULL-TIME EMPLOYEES, conditions J, K, L, M and R apply to all full-time employees.

- A. Works 40 hour per week on weekdays.
- B. Works shifts assigned by the Department Head
- C. Works 40 hours per week and/or as necessary.
- D. Authorized overtime compensated at one and one-half times the hourly shift rate as per Sections 517 and 519 of the City of Corcoran Personnel Manual and current Memorandums of Understanding.
- E. Authorized to receive standby pay at the rate of \$150 per week, with an additional \$25 for each holiday that falls within a standby period.
- F. Authorized to receive a minimum of two hours overtime accumulation when called back to duty. This compensation to be in addition to any standby pay received.
- G. Observes eleven municipal holidays on a guaranteed basis.
- H. Does not observe municipal holidays, but receives holiday in-lieu compensation of 4 ½% of the employee's annual salary.
- I. Eligible for uniform maintenance and allowance as provided below and to be disbursed as indicated:

1. Police Officers, Chief and Deputy Chief	\$1,000.00	paid in December and June (in arrears)
2. Community Service Officers	\$700.00	paid in December and June (in arrears)
3. Dispatchers, Records Clerks and Communications/Records Manager	\$500.00	paid in December and June (in arrears)
4. Public Works Director	\$500.00	paid in July (in advance)
5. Building Division	\$300.00	paid in July (in advance)
6. Reserves	\$400.00	paid in December and June (in arrears)

J. Effective July 1, 2018

CPOA: The City's contribution towards the employees' monthly premiums for health and welfare insurance programs for employees will continue to be 80% of the total cost for employees hired before January 1, 2013. For employees hired after January 1, 2013 the City's contribution towards the employees' monthly premiums for health and welfare insurance programs will be 70% of the total cost.

Employees in CLOCEA, Local 39, or Unrepresented: The City contribution towards the employees' monthly premium for health and welfare insurance programs for employees will be 75% of the total cost.

Employees who have medical coverage elsewhere and opt out of the City's plan are eligible to receive \$150 a month in the form of a contribution to a Deferred Comp account.

K. Effective July 1, 2015, sick leave shall continue to be accrued as follows:

- 1. 3.69 hours per biweekly pay period for employees on 8 hour shifts, 4.06 hours per biweekly pay period for employees on 10 hour shifts and 4.43 hours per biweekly pay period for employees on 12 hour shifts.
- 2. Unused sick leave may be sold back to the City as per the current Memorandum of Understanding and/or City Personnel Manual.

L. Effective July 1, 2015, vacation leave hours shall be accrued per biweekly pay period as follows:

<u>Years of Service</u>	<u>8 hour shifts</u>	<u>10 hour shifts</u>	<u>12 hour shifts</u>
0 - 4	3.08	3.39	3.70
5 - 9	4.62	5.08	5.54
- 10 or more	6.15	6.77	7.39

Administrative leave shall be credited to the following positions in the amounts shown on an annual basis.

4 days	Executive Assistant--Police Department Accountant
--------	--

Human Resources Coordinator

7 days

- City Manager
- Departments Heads
- Assistant to the City Manager/City Clerk
- Assistant Community Development Director/Building Official
- Deputy Police Chief
- Communications/Records Manager
- Public Works Superintendent

No employee shall accumulate more than thirty (30) (45 for management) days vacation leave regardless of length of service without approval from the City Manager.

Employees may sell up to 5 days of accumulated vacation a year as long as they maintain 20 days accumulation, as per the current Memorandum of Understanding. CPOA employees may sell up to an additional 160 hours at 60% of hourly rate per Memorandum of Understanding.

- M. Effective July 1, 2015, the reimbursement rate for use of a personal vehicle for City Business will continue to be the current IRS reimbursement rate or per the Travel and Training Policy.
- O. Eligible to receive one floating holiday a year.
- P. Eligible to receive two floating holidays a year.
- Q. Eligible for a City match of \$1 for every \$1 of contributions to a deferred compensation plan by the employee, up to a maximum of 5% of the employee's salary.
- R. Retirement benefits for full-time employees are provided by contract with CalPERS. Employees as of July 1, 2012 are covered under 2%@55(single highest year) for miscellaneous employees and 3%@55(single highest year) for safety employees. Effective January 1, 2013 a two-tier plan was established with new employees covered under 2%@62(final three years) for miscellaneous employees and 2.7%@57(final three years) for safety employees. Plan costs are split between the City and employee in accordance with the current MOU.

Passed and approved at the regular meeting of the City Council of the City of Corcoran held on the 23rd day of June, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____
Sidonio Palmerin, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CLERKS CERTIFICATE

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

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

DATED:

ATTEST:

City Clerk

[seal]

**STAFF REPORT
ITEM # 2-D**

MEMORANDUM

TO: Corcoran City Council

FROM: Marlene Spain, City Clerk

DATE: June 17, 2020

MEETING DATE: June 23, 2020

SUBJECT: Required Resolutions for November 2020 Election

RECOMMENDATION

Motion to Adopt Resolution No. 3032 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. 3031 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.

As it has been in the past, we would like to inform Council of Resolution No. 3031 regarding the cost of printing the Candidate's Statement. In previous years, the City has at times borne the cost of printing the Candidate's Statement of approximately \$350. However, in the most recent municipal elections, the cost has been paid by the candidate. The Candidate Statement is not mandatory.

Based on current budget constraints, it is Staff's recommendation that the costs associated with the Candidate Statement be borne by the candidate. In the event of overpayment, the City shall prorate the excess amount among the candidates who file statements. This should be indicated in the motion.

BUDGET IMPACT

The proposed election budget for the FY 2020-21 will be set at \$4,000 for all costs associated with 2020 municipal election. This amount is consistent with past elections.

RESOLUTION NO. 3032

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 23rd day of June, 2020, 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 3, 2020 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 3, 2020, 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 3, 2020, 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 23rd day of June, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

APPROVED: _____
Sidonio "Sid" Palmerin, 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 23rd day of June, 2020, by the vote as set forth therein.

DATED:

ATTEST:

Marlene Spain, City Clerk

EXHIBIT A
(Resolution No. 3032)

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. 3031

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 3, 2020

At a regular meeting of the City Council of the City of Corcoran duly called and held on the 23rd day of June, 2020, 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 6, 2018, 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 candidate 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 3, 2020 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 23rd day of June, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

APPROVED: _____
Sidonio "Sid" Palmerin, 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

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**CONSENT CALENDAR
ITEM #: 2-E**

MEMO

TO: Corcoran City Council

FROM: Marlene Spain, City Clerk

DATE: June 17, 2020 **MEETING DATE:** June 23, 2020

SUBJECT: Consider Rejection of the Claim by Jeannette Newberry.

Recommendation:

Move to approve the Consent Calendar and reject the claim by Jeannette Newberry.

Discussion:

On April 7, 2020, staff received a claim application by Downtown LA Law Group, on behalf of Jeannette Newberry. According to the claim application, the claimant alleges the City of Corcoran failed to maintain the facility (900 Quebec Ave, Substance Abuse Treatment Facility and State Prison, Corcoran) and failed to warn the public of a dangerous condition causing an injury to left hand and broken finger. The claim was forwarded to the City's third party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

AIMS recommends the City consider issuing a notice of rejection for the claim.

A copy of the claim will be provided upon request.

Budget Impact:

This type of claim is handled through the City's Risk Management Authority (RMA).

City Offices

City of
CORCORAN

Public Works Department

FOUNDED 1914

**STAFF REPORT
ITEM #: 2-F**

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: June 18, 2020 **MEETING DATE:** June 23, 2020

SUBJECT: Ratify Resolution No. 3029

Recommendation:

Ratify Resolution No. 3029

Discussion:

The California Department of Transportation requires a resolution be approved for authorized signatures, thus this resolution approves the City Manager and/or Public Works director permission to sign Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements and/or Transfer Agreements and any amendments thereof with the department.

Budget Impact:

No budget Impact.

RESOLUTION NO. 3029

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN APPROVING
AUTHORIZED SIGNATURE DESIGNEES**

WHEREAS, the City of Corcoran is eligible to receive Federal and/or State funding for certain Transportation Projects, through the California Department of transportation and

WHEREAS, Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements and/or Fund Transfer Agreements need to be executed with the California Department of Transportation before such funds could be claimed and

WHEREAS, The City of Corcoran wishes to delegate authorization to execute these agreements and any amendments thereto to the City Manager and/or Public Works Director be authorized to execute all Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements, Fund Transfer Agreements and any amendments thereof with California Department of Transportation.

PASSED AND ADOPTED by the City Council of the City of Corcoran, at a regular meeting held on the 23rd day of June 2020, by the following vote:

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

NOES:

ABSENT:

ABSTAIN:

APPROVED:


Sidonio "Sid" Palmerin, Mayor

ATTEST:


Marlene Spain, City Clerk

STAFF REPORT

ITEM #: 3

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: June 23, 2020

MEETING DATE: June 23, 2020

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 2019/2020 Budget and may include items which will be addressed through Budget Amendments.

Attachments:

- Warrant Register #1 for warrant request date: 06/01/2020
- Warrant Register #1 for warrant request date: 06/23/2020

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 06/01/2020 - 3:16PM
 Warrant Request Date: 6/1/2020
 DAC Fund:

Batch: 00501.06.2020 - Wrnt Rgstr 06/01/2020 FY2

Line	Claimant	Amount
1	A & M Consulting Engineers	29,264.00
2	Action Locksmith	3,125.06
3	American Office Solutions, LLC	1,001.32
4	ASCO Power Services, Inc.	1,311.63
5	Auto Zone, Inc.	492.41
6	Az Auto Parts	672.80
7	Betts Truck Parts & Service	169.76
8	BSK Associates	213.00
9	C. A. Reding Company, Inc	46.04
10	CalACT	51.18
11	Cannon Financial Services, Inc.	205.70
12	Chemical Waste Management Inc	4,791.53
13	Corcoran Hardware	3,523.75
14	Data Ticket Inc	200.00
15	Direct Distributing, Inc.	291.17
16	Dispensing Technology Corp	6,220.10
17	Doctors Occupational Testing Solutions	110.00
18	Ferguson Enterprises, Inc. #3325	351.76
19	Frontier Communications	54.61
20	Galindo Farms Discing	195.00
21	Ingram Digital Electric	960.00
22	Kings County Fire Department	130,525.50
23	Kings Industrial Occ. Med. Ctr., Inc.	110.00
24	Law & Associates Investigations	1,200.00
25	Maricela Lerma	250.00
26	Martinez Upholstery	260.00
27	Mattos Underground Construction, Inc.	19,321.56
28	Nutrien AG Solutions, Inc.	867.47
29	Official Pest Prevention	395.00
30	PG&E	31.60
31	PG&E	482.18
32	PG&E	130,563.23
33	Prudential Overall Supply	323.88
34	Richard's Chevrolet	1,881.62
35	S & R Specialty Equipment	7.86
36	Sawtelle & Rosprim Hardware, Inc.	7.22
37	Sawtelle Rosprim Machine Shop	765.00
38	Shyam Bhaskar, MD	120.00
39	SJVAPCD	2,884.00
40	TF Tire & Service	318.42
41	The Gas Company	29.59
42	Tumupseed Electric Svc Inc	9,055.15
43	Tyron Avitia	320.00
44	Univar USA Inc	3,688.39
45	unWired Broadband	199.95
46	USPS	3,500.00

47	Valerie Bega	523.40
48	Vantagepoint Trnsfr Agt-301853	35.00
49	Verizon Wireless	1,351.18
50	Vulcan Materials Company	460.62
51	Wells Fargo Bank, N.A.	1,576.80
52	Will Tiesiera Ford-Mercury	352.06

Page Total: \$4,299.06

Grand Total: \$364,657.50

Page Total: \$4,299.06

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 06/01/2020 - 3:19PM
 Batch: 00501.06.2020 - Wrm: Rgstr 06/01/2020 FY20



Warrant Date	Vendor	Description	Account Number	Amount
6/1/2020	A & M Consulting Engineers	PROP 68-PARK GRANT/ 220-013 CONCEUTUAL/SCHEMATIC D	307-449-300-200	29,264.00
6/1/2020	Action Locksmith	PD DOOR CLOSERS	315-421-300-200	3,125.06
6/1/2020	American Office Solutions, LLC	PD KEY FOBS	315-421-300-200	1,001.32
6/1/2020	ASCO Power Services, Inc.	WORK ON GENERATOR AT WWTP	120-435-300-200	1,311.63
6/1/2020	Auto Zone, Inc.	BUS 169 BATTERY	145-410-300-260	250.92
6/1/2020	Auto Zone, Inc.	SHOP TOWELS: FOR SANITIZING BUSES AND DEPOT	145-410-300-216	26.15
6/1/2020	Auto Zone, Inc.	FILTER FOR SERVICE UNIT#149	109-434-300-260	13.98
6/1/2020	Auto Zone, Inc.	UNIT#149 WARENTY	109-434-300-260	-37.23
6/1/2020	Auto Zone, Inc.	BRAKES FOR UNIT#149	109-434-300-260	42.21
6/1/2020	Auto Zone, Inc.	MAINT PARTS UNIT#224	104-421-300-260	196.38
6/1/2020	Az Auto Parts	MAINT PARTS UNIT#197	104-421-300-260	54.92
6/1/2020	Az Auto Parts	CASE OF MED BLACK GLOVES	145-410-300-216	277.93
6/1/2020	Az Auto Parts	CASE OF XL BLACK GLOVES	145-410-300-216	256.55
6/1/2020	Az Auto Parts	IMPACT SOCKET FOR SHOP	104-433-300-210	63.12
6/1/2020	Az Auto Parts	AIR FILTER FOR CRACK SEALER -STREETS	109-434-300-140	20.28
6/1/2020	Betts Truck Parts & Service	BUS 169 AIR BAG	145-410-300-260	169.76
6/1/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
6/1/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLL, ARSENIC, NITRATE	105-437-300-200	60.00
6/1/2020	C. A. Reding Company, Inc	COPIER LEASE DPEOT MAY 2020	145-410-300-180	46.04
6/1/2020	CALACT	FINAL SHIPPING COST. RESPIRATOR MASKS 750 & SANITIZER	145-410-300-216	51.18
6/1/2020	Cannon Financial Services, Inc.	COPIER SVC RENTAL & USAGE CONTRACT FEB TO APR 2020	104-421-300-180	205.70
6/1/2020	Chemical Waste Management Inc	SLUDGE REMOVAL	105-437-300-193	2,409.02
6/1/2020	Chemical Waste Management Inc	SLUDGE REMOVAL	105-437-300-193	405.00
6/1/2020	Chemical Waste Management Inc	SLUDGE REMOVAL	105-437-300-193	1,977.51
6/1/2020	Corcoran Hardware	SUPPLIES	138-419-300-206	158.03
6/1/2020	Corcoran Hardware	REPAIRS	104-412-300-140	56.55
6/1/2020	Corcoran Hardware	SUPPLIES	104-412-300-216	10.27
6/1/2020	Corcoran Hardware	SUPPLIES	104-421-300-210	142.35
6/1/2020	Corcoran Hardware	SUPPLIES	136-415-300-210	13.79
6/1/2020	Corcoran Hardware	SUPPLIES	104-432-300-210	56.71
6/1/2020	Corcoran Hardware	REPAIRS	104-432-300-140	77.37
6/1/2020	Corcoran Hardware	COVID 19 SUPPLIES	104-432-300-216	6.80
6/1/2020	Corcoran Hardware	SUPPLIES	104-433-300-210	76.41
6/1/2020	Corcoran Hardware	SUPPLIES	109-434-300-210	103.86

6/1/2020	Corcoran Hardware	REPAIRS	109-434-300-140	18.39
6/1/2020	Corcoran Hardware	SUPPLIES	120-435-300-210	1,763.71
6/1/2020	Corcoran Hardware	SUPPLIES	105-437-300-210	724.92
6/1/2020	Corcoran Hardware	REPAIRS	105-437-300-140	314.59
6/1/2020	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING FOR APRIL 20: 104-406-300-200	105-437-300-140	200.00
6/1/2020	Direct Distributing, Inc.	REPLC BUTTERFLY VALVE FOR AGITATOR	105-437-300-140	291.17
6/1/2020	Dispensing Technology Corp	CRACK SEALANT SUPPLS FOR CRACK SEAL MACHINE ROAD 109-434-300-210	109-434-300-210	6,220.10
6/1/2020	Doctors Occupational Testing Solutions	RANDOM POOL G MEDINA	145-410-300-200	55.00
6/1/2020	Doctors Occupational Testing Solutions	FOLLOW UP J GUERRERO	105-437-300-200	55.00
6/1/2020	Ferguson Enterprises, Inc. #3325	4 1/2 PUMP DEFUSER	105-437-300-210	351.76
6/1/2020	Frontier Communications	ACCT#5599921265091718-5	120-435-300-220	54.61
6/1/2020	Galindo Farms Discing	MONTHLY LAWN SERVICE: 2410 BELL	313-605-300-200	65.00
6/1/2020	Galindo Farms Discing	MONTHLY LAWN SERVICE: 1116 SHERMAN	313-605-300-200	65.00
6/1/2020	Galindo Farms Discing	MONTHLY LAWN SERVICE: 1914 ESTES	313-605-300-200	65.00
6/1/2020	Ingram Digital Electric	REPAIR SIGNAL FAILURE AT OTIS & WHITLEY	109-434-300-200	65.00
6/1/2020	Kings County Fire Department	4 Q APRIL TO JUNE 2020	104-422-300-208	130,525.50
6/1/2020	Kings Industrial Occ Med Cr., Inc.	PHYSICAL EXAM/DOT	109-434-300-200	55.00
6/1/2020	Kings Industrial Occ Med Cr., Inc.	PHILLIP MCBRIDE	104-412-300-200	55.00
6/1/2020	Law & Associates Investigations	BACKGROUND SVCS	104-421-300-200	1,200.00
6/1/2020	Maricela Lerma	VETS HALL REFUND DEPOSIT 6/20/2020 DUE TO COVID19	104-000-362-085	200.00
6/1/2020	Maricela Lerma	REFUND VETS HALL APP FEE 6/20/20 DUE TO COVID19	104-000-362-085	50.00
6/1/2020	Martinez Upholstery	UPHOLSTERED SEAT ON UNIT#149	109-434-300-260	260.00
6/1/2020	Martos Underground Construction, Inc.	WTP- 12" INSERTAVALVE AT STANLEY/VAN DORSTEN AVE. 105-437-300-200	105-437-300-200	19,321.56
6/1/2020	Nutrien AG Solutions, Inc.	GRANULAR CLORINE FOR WELL 9B	105-437-300-210	101.89
6/1/2020	Nutrien AG Solutions, Inc.	ROUND UP/GOAL AT PONDS/STATIONS	120-435-300-210	765.58
6/1/2020	Official Pest Prevention	BAT ABATEMENT AT CITY HALL	104-432-300-200	395.00
6/1/2020	PG&E	ACCT#99497000756-9	111-601-300-240	9.53
6/1/2020	PG&E	ACCT#99497000756-9	145-410-300-240	830.28
6/1/2020	PG&E	ACCT#99497000756-9	138-419-300-206	3,463.64
6/1/2020	PG&E	ACCT#99497000756-9	104-412-300-240	1,012.31
6/1/2020	PG&E	ACCT#99497000756-9	104-432-300-240	5,211.79
6/1/2020	PG&E	ACCT#99497000756-9	104-432-320-240	234.50
6/1/2020	PG&E	ACCT#99497000756-9	109-434-300-240	357.46
6/1/2020	PG&E	ACCT#99497000756-9	120-435-300-240	25,804.82
6/1/2020	PG&E	ACCT#99497000756-9	121-439-300-240	545.37
6/1/2020	PG&E	ACCT#99497000756-9	105-437-300-240	93,093.53
6/1/2020	PG&E	ACCT#1056173633-0	301-430-300-316	31.60
6/1/2020	PG&E	ACCT#3357250173-3	104-432-300-240	482.18
6/1/2020	Prudential Overall Supply	ENTR RUGS/SHOP TWL/DST MP INV#80693355780694489	104-432-300-200	34.85
6/1/2020	Prudential Overall Supply	ENTR RUGS/SHOP TWL/DST MP INV#80693355780694489	104-432-300-200	25.78
6/1/2020	Prudential Overall Supply	ENTR RUGS/SHOP TWL/DST MP INV#80693355780694489	104-432-300-200	112.48
6/1/2020	Prudential Overall Supply	ENTR RUGS/SHOP TWL/DST MP INV#80693355780694489	104-432-300-200	29.46
6/1/2020	Prudential Overall Supply	ENTR RUGS/SHOP TWL/DST MP INV#80693355780694489	104-432-320-200	16.40
6/1/2020	Prudential Overall Supply	ENTR RUGS/SHOP TWL/DST MP INV#80693355780694489	104-433-300-200	21.44

6/1/2020	Prudential Overall Supply	ENTR RUGS/SHOP TWL/DST MP INV#80693355/80694489	104-433-300-200	11.42
6/1/2020	Prudential Overall Supply	ENTR RUGS/SHOP TWL/DST MP INV#80693355/80694489	120-435-300-200	34.85
6/1/2020	Prudential Overall Supply	ENTR RUGS/SHOP TWL/DST MP INV#80693355/80694489	105-437-300-200	37.20
6/1/2020	Richard's Chevrolet	VEH REPAIR: UNT#225	104-421-300-260	59.98
6/1/2020	Richard's Chevrolet	VEH REPAIR: UNT#221	104-421-300-260	1,821.64
6/1/2020	S & R Specialty Equipment	REPLACEMENT TUBING FOR TREES PUMPS	105-437-300-140	7.86
6/1/2020	Sawtelle & Rosprim Hardware, Inc.	SCREW FOR PULL DISC	120-435-300-140	7.22
6/1/2020	Sawtelle Rosprim Machine Shop	WWTP STATION #2	120-435-300-200	765.00
6/1/2020	Shyam Bhaskar, MD	PRE EMPLOYMENT PHYSICAL FOR J BONILLA	104-421-300-200	120.00
6/1/2020	SVAPCD	2019/20 PERMIT FEES: FACILITY ID#C2046	105-437-300-160	501.00
6/1/2020	SVAPCD	2019/20 PERMIT FEES: FACILITY ID#C7067	105-437-300-160	501.00
6/1/2020	SVAPCD	2019/20 PERMIT FEES: FACILITY ID#C7068	105-437-300-160	501.00
6/1/2020	SVAPCD	2019/20 PERMIT FEES: FACILITY ID#C7069	105-437-300-160	501.00
6/1/2020	SVAPCD	2019/20 PERMIT FEES: FACILITY ID#C7560	104-432-300-160	880.00
6/1/2020	TF Tire & Service	2 TIRE FOR UNIT#149	109-434-300-260	318.42
6/1/2020	The Gas Company	ACCT#11484795064	138-419-300-206	29.59
6/1/2020	Turnpseed Electric Svc Inc	WORK ON DAIRY & NORTH PUMP 1	120-435-300-140	1,021.99
6/1/2020	Turnpseed Electric Svc Inc	WORK ON DAIRY & NORTH PUMP 1-LABOR	120-435-300-200	408.00
6/1/2020	Turnpseed Electric Svc Inc	BAINUM & LETTS C/B FAILURE ORDERED UPDATED PARTS	120-435-300-140	4,590.90
6/1/2020	Turnpseed Electric Svc Inc	BAINUM & LETTS C/B FAILURE ORDERED UPDATED PARTS-1	120-435-300-200	2,091.00
6/1/2020	Turnpseed Electric Svc Inc	AUTO DIALER ALARM SYSTEM WORK PERFORM	120-435-300-140	575.55
6/1/2020	Turnpseed Electric Svc Inc	6 1/2 & SHERMAN LEFT STATION WORK PERFORM	120-435-300-140	367.71
6/1/2020	Tyron Avitia	WINDOW TINT/UNT#267	104-421-300-260	160.00
6/1/2020	Tyron Avitia	WINDOW TINT/GANG UNIT	104-421-300-260	160.00
6/1/2020	Univar USA Inc	BULK SODIUM HYPOCHLORITE	105-437-300-219	3,688.39
6/1/2020	untWired Broadband	INTERNET SVC WTP	105-437-300-220	199.95
6/1/2020	USPS	POSTAGE FOR BILLING	104-405-300-150	3,500.00
6/1/2020	Valerie Bega	REIMB FOR LOAN ICMA PAYMENTS -ACCT HAS BEEN PAID I	145-000-202-011	523.40
6/1/2020	Vantagepoint Trnsfr Agt-301853	VALERIE BEGA PAYROLL CONTRIBUTION - DEF COMP ACCT	104-000-202-011	35.00
6/1/2020	Verizon Wireless	CELL SVC APR 16-MAY 15, 2020 ACCT 672038320-0001	104-421-300-221	1,351.18
6/1/2020	Vulcan Materials Company	COLD MDX	109-434-300-213	460.62
6/1/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHARGES: C MENDEZ	104-412-300-200	394.20
6/1/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHARGES: C MENDEZ	109-434-300-200	394.20
6/1/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHARGES: A SIERRA	104-412-300-200	394.20
6/1/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHARGES: A SIERRA	109-434-300-200	394.20
6/1/2020	Willl Testiera Ford-Mercury	BUS 216 TANK ASY RAD	145-410-300-260	176.03
6/1/2020	Willl Testiera Ford-Mercury	BUS 215 TANK ASY RAD	145-410-300-260	176.03

Warrant Total: 364,657.50

Accounts Payable

Blanket Voucher Approval Document

User: spineda
 Printed: 06/18/2020 - 3:12PM
 Warrant Request Date: 6/23/2020
 DAC Fund:



Batch: 00502.06.2020 - Wrnt Rgstr 06/23/2020 FY2

Line	Claimant	Amount
1	1-800-Radiator	156.96
2	661 Communications	748.15
3	A & M Consulting Engineers	191,902.75
4	AAA Quality Services Inc	193.49
5	American Office Solutions, LLC	60,394.84
6	Asbury Environmental Services	105.00
7	AT&T Mobility	41.20
8	Auto Zone, Inc.	469.00
9	Az Auto Parts	60.81
10	B & C Enterprises	130.00
11	Badger Meter	1,259.90
12	Beatwear Inc	1,032.72
13	Best Deal Food Co Inc.	74.62
14	Betts Company	169.76
15	BSK Associates	690.00
16	Business Card- Bank of America Credit Cards	14,720.70
17	C. A. Reding Company, Inc	49.72
18	California Police Chiefs Association	585.00
19	Caves & Associates	510.00
20	Central Valley Lawn Care	350.00
21	Central Valley Sweeping LLC	5,600.00
22	Chemical Waste Management Inc	2,124.45
23	City of Corcoran	1,206.00
24	City of Corcoran	330.00
25	City of Corcoran	240.11
26	City of Corcoran	149.56
27	Corcoran Hardware	1,630.84
28	Corcoran Heating & Air	5,623.00
29	Corcoran Publishing Company	355.00
30	Daniel Mcalister	202.00
31	Data Ticket Inc	226.00
32	Dept of Justice	64.00
33	Direct Distributing, Inc.	1,563.44
34	Ewing Irrigation Products, Inc	564.85
35	Farley Law Firm	2,985.25
36	Felder Communications	3,403.48
37	Ferguson Enterprises, Inc	3,965.71
38	Ferguson Enterprises, Inc. #3325	72.26
39	Frontier Communications	1,049.92
40	Frontier Communications	349.61
41	Frontier Communications	70.72
42	Frontier Communications	263.75
43	Frontier Communications	118.77
44	Frontier Communications	196.27
45	Frontier Communications	54.86
46	Full Pull Media, LLC	1,245.10

47	Gary V. Burrows Inc.	1,706.06
48	Gary V. Bufkin	7,000.00
49	Gonzalez Lawn Service	240.00
50	Great West Equipment, Inc.	351.67
51	Home Depot Credit Services	198.69
52	Hydraulic Controls Inc.	13.65
53	Industrial Electric Machinery	456.50
54	Interstate Gas Services	1,295.00
55	Jones Electric	45.00
56	Kings County Clerk	84.00
57	Kings Waste & Recycling	13,020.40
58	Lawrence Tractor	942.71
59	LexisNexis Risk Data Management, Inc.	150.00
60	Lowe's	3.27
61	Martinez Upholstery	1,500.00
62	Matson Alarm Co. Inc.	120.50
63	Medallion Supply	373.62
64	Miguel Meneses	1,740.00
65	National Training Concepts	1,024.00
66	Nick Champi Enterprises	349.00
67	Nutrien AG Solutions, Inc.	262.77
68	Office Depot	413.11
69	PG&E	9.85
70	PG&E	2,454.47
71	PG&E	11.74
72	PG&E	35.63
73	PG&E	3,938.64
74	PG&E	35.84
75	PG&E	9.89
76	PG&E	194.08
77	Price, Paige & Company	2,375.00
78	Prudential Overall Supply	323.88
79	Quad Knopf, Inc.	681.12
80	Quality Pool Service	4,142.67
81	Quinn Company	1,154.04
82	Radius Tire Co.	49.00
83	Reliable Status Towing	180.00
84	Safety-Kleen Systems, Inc.	162.38
85	Sawtelle & Rosprim Hardware, Inc.	313.32
86	Sawtelle Rosprim Machine Shop	380.00
87	Self Help Enterprises	101,147.00
88	SJVAPCD	1,109.00
89	Skyler Pfarr	202.00
90	Target Specialty Products	685.66
91	Terminix	60.00
92	TF Tire & Service	538.18
93	The Gas Company	19.15
94	The Gas Company	20.40
95	The Gas Company	208.97
96	The Gas Company	126.39
97	The Gas Company	63.00
98	The Gas Company	65.26
99	The Gas Company	24.78
100	The Gas Company	15.90
101	The Gas Company	14.79
102	The Lawnmower Man	424.19
103	The Printer	3,724.73

104	Trans Union LLC	45.00	
105	TSA Consulting Group, Inc.	50.00	
106	Tule Trash Company	125,001.48	
107	Turnupseed Electric Svc Inc	2,426.79	
108	Uline.Com	226.76	
109	UNIFIRST Corporation	2,540.58	
110	USC Foundation for CCCHR	131.00	
111	Verizon Wireless	208.05	
112	Verizon Wireless	728.24	
113	Wells Fargo Bank, N.A.	2,049.84	
114	Western United Dairies	500.00	
115	WEX BANK	5,864.00	
116	Wood Rogers, Inc.	1,157.35	
117	Wright's Electric	22,500.00	
			Page Total: \$163,429.09
			Grand Total: \$627,019.56

Page Total: \$163,429.09

Accounts Payable Voucher Approval List



User: spinedia
 Printed: 06/18/2020 - 3:15PM
 Batch: 00502.06.2020 - Wmt Rgstr 06/23/2020 FY20

Warrant Date	Vendor	Description	Account Number	Amount
6/23/2020	1-800-Radiator	BUS 216 NEW RADIATOR	145-410-300-260	156.96
6/23/2020	661 Communications	CAMERA SYSTEMS UNITS 220,229,221	104-421-300-260	255.00
6/23/2020	661 Communications	RADIO WORK UNITS 224,221,266,265	104-421-300-260	493.15
6/23/2020	A & M Consulting Engineers	ATP GRANT APP	104-406-300-200	330.00
6/23/2020	A & M Consulting Engineers	TPM-19-02 REVIEW	104-406-300-200	840.00
6/23/2020	A & M Consulting Engineers	KCAG PROF SVCS STREET	109-434-300-200	1,046.50
6/23/2020	A & M Consulting Engineers	CMAQ APP PROF SVC STREETS	109-434-300-200	3,714.50
6/23/2020	A & M Consulting Engineers	CALTRANS CMAQ 5223-020	109-434-300-200	30,219.00
6/23/2020	A & M Consulting Engineers	PW WATER PROF SVC	105-437-300-200	1,472.50
6/23/2020	A & M Consulting Engineers	GIS-WATER PROF SVCS	105-437-300-200	110.00
6/23/2020	A & M Consulting Engineers	WELL 8 WATER QUALITY IMPROV	105-437-300-200	715.00
6/23/2020	A & M Consulting Engineers	2020 SB1	109-434-300-212	550.00
6/23/2020	A & M Consulting Engineers	220-013 CONCEPTUAL/SCHEMATIC DESIGN PHASE	307-449-300-200	114,208.80
6/23/2020	A & M Consulting Engineers	CALTRANS CMAQ 5223-019	109-434-300-200	38,183.30
6/23/2020	A & M Consulting Engineers	CORCORAN SEWER & WATERLINE REPLC	105-437-300-200	384.86
6/23/2020	A & M Consulting Engineers	CORCORAN SEWER & WATERLINE REPLC	120-435-300-200	128.29
6/23/2020	AAA Quality Services Inc	PORTABLE RESTROOM AT MAROOT PARK DUE TOP COVID!	104-412-300-216	193.49
6/23/2020	American Office Solutions, LLC	PD ACCESS CONTROL REMAINING BALANCE OWED	315-421-300-200	60,170.36
6/23/2020	American Office Solutions, LLC	SOLID STATE DRIVE & BRACKET USED FOR REBUILD FRONT	104-405-300-200	224.48
6/23/2020	Asbury Environmental Services	USED OIL PICK UP	104-433-300-200	10.00
6/23/2020	Asbury Environmental Services	USED OIL PICK UP	104-433-300-200	95.00
6/23/2020	AT&T Mobility	INV#834605440X06012020	120-435-300-220	41.20
6/23/2020	Auto Zone, Inc.	FILTERS FOR UNIT#203	104-412-300-260	11.56
6/23/2020	Auto Zone, Inc.	CAR WASH SUPPL	104-421-300-260	21.12
6/23/2020	Auto Zone, Inc.	BUS 216 BATTERY	145-410-300-260	424.76
6/23/2020	Auto Zone, Inc.	FILTERS FOR UNIT#248	105-437-300-260	11.56
6/23/2020	Az Auto Parts	BUS 215 PLATINUM SPARK PLUG	145-410-300-260	3.23
6/23/2020	Az Auto Parts	STOP LAMPS SUPPLIES	104-433-300-260	23.22
6/23/2020	Az Auto Parts	WELL 4 PAINT	105-437-300-140	11.47
6/23/2020	Az Auto Parts	WRENCH FOR SHOP	104-433-300-210	22.89
6/23/2020	B & C Enterprises	MONTHLY ARSENIC TESTING SAMPLES	120-435-300-200	130.00
6/23/2020	Badger Meter	1" METER REGISTER	105-437-300-210	1,259.90
6/23/2020	Beatwear Inc	NEW HIRE UNIFORMS / J BONILLA	104-421-300-230	1,032.72
6/23/2020	Best Deal Food Co Inc.	CAT FOOD SUPPLIES	104-421-300-203	46.63

6/23/2020	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	27.99
6/23/2020	Betts Company	BUS 169 AIRBAG	145-410-300-260	169.76
6/23/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM/ECOLI/ARSENIC/NITRATE	105-437-300-200	60.00
6/23/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM/ECOLI	105-437-300-200	153.00
6/23/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM/ECOLI	105-437-300-200	153.00
6/23/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM/ECOLI/ARSENIC/NITRATE	105-437-300-200	60.00
6/23/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM/ECOLI/ARSENIC/NITRATE	105-437-300-200	60.00
6/23/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM/ECOLI	105-437-300-200	17.00
6/23/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM/ECOLI	105-437-300-200	153.00
6/23/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM/ECOLI	105-437-300-200	34.00
6/23/2020	Business Card- Bank of America Credit Cards	AMAZON WTP SUPPLIES	105-437-300-210	9.73
6/23/2020	Business Card- Bank of America Credit Cards	MYRON WTP SUPPLIES	105-437-300-210	106.10
6/23/2020	Business Card- Bank of America Credit Cards	AMAZON GOV BLDGS SUPPL	104-432-300-210	451.80
6/23/2020	Business Card- Bank of America Credit Cards	CRP ANNUAL WATER REPORT MAILING	105-437-300-200	960.54
6/23/2020	Business Card- Bank of America Credit Cards	STAPLES PW ADMIN SUPPLIES	104-431-300-210	35.07
6/23/2020	Business Card- Bank of America Credit Cards	STAPLES AUTO SUPPL	104-433-300-210	24.00
6/23/2020	Business Card- Bank of America Credit Cards	STAPLES WWTP SUPPLIES	120-435-300-210	20.00
6/23/2020	Business Card- Bank of America Credit Cards	JUANA GALVAN UNIFORM	104-432-200-125	71.58
6/23/2020	Business Card- Bank of America Credit Cards	JUANA GALVAN UNIFORM	109-434-200-125	71.58
6/23/2020	Business Card- Bank of America Credit Cards	AMAZON AUTO SUPPLIES	104-433-300-210	2,996.45
6/23/2020	Business Card- Bank of America Credit Cards	FUEL DC UNIT	104-421-300-250	178.63
6/23/2020	Business Card- Bank of America Credit Cards	RED ROBIN/TRAVEL/DINNER	104-421-300-270	87.31
6/23/2020	Business Card- Bank of America Credit Cards	WTP DIVISION CAPS	105-437-200-125	108.63
6/23/2020	Business Card- Bank of America Credit Cards	WWTP DIVISION CAPS	120-435-200-125	108.63
6/23/2020	Business Card- Bank of America Credit Cards	WWTP DIVISION CAPS	121-439-200-125	108.63
6/23/2020	Business Card- Bank of America Credit Cards	STREETS DIVISION CAPS	109-434-200-125	108.63
6/23/2020	Business Card- Bank of America Credit Cards	STREETS DIVISION CAPS	104-432-200-125	108.64
6/23/2020	Business Card- Bank of America Credit Cards	PARKS DIVISION CAPS	104-412-200-125	108.64
6/23/2020	Business Card- Bank of America Credit Cards	SHOP DIVISION CAPS	104-433-200-125	108.63
6/23/2020	Business Card- Bank of America Credit Cards	ADOBE ACROBAT	104-431-200-125	12.99
6/23/2020	Business Card- Bank of America Credit Cards	AMAZON SHOP SUPPLIES	104-433-300-210	397.42
6/23/2020	Business Card- Bank of America Credit Cards	AUTOGEEK SHOP SUPPLIES	104-433-300-210	216.45
6/23/2020	Business Card- Bank of America Credit Cards	TOOLS-WRENCH	104-433-300-210	46.54
6/23/2020	Business Card- Bank of America Credit Cards	QWIK CODE GUIDE	104-406-300-170	236.14
6/23/2020	Business Card- Bank of America Credit Cards	EPOCH TIMES SUBSCRIPTION	104-406-300-170	16.90
6/23/2020	Business Card- Bank of America Credit Cards	KEYBOARD FOR M SPAIN SURFACE PRO	104-402-300-210	36.79
6/23/2020	Business Card- Bank of America Credit Cards	NAME WEDGE FOR COUNCILMAN OJEDA	104-401-300-210	37.54
6/23/2020	Business Card- Bank of America Credit Cards	AMAZON RETURN	104-421-300-150	-13.63
6/23/2020	Business Card- Bank of America Credit Cards	LOGMEIN REFUND	104-421-300-200	-144.00
6/23/2020	Business Card- Bank of America Credit Cards	BOB BARKER DISINFECTANT	104-421-300-216	216.16
6/23/2020	Business Card- Bank of America Credit Cards	AMAZON PD SUPPLS	104-421-300-150	62.24
6/23/2020	Business Card- Bank of America Credit Cards	AMAZON PD SUPPLS	104-421-300-150	144.51
6/23/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	42.52
6/23/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	19.47

6/23/2020	Business Card- Bank of America Credit Cards AMAZON PRIME	104-421-300-210	14.06
6/23/2020	Business Card- Bank of America Credit Cards AOS-PD PC REPAIRS	104-432-300-201	445.97
6/23/2020	Business Card- Bank of America Credit Cards CPCA/TRNG/G CRAMER	104-421-300-270	125.00
6/23/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	202.30
6/23/2020	Business Card- Bank of America Credit Cards GPSIT-PD GPS SVC	104-421-300-200	240.00
6/23/2020	Business Card- Bank of America Credit Cards AMAZON PD SUPPLIES	104-421-300-150	97.40
6/23/2020	Business Card- Bank of America Credit Cards AMAZON FINGER PRINT READERS	104-421-300-181	474.39
6/23/2020	Business Card- Bank of America Credit Cards CHEWEY ANIMAL CONTROL SUPPLIES	104-421-300-203	80.82
6/23/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	65.94
6/23/2020	Business Card- Bank of America Credit Cards EMBLEM AUTHORITY PD PATCHES	104-421-300-210	707.50
6/23/2020	Business Card- Bank of America Credit Cards DASH-PD GLOVES	104-421-300-210	155.67
6/23/2020	Business Card- Bank of America Credit Cards EVIDNENT EVIDENCE SUPPLIES	104-421-300-210	73.40
6/23/2020	Business Card- Bank of America Credit Cards GALLS-PD SHIELDS	104-421-300-210	819.89
6/23/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	141.03
6/23/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	16.15
6/23/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	15.13
6/23/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	30.02
6/23/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	61.80
6/23/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	71.20
6/23/2020	Business Card- Bank of America Credit Cards CALCULATING REG RATE FOR FCCRA WEBINAR	104-405-300-270	75.00
6/23/2020	Business Card- Bank of America Credit Cards COMCAST ACCT 1872	104-432-300-220	291.09
6/23/2020	Business Card- Bank of America Credit Cards COMCAST ACCT 7740	104-421-300-220	2,416.84
6/23/2020	Business Card- Bank of America Credit Cards COMCAST ACCT 0566	104-421-300-220	573.81
6/23/2020	Business Card- Bank of America Credit Cards FSA ANNUAL FEES	104-402-300-200	390.08
6/23/2020	Business Card- Bank of America Credit Cards EARTHLINK	104-401-300-157	34.95
6/23/2020	C. A. Reding Company, Inc COPIER LEASE DEPOT	145-410-300-180	49.72
6/23/2020	California Police Chiefs Association MEMBERSHIP RENEW/ G CRAMER	104-421-300-170	145.00
6/23/2020	California Police Chiefs Association MEMBERSHIP RENEW/R SHORTNANCY	104-421-300-170	440.00
6/23/2020	Caves & Associates NEGOTIATIONS JUNE 2020	104-402-300-200	510.00
6/23/2020	Central Valley Lawn Care LANDSCAPE SVC MAY 2020 PHEASANT RIDGE	111-602-300-202	350.00
6/23/2020	Central Valley Sweeping LLC STREET SWEEPING MAY 2020	112-438-300-200	1,866.50
6/23/2020	Central Valley Sweeping LLC STREET SWEEPING MAY 2020	109-434-300-200	1,866.50
6/23/2020	Central Valley Sweeping LLC STREET SWEEPING MAY 2020	121-439-300-200	1,867.00
6/23/2020	Chemical Waste Management Inc SLUDGE REMOVAL	105-437-300-193	2,079.45
6/23/2020	Chemical Waste Management Inc SLUDGE REMOVAL	105-437-300-193	45.00
6/23/2020	City of Corcoran BUS WASH USE -OCT 2019 TO MAY 2020	145-410-300-260	522.00
6/23/2020	City of Corcoran BUS WASH USE -OCT 2019 TO MAY 2020	104-421-300-260	264.00
6/23/2020	City of Corcoran BUS WASH USE -OCT 2019 TO MAY 2020	105-437-300-260	276.00
6/23/2020	City of Corcoran BUS WASH USE -OCT 2019 TO MAY 2020	109-434-300-260	6.00
6/23/2020	City of Corcoran BUS WASH USE -OCT 2019 TO MAY 2020	104-412-300-260	27.00
6/23/2020	City of Corcoran BUS WASH USE -OCT 2019 TO MAY 2020	120-435-300-260	99.00
6/23/2020	City of Corcoran BUS WASH USE -OCT 2019 TO MAY 2020	104-406-300-260	12.00
6/23/2020	City of Corcoran CITY SVC 2410 BELL	301-430-300-316	89.38
6/23/2020	City of Corcoran CITY SVC 1630 BREWER	301-430-300-316	93.18

6/23/2020	City of Corcoran	CITY SVC 1914 ESTES	301-430-300-316	57.55
6/23/2020	City of Corcoran	RUBBER BUMPERS -18FT PULL DISK-WW	120-435-300-140	94.89
6/23/2020	City of Corcoran	PER DIEM/LUNCH MONDO & DANIEL	104-433-300-270	22.89
6/23/2020	City of Corcoran	PHONE CASE & KEYBOARD & MOUSE FOR SURFACE PRO FO	104-405-300-216	31.78
6/23/2020	City of Corcoran	UNIT CAR WASH	104-421-300-260	180.00
6/23/2020	City of Corcoran	PD UNIT DISINFECTION	104-421-300-216	150.00
6/23/2020	Corcoran Hardware	EQUIPT REPAIR	104-412-300-140	142.14
6/23/2020	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	113.28
6/23/2020	Corcoran Hardware	DEPT SUPPLIES	136-415-300-210	10.27
6/23/2020	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	106.30
6/23/2020	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	1.28
6/23/2020	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	235.85
6/23/2020	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	250.50
6/23/2020	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	479.44
6/23/2020	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	291.78
6/23/2020	Corcoran Heating & Air	PW ADD 3 LBS FREON & WASH OUT COILS	104-432-300-200	205.00
6/23/2020	Corcoran Heating & Air	CITY HALL SVC UNITS, REPLC 3 BELTS, RECONNECT UNIT#1	104-432-300-200	2,650.00
6/23/2020	Corcoran Heating & Air	DEPOT AC-REPLACE BATTERIES & ADDED FREON TO 3 UNITS	145-410-300-140	320.00
6/23/2020	Corcoran Heating & Air	RAO REPAIR THERMOSTATS	136-415-300-200	648.00
6/23/2020	Corcoran Heating & Air	REPLACE 5 TON EVAP COIL AT SHOP	104-433-300-200	1,800.00
6/23/2020	Corcoran Publishing Company	MAY AD 2020	145-410-300-170	283.00
6/23/2020	Corcoran Publishing Company	NIXLE AD 5/7 & 5/21	104-421-300-156	72.00
6/23/2020	Daniel Mcalister	ACTIVE SHOOTER INSTRUCTOR	104-421-300-270	202.00
6/23/2020	Data Ticket Inc	CODE ENFORC CITATION PROCESSING MAY 2020	104-406-300-200	226.00
6/23/2020	Dept of Justice	LIVE SCAN FEES FOR MAY 2020	104-421-300-148	64.00
6/23/2020	Direct Distributing, Inc.	PARTS TO FIX BUS WASH	105-437-300-210	99.53
6/23/2020	Direct Distributing, Inc.	SUPPLIES	105-437-300-210	435.60
6/23/2020	Direct Distributing, Inc.	SUPPLIES	105-437-300-210	63.17
6/23/2020	Direct Distributing, Inc.	SUPPLIES	105-437-300-210	321.44
6/23/2020	Direct Distributing, Inc.	SUPPLIES	105-437-300-210	136.47
6/23/2020	Direct Distributing, Inc.	SUPPLIES	105-437-300-210	257.65
6/23/2020	Direct Distributing, Inc.	SUPPLIES	105-437-300-210	249.58
6/23/2020	Ewing Irrigation Products, Inc	EQUIPT & MAINT FOR PARTS	104-412-300-140	564.85
6/23/2020	Farley Law Firm	LEGAL EXPENSES MAY 2020	104-403-300-200	2,005.25
6/23/2020	Farley Law Firm	2108 BELL AVE	104-403-300-200	500.00
6/23/2020	Farley Law Firm	2724 SHERMAN	104-403-300-200	135.00
6/23/2020	Farley Law Firm	908 REGANCY	104-403-300-200	50.00
6/23/2020	Farley Law Firm	RETAINER FEE	104-403-300-200	250.00
6/23/2020	Farley Law Firm	NIETO CONSTRUCTION	104-403-300-200	45.00
6/23/2020	Felder Communications	RADIO ITEMS/1507	104-421-300-141	2,623.98
6/23/2020	Felder Communications	RADIO MAINT & FEE	145-410-300-140	51.50
6/23/2020	Felder Communications	RADIO MAINT & FEE	104-412-300-140	34.00
6/23/2020	Felder Communications	RADIO MAINT & FEE	104-421-300-140	490.00
6/23/2020	Felder Communications	RADIO MAINT & FEE	104-431-300-140	42.50

6/23/2020	Felder Communications	RADIO MAINT & FEE	109-434-300-140	51.00
6/23/2020	Felder Communications	RADIO MAINT & FEE	120-435-300-140	34.00
6/23/2020	Felder Communications	RADIO MAINT & FEE	105-437-300-140	59.50
6/23/2020	Felder Communications	RADIO MAINT & FEE	121-439-300-140	17.00
6/23/2020	Ferguson Enterprises, Inc	HYDRANT PARTS -REPLACE NORTH/NORBOE	105-437-300-140	3,794.39
6/23/2020	Ferguson Enterprises, Inc	RESTOCK WWTP RUNG GASKETS	120-435-300-210	171.32
6/23/2020	Ferguson Enterprises, Inc. #3325	GATE VALVE WRENCH FOR TOOL	105-437-300-210	72.26
6/23/2020	Frontier Communications	ACCT#55999221510101675	104-432-300-220	1,049.92
6/23/2020	Frontier Communications	ACCT#55999241850629065	105-437-300-220	263.75
6/23/2020	Frontier Communications	ACCT#55999586801122995	104-432-320-220	70.72
6/23/2020	Frontier Communications	ACCT#55999210200731195	104-421-300-220	196.27
6/23/2020	Frontier Communications	ACCT#55999214080910985	104-432-300-220	118.77
6/23/2020	Frontier Communications	ACCT#20914815380301985	136-415-300-220	54.86
6/23/2020	Frontier Communications	ACCT#5599922240604085	104-432-300-220	349.61
6/23/2020	Full Pull Media, LLC	VINYL FOR UNIT#267	104-421-300-260	784.80
6/23/2020	Full Pull Media, LLC	VINYL FOR UNIT#143	104-421-300-260	460.30
6/23/2020	Gary V. Burrows Inc.	FUEL STATEMENT	145-410-300-250	277.74
6/23/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-421-300-250	603.92
6/23/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-433-300-250	87.38
6/23/2020	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	547.28
6/23/2020	Gary V. Burrows Inc.	FUEL STATEMENT	112-438-300-250	78.52
6/23/2020	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	90.97
6/23/2020	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	20.25
6/23/2020	Gary V. Bufkin	ENGINEERING LOAN MONITORING & RESOLV ORDINANCE	1106-406-300-200	7,000.00
6/23/2020	Gonzalez Lawn Service	WEED ABATEMENT FOR 1401 WHITLEY	104-406-300-198	120.00
6/23/2020	Gonzalez Lawn Service	WEED ABATEMENT FOR 1901 PATTERSON	104-406-300-198	80.00
6/23/2020	Gonzalez Lawn Service	WEED ABATEMENT FOR 1234 NORBOE	104-406-300-198	40.00
6/23/2020	Great West Equipment, Inc.	DISC FOR CRACK SEALER	109-434-300-140	351.67
6/23/2020	Home Depot Credit Services	BLDG MATERIALS STREETS	109-434-300-210	198.69
6/23/2020	Hydraulic Controls Inc.	SEAL KIT FOR SHOP PRESS	104-433-300-140	13.65
6/23/2020	Industrial Electric Machinery	PO#24687 6 1/2 & SHERMAN SEWER STATION	120-435-300-200	456.50
6/23/2020	Interstate Gas Services	REFUSE & FIRE SVC CONSULTING MAY 2020	112-436-300-200	647.50
6/23/2020	Interstate Gas Services	REFUSE & FIRE SVC CONSULTING MAY 2020	104-422-300-208	647.50
6/23/2020	Jones Electric	MAINT & REPAIR CHRISTMAS TREE PARK	104-412-300-140	45.00
6/23/2020	Kings County Clerk	IMAGES CORCORAN DIST HOSP	301-430-300-200	4.00
6/23/2020	Kings County Clerk	FULL RECONVEYANCE: 1422 HALL	301-430-300-200	20.00
6/23/2020	Kings County Clerk	FULL RECONVEYANCE: 1422 HALL	301-430-300-200	20.00
6/23/2020	Kings County Clerk	FULL RECONVEYANCE: 1302 PATTERSON	301-430-300-200	20.00
6/23/2020	Kings County Clerk	FULL RECONVEYANCE: 1302 PATTERSON	301-430-300-200	20.00
6/23/2020	Kings Waste & Recycling	GREEN WASTE 213.37 UNITS/TONS	112-436-300-192	8,534.80
6/23/2020	Kings Waste & Recycling	BLUE CANS 85.56 UNITS/TONS	112-436-300-192	3,462.40
6/23/2020	Kings Waste & Recycling	MISC COMM 25.58 UNITS/TONS	112-436-300-192	1,023.20
6/23/2020	Lawrence Tractor	EQUIPT PARTS @ PARKS	104-412-300-140	942.71
6/23/2020	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC MAY 2020 INT#12651-20200531	104-421-300-200	150.00

6/23/2020	Lowe's	PARKS-SUPPLIES-FINANCE CHARGE	104-412-300-210	3.27
6/23/2020	Martinez Upholstery	MEASURE A VETS HALL -PARTS OF PANEL	138-419-300-208	1,600.00
6/23/2020	Matson Alarm Co. Inc.	RAO ALARM SYSTEM: MONITORING & SVC	104-432-300-200	120.50
6/23/2020	Medallion Supply	WWTP STOCK UP ELECTRICAL TAPE	120-435-300-210	373.62
6/23/2020	Miguel Meneses	YARD SVC: APPERSON	111-601-300-202	120.00
6/23/2020	Miguel Meneses	YARD SVC: SUNRISE & VILLA	111-604-300-202	200.00
6/23/2020	Miguel Meneses	YARD SVC: 6 1/2 & ORANGE	111-601-300-202	120.00
6/23/2020	Miguel Meneses	PRUNING-6/12 & ORANGE	111-601-300-202	1,300.00
6/23/2020	National Training Concepts	TRAINING/MCCLAISTER, PFARR	104-421-300-270	1,024.00
6/23/2020	Nick Champi Enterprises	FRONT GATE REPAIR	120-435-300-200	349.00
6/23/2020	Nutrien AG Solutions, Inc.	CHLORINE FOR WELLS 4 AND 8	105-437-300-210	262.77
6/23/2020	Office Depot	OFFICE SUPPLIES	104-406-300-198	198.76
6/23/2020	Office Depot	OFFICE SUPPLIES	104-405-300-150	87.08
6/23/2020	Office Depot	OFFICE SUPPLIES	104-421-300-150	127.27
6/23/2020	PG&E	ACCT#5304135173-4	111-601-300-240	74.10
6/23/2020	PG&E	ACCT#5304135173-4	111-603-300-240	10.33
6/23/2020	PG&E	ACCT#5304135173-4	111-604-300-240	92.06
6/23/2020	PG&E	ACCT#5304135173-4	104-412-300-240	11.27
6/23/2020	PG&E	ACCT#5304135173-4	109-434-300-240	3,750.88
6/23/2020	PG&E	ACCT#8670734283-7	301-430-300-316	35.63
6/23/2020	PG&E	ACCT#0264009458-3	120-435-300-240	194.08
6/23/2020	PG&E	ACCT#13011593806-4	104-432-300-240	2,454.47
6/23/2020	PG&E	ACCT#2777783766-0	105-437-300-240	35.84
6/23/2020	PG&E	ACCT#94172356415	301-430-300-316	9.89
6/23/2020	PG&E	ACCT#8465964727-9	301-430-300-316	9.85
6/23/2020	PG&E	ACCT#4734195782-8	301-430-300-316	11.74
6/23/2020	Price, Paige & Company	CITY FINANCIAL STATEMENTS	104-405-300-200	1,250.00
6/23/2020	Price, Paige & Company	STATE CONTROLLERS REPORT	104-405-300-200	400.00
6/23/2020	Price, Paige & Company	STATE CONTROLLERS REPORT	104-405-300-200	725.00
6/23/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOW TOWELS/DUST MOPS	104-432-300-200	34.85
6/23/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOW TOWELS/DUST MOPS	104-432-300-200	25.78
6/23/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOW TOWELS/DUST MOPS	104-432-300-200	112.48
6/23/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOW TOWELS/DUST MOPS	104-432-300-200	29.46
6/23/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOW TOWELS/DUST MOPS	104-432-320-200	16.40
6/23/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOW TOWELS/DUST MOPS	104-433-300-200	21.44
6/23/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOW TOWELS/DUST MOPS	104-433-300-200	11.42
6/23/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOW TOWELS/DUST MOPS	120-435-300-200	34.85
6/23/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOW TOWELS/DUST MOPS	105-437-300-200	37.20
6/23/2020	Quad Knopf, Inc.	PROF SVCS -FILES PREPARED FOR CITY	105-437-300-200	948.42
6/23/2020	Quad Knopf, Inc.	CREDIT ON OVERPAYMENT FOR INV#103529	109-434-300-200	-267.30
6/23/2020	Quality Pool Service	MONTHLY SVC	138-419-300-206	850.00
6/23/2020	Quality Pool Service	BULK CHLORINE	138-419-300-206	1,671.45
6/23/2020	Quality Pool Service	BULK CHLORINE	138-419-300-206	1,231.52
6/23/2020	Quality Pool Service	SODA BICARBONATE	138-419-300-206	389.70

6/23/2020	Quinn Company	REPLACE OIL PAN ON WELL #4	105-437-300-140	1,154.04
6/23/2020	Radius Tire Co.	TIRE REPAIR ON STREET SWEEPER	112-438-300-140	49.00
6/23/2020	Reliable Status Towing	1315 BAINUM	104-406-300-194	60.00
6/23/2020	Reliable Status Towing	1714 KING	104-406-300-194	60.00
6/23/2020	Reliable Status Towing	2029 NORTH AVE	104-406-300-194	60.00
6/23/2020	Safety-Kleen Systems, Inc	CLEANING PRODUCTS SHOP 433	104-433-300-210	162.38
6/23/2020	Sawtelle & Rosprim Hardware, Inc.	WWTP: FILLED UP TORCH	120-435-300-210	97.46
6/23/2020	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	7.20
6/23/2020	Sawtelle & Rosprim Hardware, Inc.	WTP CAMLOK PARTS	105-437-300-210	9.84
6/23/2020	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	23.51
6/23/2020	Sawtelle & Rosprim Hardware, Inc.	WTP GLOVES	105-437-300-210	28.87
6/23/2020	Sawtelle & Rosprim Hardware, Inc.	SCREW NEEDED FOR PULL DISC AT SHOP	109-434-300-140	7.22
6/23/2020	Sawtelle & Rosprim Hardware, Inc.	WWTP: REPLC PARTS ON AIR COMPRESSOR	120-435-300-210	28.33
6/23/2020	Sawtelle & Rosprim Hardware, Inc.	WTP GLOVES & SAFETY GLASSES	105-437-300-210	35.37
6/23/2020	Sawtelle & Rosprim Hardware, Inc.	WWTP: REPLACE PARTS ON TOUCH	120-435-300-210	9.29
6/23/2020	Sawtelle & Rosprim Hardware, Inc.	WWTP: HOSE FOR TORCH	120-435-300-210	66.23
6/23/2020	Sawtelle Rosprim Machine Shop	wtp repair circular clarifier	120-435-300-200	380.00
6/23/2020	Self Help Enterprises	ACTIVITY DELIVERY REHAB	177-448-300-201	19,577.00
6/23/2020	Self Help Enterprises	GRANTS/LOANS/REHAB	177-448-300-290	81,570.00
6/23/2020	SJVAPCD	20/21 PERMIT FEES: FACILITY ID C2687 FOR 1033 CHITTENDE	104-432-300-160	290.00
6/23/2020	SJVAPCD	20/21 PERMIT FEES: FACILITY ID C2688 FOR 895 PUEBLO	120-435-300-160	529.00
6/23/2020	SJVAPCD	20/21 PERMIT FEES: FACILITY ID C9443 FOR 911 HANNA AVE.	104-432-300-160	290.00
6/23/2020	Skylar Pfarr	ACTIVE SHOOTER INSTRUCTOR 6/28-7/2/2020	104-421-300-270	202.00
6/23/2020	Target Specialty Products	EQUIPT REPAIR @ PARKS	104-412-300-140	685.66
6/23/2020	Terminix	PEST CONTROL 2410 BELL AVE. JUNE 2020 SVC	313-605-300-200	60.00
6/23/2020	TF Tire & Service	TIRE REPLC UNIT#252	104-421-300-260	184.08
6/23/2020	TF Tire & Service	2 TIRES UNIT#248	105-437-300-260	354.10
6/23/2020	The Gas Company	ACCT#05463252576	104-432-300-242	15.90
6/23/2020	The Gas Company	ACCT#15829731015	104-432-300-242	63.00
6/23/2020	The Gas Company	ACCT#11971525008	104-432-300-242	126.39
6/23/2020	The Gas Company	ACCT#06981596833	104-432-320-242	19.15
6/23/2020	The Gas Company	ACCT#12602978541	104-432-300-242	14.79
6/23/2020	The Gas Company	ACCT#00891595001	104-432-300-242	65.26
6/23/2020	The Gas Company	ACCT#06301527005	120-435-300-242	208.97
6/23/2020	The Gas Company	ACCT#20001594009	104-432-300-242	24.78
6/23/2020	The Gas Company	ACCT#00888349024	145-410-300-242	20.40
6/23/2020	The Lawnmower Man	EQUPT MAINT & REPAIR PARTS	104-412-300-140	424.19
6/23/2020	The Printer	2019 WATER REPORTS	105-437-300-170	3,627.30
6/23/2020	The Printer	WTP SCAN & EMAIL	105-437-300-170	97.43
6/23/2020	Trans Union LLC	PROF SVC/ BACKGROUND	104-421-300-200	45.00
6/23/2020	TSA Consulting Group, Inc.	MAY 2020 SVC FEE FOR 401 A PLAN ADMIN	104-402-300-200	50.00
6/23/2020	Tule Trash Company	CONTRACT	112-436-300-200	135,488.44
6/23/2020	Tule Trash Company	FRANCHISE FEE 7.5%	104-000-316-024	-13,487.74
6/23/2020	Tule Trash Company	FRANCHISE FEE MAY 2020	112-436-316-023	-1,826.12

6/23/2020	Tule Trash Company	DUMP FEE	112-436-300-192	234.65
6/23/2020	Tule Trash Company	PULL FEE	112-436-300-200	1,288.00
6/23/2020	Tule Trash Company	DUMP FEE	112-436-300-192	246.80
6/23/2020	Tule Trash Company	PULL FEE	112-436-300-200	644.00
6/23/2020	Tule Trash Company	DUMP FEE	112-436-300-192	741.45
6/23/2020	Tule Trash Company	PULL FEE	112-436-300-200	1,672.00
6/23/2020	Turnupseed Electric Svc Inc	INSTALLED NEW PUMP AT STATION 6 1/2 SHERMAN	120-435-300-140	581.61
6/23/2020	Turnupseed Electric Svc Inc	INSTALLED NEW PUMP AT STATION 6 1/2 SHERMAN-LABOR	120-435-300-200	1,530.00
6/23/2020	Turnupseed Electric Svc Inc	REPAIRS TO CONTROL PANEL STATION #6 LABOR	120-435-300-200	315.18
6/23/2020	Uline Com	DEPT SUPPLIES	104-421-300-210	226.76
6/23/2020	UNIFIRST Corporation	UNIFORMS COSTS X2	104-433-200-125	235.73
6/23/2020	UNIFIRST Corporation	UNIFORMS COSTS X1	104-412-200-125	202.36
6/23/2020	UNIFIRST Corporation	UNIFORMS COSTS X3	109-434-200-125	157.84
6/23/2020	UNIFIRST Corporation	UNIFORMS COSTS X6	105-437-200-125	569.52
6/23/2020	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	618.80
6/23/2020	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	190.98
6/23/2020	UNIFIRST Corporation	UNIFORMS COSTS X4	145-410-200-125	479.62
6/23/2020	UNIFIRST Corporation	UNIFORMS COSTS X1	104-432-200-125	85.73
6/23/2020	USC Foundation for CCCHR	RENEWAL MEMBERSHIP J FAULKNER	104-431-300-170	131.00
6/23/2020	Verizon Wireless	CELL PHONE SVC	145-410-300-220	136.55
6/23/2020	Verizon Wireless	WIRELESS AIR CARDS	145-410-300-220	38.01
6/23/2020	Verizon Wireless	ON CALL CELL PHN SVC	105-437-300-220	3.44
6/23/2020	Verizon Wireless	WIRELESS AIR CARD	105-437-300-220	38.01
6/23/2020	Verizon Wireless	CELL PHN SVC TRING	104-432-300-220	0.46
6/23/2020	Verizon Wireless	CELL PHN SVC JOE	105-437-300-220	1.40
6/23/2020	Verizon Wireless	PW WIRELESS AIR CARDS	105-437-300-220	192.51
6/23/2020	Verizon Wireless	COM DEV PHONES	104-406-300-220	120.83
6/23/2020	Verizon Wireless	COM DEV AIR CARDS X2	104-406-300-220	76.02
6/23/2020	Verizon Wireless	PW MOBILE MIFI HOTSPOT	105-437-300-220	38.01
6/23/2020	Verizon Wireless	CELL PHN SVC FINANCE	104-405-300-200	37.68
6/23/2020	Verizon Wireless	CELL PHN SVC MARLENE	104-402-300-200	45.32
6/23/2020	Verizon Wireless	INV#9855467419	104-421-300-221	208.05
6/23/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGES C MENDEZ	104-412-300-200	315.36
6/23/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGES C MENDEZ	109-434-300-200	315.36
6/23/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGES A SIERRA	104-412-300-200	315.36
6/23/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGES A SIERRA	109-434-300-200	315.36
6/23/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGES A SIERRA	104-412-300-200	394.20
6/23/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHRGES A SIERRA	109-434-300-200	394.20
6/23/2020	Western United Dairies	REFUND VETS HALL DEPOSIT 4/8/2020 CANCELLED DUE TO C	104-000-362-085	200.00
6/23/2020	Western United Dairies	REFUND VETS HALL APP FEE 4/8/2020 CANCELLED DUE TO C	104-000-362-085	50.00
6/23/2020	Western United Dairies	REFUND VETS HALL WEEKDAY RENTA4/8/2020 CANCELLED	104-000-362-085	250.00
6/23/2020	WEX BANK	FUEL STATEMENT	104-406-300-250	66.17
6/23/2020	WEX BANK	FUEL STATEMENT	145-410-300-250	948.76
6/23/2020	WEX BANK	FUEL STATEMENT	104-421-300-250	3,035.92

6/23/2020	WEX BANK	FUEL STATEMENT	105-437-300-250	1,040.34
6/23/2020	WEX BANK	FUEL STATEMENT	120-435-300-250	561.41
6/23/2020	WEX BANK	FUEL STATEMENT	109-434-300-250	78.58
6/23/2020	WEX BANK	FUEL STATEMENT	104-412-300-250	393.38
6/23/2020	WEX BANK	FUEL STATEMENT	104-431-300-250	68.88
6/23/2020	WEX BANK	FUEL STATEMENT DISCOUNT	145-410-300-250	-55.49
6/23/2020	WEX BANK	FUEL STATEMENT DISCOUNT	104-421-300-250	-198.55
6/23/2020	WEX BANK	FUEL STATEMENT DISCOUNT	105-437-300-250	-75.40
6/23/2020	Wood Rogers, Inc.	WELL PROF SVCS TRHU 5/31/2020	105-437-300-200	1,157.35
6/23/2020	Wright's Electric	MEASURE A LIGHT POLES @ RAC	138-419-300-209	22,500.00

Warrant Total: 627,019.56

**PUBLIC HEARING
ITEM # 5.A**

MEMORANDUM

TO: Corcoran City Council
FROM: Kevin J. Tromborg: Community Development Director
SUBJECT: Mobile Vending Ordinance 639

DATE: June 16, 2020

MEETING DATE: June 23, 2020

RECOMMENDATION

Move to approve Planning Commission Resolution 19-06 and Ordinance No. 639 regarding Mobile Vending

DISCUSSION At the regularly scheduled Planning Commission Meeting held on November 18, 2019, the Corcoran Planning Commission under a Public Hearing and through resolution 19-06 approved Ordinance 639 regarding revisions to the City's requirements involving street vending and mobile food vending. The Planning Commission's recommendation to the City Council is to review the Ordinance and resolution and approve Ordinance 639.

In September of 2018 Governor Brown signed into law State Senate Bill 946 regarding street vending/Mobile food vending and how Cities and Counties authorities regulate this type of business. Starting January 1, 2019, local authorities can no longer deny Street vending/ Mobile food vending from doing business within City or County limits. Community Development staff and the City Attorney have evaluated the state law and presented the draft ordinance to the Planning Commission for evaluation on October 21, 2019 and again on November 18, 2019.

Our current zoning code 11-15-7 (See Attached) does not sufficiently cover the new state requirements and does not adequately define the many aspect of Mobile food vending or street vending. Attached is draft Ordinance 639 for your review and comments.

BUDGET IMPACT Will have a nominal positive impact on the budget with licenses that are required and Use permits for permanent status.

ATTACHMENT:

Draft Ordinance 639
Planning Commission Resolution No. 19-06
Minutes of Planning Commission Meeting on November 18, 2019
Minutes of Planning Commission Meeting on October 21, 2019
City of Corcoran Zoning Code
Senate Bill No. 946

ORDINANCE NO. 639

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORCORAN AMENDING CHAPTER 11-15 SECTION 7 OF THE CORCORAN ZONING CODE ESTABLISHING REGULATIONS AND STANDARDS PERTAINING TO MOBILE FOOD AND MERCHANDISE VENDORS

THE CITY COUNCIL OF THE CITY OF CORCORAN DOES ORDAIN AS FOLLOWS:

SECTION 1. FINDINGS.

- (a) WHEREAS, on September 18, 2018, Governor Brown signed into law Senate Bill ("SB") 946, adding Government Code Sections 51036-51039, which requires local agencies to allow sidewalk vendors, subject to regulations, including within the City of Corcoran; and
- (b) WHEREAS, because sidewalk vending and catering trucks has a relatively low barrier to entry, encourages entrepreneurship; and
- (c) WHEREAS, the City Council finds that the provisions of the Ordinance are intended to regulate the time, place, and manner of sidewalk vending and catering trucks directly relating to public health, safety, and welfare objectives and concerns; and
- (d) WHEREAS, the Corcoran City Council further finds that the regulations enacted by this Ordinance are intended to promote and protect the health, safety, and welfare of the City's residents, businesses, and visitors and are in furtherance of the City's police powers to regulate the sale of food and merchandise in the public right of way; and
- (e) WHEREAS, regulations are needed to ensure that the public has a simple way to ensure vendors prepare food safely and according to the Kings County Department of Public Health's requirements; and
- (f) WHEREAS, regulations are needed to protect the natural resources and scenic character of the City's parks and to ensure the public's use and enjoyment of them by preventing unsanitary conditions and ensuring trash and debris are removed by vendors; and
- (g) WHEREAS, regulations are needed to accommodate a sidewalk vendor's equipment while safe-guarding pedestrian movement on the sidewalk and compliance with the federal Americans with Disabilities Act of 1990; and

(h) WHEREAS, the City Council desires to retain the ability for local enforcement of sidewalk vendor and catering truck regulations, including the imposition of fines for violations, to the extent consistent with State law, as it leads to orderly commerce.

SECTION 2. SEVERABILITY.

Each of the provisions of this ordinance is severable from all other provisions. If any article, section, subsection, paragraph, sentence, clause, or phrase of this ordinance is for any reason held by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

SECTION 3.

The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five days prior to adoption and again 15 days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

This Ordinance shall take effect and be in full force 30 days from and after its adoption.

SECTION 5. The foregoing Ordinance No. 639 introduced at a regular meeting of the City Council of the City of Corcoran on the ##th day of 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Sidonio "Sid" Palmerin, Mayor of the City of Corcoran

ATTEST:

Marlene Spain, City Clerk

ATTACHMENT "A"

CHAPTER 11-15

Mobile Food and Merchandise Vendors

- A. **Purpose.** The purpose of this chapter is to establish a permitting and regulatory program for mobile food vendors, including sidewalk vending designed to comply with Senate Bill 946 (Chapter 459, Statutes 2018). The provisions of this chapter allow the City to encourage small business activities while permitting regulation and enforcement of unpermitted sidewalk vending activities to protect the public's health, safety, and welfare.
1. The City Council hereby finds that to promote the public's health, safety, and welfare, restrictions on mobile vending are necessary to:
 - a. Ensure no reasonable interference with the flow of pedestrian or vehicular traffic including ingress into, or egress from, any residence, public building, or place of business, or from the street to the sidewalk, by persons exiting or entering parked or standing vehicles; and
 - b. Provide reasonable access for the use and maintenance of streets, sidewalks, pathways, poles, posts, traffic signs or signals, hydrants, water valves, manholes, storm drains, catch basins, firefighting apparatus, mailboxes, or other utilities or appurtenances, as well as access to locations used for public transportation services; and
 - c. Reduce exposure to the City for personal injury or property damage claims and litigation; and
 - d. Ensure mobile vending activities occur only in locations where such activities would not restrict street, sidewalk, and pathway access and enjoyment to all users, particularly those with disabilities.
 2. This chapter shall not apply to the following:
 - a. Vendors under contract for City-sponsored and City-approved special events including, but not limited to, a farmers' market, swap meet, street fair, parades, festivals, and outdoor concerts; or

- b. Vendors participating in City-approved temporary uses in accordance with Chapter 11-16 of this code.

B. Definitions.

1. **Cart.** A Stationary Cart or a Mobile Cart used for Sidewalk Vending.
2. **Catering Food Truck.** A business selling food or drink from a catering truck, large trailer, or vehicle, but excluding any Mobile or Stationary Cart used for Sidewalk Vending.
3. **Catering Food Truck Vendor.** A Person who Vends Food with a Catering Food Truck.
4. **Food.** Any type of edible substance or beverage and any item provided in Health and Safety Code Section 113781, or any successor section.
5. **Goods or Merchandise.** Any item that can be sold and immediately obtained from a Vendor which is not Food.
6. **Mobile Cart.** A piece of equipment used for Vending on Sidewalks which is mobile but has no motor and is capable of being propelled by a single Person.
7. **Person or Persons.** means one or more natural persons, individuals, groups, businesses, business trusts, companies, corporations, joint ventures, joint stock companies, partnership, entities, associations, clubs or organizations composed of two or more individuals (or the manager, lessee, agent, servant, officer or employee of any of them), whether engaged in business, nonprofit or any other activity.
8. **Pocket Park.** Any park located in residential neighborhoods. These parks are situated near individual private residences.
9. **Sidewalk.** means any surface in the public right-of-way provided for the exclusive use of pedestrians.
10. **Sidewalk Vending Permit.** means a written City approval required for each Cart used for Vending in the City.
11. **Sidewalk Vendor.** A Person who Vends with Mobile Cart or Stationary Cart on the Sidewalks of the City.

12. **Stationary Cart.** A piece of equipment used for Vending, which has no motor and is not mobile, except when being pushed, carried or transported to and from a space on the Sidewalk on a daily basis.
 13. **Vend, Vends, or Vending.** To sell, offer for sale, expose or display for sale, solicit offers to purchase, or to barter Food or Merchandise, or to require someone to negotiate, establish, or pay a fee before providing Food or Merchandise, even if characterized as a donation.
- C. **Catering Food Truck Vendor Requirements.** The following regulations apply specifically to Catering Truck Vendors:
1. Catering Food Truck Vendors are limited to Vending Food at construction sites and Agricultural and Industrial zoning districts.
 2. **Conditional Use Permit** is required for any permanent or temporary Catering Food Truck Vending within commercial zoning districts.
 3. Each Catering Food Truck shall be able to upon request while Vending show proof of approval to Vend Food by the Kings County Health Department. A Catering Food Cart approved by the Health Department to Vend one type of Food may not be used to Vend a different type of Food.
 4. Each Catering Food Truck Vendor shall comply with the following standards:
 - a. **Shall stay less than 20 minutes per location without Administrative Approval to stay longer.**
 - b. Shall not be located in congested areas where the operation impedes vehicular or pedestrian traffic or in a designated bike lane.
 - c. Shall not be located within three blocks of K-12 schools during school hours.
 - d. Shall not be open between the hours of 10 p.m. and 7:00 a.m., except for City-permitted special events.
 5. All disturbed areas must be cleaned following each stop.
 6. Continuous music or repetitive sounds shall not project from the Catering Food Truck.
 7. A five-foot clear space shall be maintained around the Catering Truck Vendor.

8. No sales are allowed within public park facilities except for special events, such as the Corcoran Cotton Festival.
9. A tagged fire extinguisher shall be kept accessible.
10. At least one employee who sells Food shall be able to provide proof of completion of a food handler training course at all times while Vending.

D. Sidewalk Vending Permit required. Every Sidewalk Vendor must first obtain, and at all times maintain, a valid Sidewalk Vending Permit from the Community Development Department in accordance with this chapter.

1. Every Sidewalk Vendor must Vend in compliance with the terms and conditions of the Sidewalk Vending Permit.

E. Sidewalk Vending Permit Application process. To apply for a Sidewalk Vending Permit, a Sidewalk Vendor must present valid identification, such as a State of California identification or any other government-issued identification card and provide the following information:

1. The name, address, and telephone number of the Sidewalk Vendor and of all persons that will be employed to Vend for the Sidewalk Vendor.
2. Proof of liability insurance of such types and such amounts required by the Community Development Department.
3. An agreement by the Sidewalk Vendor to defend, indemnify, release and hold harmless the City, its City Council, boards, commissions, officers, and employees from and against any and all claims, demands, obligations, damages, actions, causes of action, suits, losses, judgments, fines, penalties, liabilities, costs and expenses (including without limitation, attorney's fees, disbursements and court costs) of every kind and nature whatsoever which may arise from or in any manner relating (directly or indirectly) to the Sidewalk Vending Permit or the Sidewalk Vendor's Vending activities. This indemnification shall include, but not be limited to, damages awarded against the City, if any, costs of suit, attorneys' fees, and other expenses incurred in connection with such claim, action, or proceeding whether incurred by the Sidewalk Vendor, Sidewalk Vendor's agent, the City, or the parties initiating or bringing such proceeding.
4. An acknowledgment that the Sidewalk Vendor's use of public property is at their own risk, that the City does not take any steps to ensure public property

is safe or conducive to the Sidewalk Vending activities, and the Sidewalk Vendor's use of public property is at his or her own risk.

5. A Sidewalk Vendor who sells Food shall provide proof of completion of a food handler training course.
 6. The number of Carts the Sidewalk Vendor will operate within the City under the Sidewalk Vending Permit, but not to exceed three.
 7. The type of Cart (Mobile or Stationary) the Sidewalk Vendor intends to operate.
 - a. If a Stationary Cart, the location in the City where the Sidewalk Vendor will operate, a description or site plan map of the proposed location, showing that the Stationary Cart maintains a minimum of 36 inches of accessible route area, in compliance with the American Disabilities Act.
 8. Proof that every Cart used to Vend Food within the City is approved by the Kings County Health Department. A Cart approved by the Health Department to Vend one type of Food may not be used to Vend a different type of Food.
 9. Proof of the Sidewalk Vendor's possession of a valid California Department of Tax and Fee Administration seller's permit, which shall be maintained during the pendency of the Vendor's Permit.
 10. An acknowledgment that the Sidewalk Vendor will comply with all other generally applicable local, state, and federal laws.
 11. A Sidewalk Vending Permit must be renewed every year, prior to expiration. A Sidewalk Vending Permit expires one year from the date it is issued.
 12. No Sidewalk Vendor Permit is transferable. Any change in ownership or operation of a Cart requires a new Sidewalk Vendor Permit.
 13. The applicant must pay an application or renewal fee as established by resolution of the City Council. If the application is approved, it shall not be necessary for the permittee to obtain a City business license to carry on activities authorized by the Vending Permit, unless the applicant maintains a permanent place of business within the City.
- F. **Issuance of a Sidewalk Vending Permit.** Within 30 days of receiving a complete application determined at the sole discretion of the Community Development Department, the Community Development Department may issue a Sidewalk

Vending Permit, with appropriate conditions, if it finds based on all the relevant information that:

1. The conduct of the Sidewalk Vendor will not unduly interfere with traffic or pedestrian movement, or tend to interfere with or endanger the public peace or rights of nearby residents to the quiet and peaceable enjoyment of their property, or otherwise be detrimental to the public peace, health, safety, or general welfare; and
2. The conduct of the Sidewalk Vendor will not unduly interfere with normal governmental or City operations, threaten to result in damage or detriment to public property, or result in the City incurring costs or expenditures in either money or personnel not reimbursed in advance by the Sidewalk Vendor; and
3. The Vending will not constitute a fire hazard, and all proper safety precautions will be taken; and
4. The Vending will not require the diversion of police officers to properly police the area of such activity as to interfere with normal police protection for other areas of the City; and
5. The Sidewalk Vendor has not had a permit revoked within the same calendar year; and
6. The Sidewalk Vendor has satisfied the requirements of this chapter; and
7. The Sidewalk Vendor has paid all applicable fees as set by City Council Resolution; and
8. The Cart and proposed activities conform to the requirements of this chapter; and
9. The Sidewalk Vendor has adequate insurance to protect the City from liability associated with the Vendor's activities, including naming the City as an additional insured, as determined by the Community Development Department or City's risk manager; and
10. The Sidewalk Vendor has satisfactorily and truthfully provided all information requested by the Community Development Department to consider the application.

G. Sidewalk Vending Operating conditions.

1. Every Cart used for Sidewalk Vending must obtain and prominently display a Sidewalk Vending Permit.
2. Every Cart must be placed and used at all times in compliance with the terms and conditions of the Sidewalk Vending Permit and abide by all applicable laws and regulations.
3. All Sidewalk Vendors are prohibited from Vending between the hours of 10:00 p.m. and 7:00 a.m. daily. In residential areas, all Sidewalk Vending is prohibited between the hours of 8:00 p.m. or sunset, whichever is earlier, and 7:00 a.m. daily.
4. A Sidewalk Vending Permit must be renewed every year, prior to expiration.
5. A Sidewalk Vendor may not use a Stationary Cart to Vend in a residential area. Only a Mobile Cart may be used to Vend in a residential area.
6. A Sidewalk Vendor may operate a Stationary Cart only in commercial or industrial zones.
7. No more than two Stationary Carts with approved Sidewalk Vending Permits may be used to Vend on the Sidewalk of a single block face.
8. A Sidewalk Vendor who Vends in a residential area with a Mobile Cart shall move continuously, except when conducting a sale, which must last no more than seven minutes per sale.
9. A decal issued by the City certifying the issuance of a Sidewalk Vending Permit for the Cart shall be attached to and prominently displayed on each Cart in use by a Sidewalk Vendor.
10. A Cart approved to Vend Food by the Kings County Health Department shall prominently display the county-issued permit on the approved Cart.
11. Every Stationary Cart must not exceed a length of eight feet, a width of five feet, or a height, including roof, awning, or umbrella of nine feet. A Sidewalk Vending Permit application may request, and the City may approve, a small table for condiments to be used in conjunction with a Cart selling Food.
12. Every Mobile Cart must not exceed a length of seven feet, a width of three feet, or a height of four feet. A Sidewalk Vending Permit application may request, with a picture, and the City may approve, a shade structure such as an umbrella attached to a Mobile Cart. The shade structure may not impede the flow of pedestrian traffic.

13. A Sidewalk Vendor selling Food must provide a trash receptacle for customers large enough to accommodate the proper disposal of customer trash. A Sidewalk Vendor may not dispose of customer trash in existing trash receptacles.
14. A Sidewalk Vendor must immediately clean up any food, grease, or other fluid or item related to Vending and maintain a clean and trash-free 10-foot radius from the Cart during hours of operation and must leave the area clean by the approved closing time.
15. A Sidewalk Vendor shall not approach persons to sell food or merchandise and shall not interfere in any way with anyone engaged in an activity to sell food or merchandise.
16. A Sidewalk Vendor shall not create unreasonable amounts of noise.
17. No Cart, condiment table, or Sidewalk Vendor's trash receptacle may be left on the Sidewalk after the Vendor's approved closing time.
18. No Cart, condiment table, or Sidewalk Vendor's trash receptacle shall be chained or fastened to any pole, sign, tree, or another object in the public right-of-way or left unattended.
19. Sidewalk Vending shall not occur within three blocks of K-12 schools during school hours.
20. Sidewalk Vending of illegal or counterfeit Merchandise is prohibited.
21. Sidewalk Vending of services is prohibited.
22. Renting merchandise to customers is prohibited.
23. Using an open flame on or within any Cart is prohibited.
24. A Sidewalk Vendor shall not conduct transactions with persons in moving vehicles or illegally parked or stopped vehicles.

H. Placement of Sidewalk Carts.

1. Carts, Food, and Merchandise shall be prohibited:
 - a. Within 5 feet of a marked crosswalk.
 - b. Within 5 feet of the curb return of an unmarked crosswalk.

- c. Within 25 feet of any fire hydrant, fire call box, or other public utility.
- d. Within 25 feet of a marked bus zone, a curb designated as yellow or red zone, and handicapped parking spaces or access ramps.
- e. Within 5 feet of a bus bench.
- f. Within 10 feet of a transit shelter.
- g. On an area improved with lawn, flowers, shrubs, trees, street tree well, or other landscaping.
- h. Within 5 feet of a driveway or driveway apron.
- i. Within 15 feet of an outdoor dining or patio dining area.
- j. Within 18 inches from the edge of the curb.
- k. Within 200 feet of an area designated for a temporary special permit issued by the City, during the limited duration of the temporary special permit. If the City provides any notice, business interruption mitigation, or other rights to affected businesses or property owners under the City's temporary special permit, such notice will also be provided to the Vendors specifically permitted to operate in the area, if applicable.
- l. Within 50 feet of another Vendor.
- m. Within 200 feet of a permitted farmer's market or swap meet.
- n. On any Sidewalk where a Cart and queuing patrons would restrict the accessibility requirements under the Americans with Disabilities Act.
- o. Where placement impedes the flow of pedestrian traffic by reducing the clear space to less than three feet or impedes access to or the use of abutting property, including, but not limited to, residences, and places of business.
- p. On City-owned property without prior City approval or from connecting to any public utilities.
- q. Stationary Carts are prohibited in any Pocket Park. These parks are small by design and adjacent to individual private residences. The prohibition will prevent an undue concentration of commercial activity

that unreasonably interferes with the scenic and natural character of the park and quiet enjoyment of residential neighborhoods. Stationary Carts will result in increased traffic, noise, and crowding, resulting in health, welfare, and safety issues.

- r. At any park where the City has signed an agreement for concessions that exclusively permits the sale of Food or Merchandise by the concessionaire.
2. Notwithstanding any specific prohibitions in this subsection, no Sidewalk Vendor shall install, use, or maintain a Cart in a manner that endangers the safety of persons or property.

I. Penalties.

1. Violations of this chapter shall not be prosecuted as infractions or misdemeanors and shall be only punished by the following administrative fine and rescission provisions:
 - a. An administrative fine not exceeding \$100 for a first violation; and
 - b. An administrative fine not exceeding \$200 for a second violation within one year of the first violation; and
 - c. An administrative fine not exceeding \$500 for each additional violation within one year of the first violation.
2. The Community Development Department may rescind an Administrative Approval issued to a Catering Truck Vendor and may rescind Sidewalk Vending Permit issued to a Sidewalk Vendor for the term of that Permit upon the fourth violation or subsequent violations, or for fraud or misrepresentation in the application for the Administrative Approval or Sidewalk Vending Permit.

J. Appeals.

1. Decisions to deny an Administrative Approval or an application for a Sidewalk Vending Permit or to impose administrative fines on any Vendor may be appealed by any interested person in accordance with the provisions outlined in Chapter 11-27 of this code (Appeals), except as modified by this chapter.
2. Appeals made by a Sidewalk Vendor shall be modified from the provisions outlined in Chapter 11-27 as follows:

PERMIT TRAVEL & TRAINING FEE

		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Services & Supplies						
312.406.300.270	Travel & Training	\$ -	\$ -	\$ -	\$6,450	\$7,500
Total Expenditures		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$6,450</u>	<u>\$7,500</u>

Source of Funding		
	Permit Training Fee	\$ 7,500
	TOTAL	<u>\$ 7,500</u>

PROPERTY ACQUISITION

		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Services & Supplies						
313.605.300.130	Liability & Property Insurance	\$ -	\$ -	\$ -	\$ -	\$ -
313.605.300.160	Taxes and Fees	-	-	-	-	-
313.605.300.200	Professional Services	-	-	99,957	8,985	20,000
313.605.300.210	Special Department Supplies	-	-	-	-	-
313.605.700.700	Overhead	-	-	-	-	-
313.605.700.710	Transfer Out	-	-	-	-	132,231
Total Services & Supplies				\$ 99,957	\$ 8,985	\$152,231

Total Expenses

Source of Funding		
General Fund	\$ -	
Water Fund	\$ -	
Wastewater/Sanitary Sewer Fund	\$ -	
Wastewater/Storm Drain Fund	\$ -	
Refuse Fund	\$ -	
LTF	\$ -	
Gas Tax Fund	\$ -	
RAO	\$ -	
Property Acquisition	\$ 152,231	
TOTAL	\$ 152,231	

WATER IMPACT FEES

		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Services & Supplies						
107.437.500.551	Water System Improvements	\$ -	\$ -	\$ -	\$ -	\$ -
107.437.700.710	Transfer Out	-	-	-	-	-
	Total Services & Supplies	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Source of Funding		
	Permit Fees	<u>\$ -</u>
	TOTAL	<u><u>\$ -</u></u>

LAW ENFORCEMENT IMPACT FEES

		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Services & Supplies						
116.421.500.530	Improvements other than Building	\$ -	\$ -	\$ -	\$ -	\$ -
116.421.700.710	Transfer Out	-	-	99,000	87,000	-
	Total Services & Supplies	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 99,000</u>	<u>\$ 87,000</u>	<u>\$ -</u>

Source of Funding		
	Permit Fees	<u>\$ -</u>
	TOTAL	<u><u>\$ -</u></u>

GENERAL IMPACT FEES

		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Services & Supplies						
118.418.500.520	Building	\$ -	\$ -	\$ -	\$ -	\$ -
118.418.700.710	Transfer Out	-	-	42,000	80,000	-
	Total Services & Supplies	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 42,000</u>	<u>\$ 80,000</u>	<u>\$ -</u>

Source of Funding		
	Permit Fees	<u>\$ -</u>
	TOTAL	<u>\$ -</u>

PARK & RECREATION FACILITIES IMPACT FEES

	Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Services & Supplies					
119.412.300.200 Professional Services	\$ -	\$ 302	\$ 10,473	\$ -	\$ -
119.412.300.210 Special Department Supplies	-	-	7,959	-	-
119.412.500.512 Cesar Chavez Park Improvements	-	-	-	-	-
119.412.500.513 K Hov Park Improvements	-	-	-	-	-
119.412.500.514 Dog Park	-	-	-	-	-
119.412.500.515 Y Park Improvements	-	32,812	-	-	-
119.412.500.530 Improvement Other Than Building	-	-	6,438	-	-
119.412.500.540 Machinery & Equipment Parks	-	5,975	22,057	-	-
119.412.700.710 Transfer Out	-	-	65,000	41,973	-
Total Services & Supplies	\$ -	\$ 39,089	\$ 111,927	\$ 41,973	\$ -

Source of Funding

Permit Fees	\$ -
TOTAL	\$ -

WASTEWATER TREATMENT IMPACT FEES

	Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Services & Supplies					
123.435.500.530 Wastewater Treatment Projects	\$ -	\$ -	\$ -	\$ -	\$ -
123.435.500.531 Sewer Pond Project	-	-	-	-	-
123.435.500.535 Sewer Collection Projects	-	-	(1)	-	-
123.435.500.536 Sewer Main Project	-	-	-	-	-
123.435.700.710 Transfer Out	-	423,561	414,430	-	-
Total Services & Supplies	\$ -	\$ 423,561	\$ 414,429	\$ -	\$ -
 Source of Funding					
Permit Fees	\$ -				
TOTAL	\$ -				

STORM DRAIN IMPACT FEES

		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Services & Supplies						
126.439.400.410	Interest Expense	\$ -	\$ -	\$ -	\$ -	\$ -
126.439.500.531	Storm Drain Improvement	-	-	-	-	-
	Total Services & Supplies	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Source of Funding		
	Permit Fees	\$ -
	TOTAL	<u>\$ -</u>

CORCORAN JOINT POWERS FINANCE AUTHORITY

		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Revenues						
210.490.362.085	Lease Payments	\$0	\$0	\$0	\$0	\$0
210.490.361.090	Interest	-	-	-	-	-
Total Revenues		<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Services & Supplies Expenditures						
210.490.300.200	Trustee Fees	\$0	\$0	\$0	\$0	\$0
210.490.400.410	Interest Expense	-	-	-	-	-
210.490.400.420	Principal Payments	-	-	-	-	-
Total Expenditures		<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Revenues Over (Under) Expenditures		<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>

Source of Funding

Wastewater/Sanitary Sewer Fund	\$ -
Wastewater/Storm Drain Fund	\$ -
TOTAL	<u>\$ -</u>

SUCCESSOR AGENCY

		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Revenues						
311-408-310-006	ROPS Distributions	\$536,038	\$431,993	\$376,888	\$473,056	\$508,201
Total Revenues		\$536,038	\$431,993	\$376,888	\$473,056	\$508,201

Salaries & Benefits						
311.408.100.100	Full time Employees	\$57,553	\$57,718	\$34,374	\$0	\$119,541
311.408.200.120	Health Insurance	5,727	5,747	3,644	-	6,088
311.408.200.121	Workers' Comp & EAP	2,000	2,089	1,600	-	2,691
311.408.200.122	Retirement-PERS	8,709	9,739	6,092	-	30,127
311.408.200.124	Medicare	802	805	478	-	1,643
311.408.200.132	Deferred Comp	4,721	3,890	2,151	-	6,134
311.408.200.133	Retirement PARS	-	-	1,641	-	3,214
Total Salaries & Benefits		\$79,513	\$79,987	\$49,980	\$0	\$169,438

Services & Supplies						
311.408.300.130	Liability & Property Insurance	\$0	\$163	\$313	\$0	\$411
311.408.300.156	Advertising	-	-	-	-	-
311.408.300.160	Taxes & Fees	-	-	1,852	1,805	-
311.408.300.200	Professional Services	24,388	29,645	89,368	55,910	2,000
311.408.300.201	IT Service Contract	-	-	-	-	-
311.408.300.206	Contract with other Agencies	-	-	-	-	-
311.408.300.270	Travel & Training	1,241	-	-	-	-
311.408.400.410	Interest on Bonds	79,347	56,899	49,918	45,799	38,589
311.408.400.411	Bond Issuance Costs	-	-	-	-	-
311.408.400.420	Principal on Bonds	281,000	281,000	287,000	293,000	303,000
311.408.700.700	City Administration	-	-	-	-	-
Total Services & Supplies		\$385,976	\$367,708	\$428,450	\$396,514	\$344,000

Total Cost	\$465,488	\$447,695	\$478,430	\$396,514	\$513,438
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Source of Funding		
General Fund	\$	-
Water Fund	\$	-
Wastewater/Sanitary Sewer Fund	\$	-
Wastewater/Storm Drain Fund	\$	-
Refuse Fund	\$	-
LTF	\$	-
Gas Tax Fund	\$	-
RAO	\$	-
Successor Agency ROPS	\$	513,438
TOTAL	\$	513,438

ASSESSMENT DISTRICTS

		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Services & Supplies	Salyer					
111.601.300.200	Professional Services	\$1,092	\$712	\$8,211	\$700	\$2,500
111.601.300.202	Landscaping Services	3,371	3,840	2,280	3,000	2,500
111.601.300.240	Pacific Gas & Electric	1,235	1,358	1,071	1,045	1,100
111.601.700.710	Transfer Out	-	-	-	-	5,000
111.601.300.241	Water Charges	564	564	564	600	750
	Total Services & Supplies	\$6,261	\$6,474	\$12,126	\$5,345	\$11,850
	Pheasant Ridge					
111.602.300.200	Professional Services	(\$63)	\$3,892	\$5,411	\$5,000	\$2,500
111.602.300.202	Landscaping Services	4,697	4,260	5,570	4,200	4,200
111.602.300.240	Pacific Gas & Electric	-	-	-	-	-
111.602.300.241	Water Charges	2,109	2,109	2,109	2,200	2,500
	Total Services & Supplies	\$6,743	\$10,261	\$13,089	\$11,400	\$9,200
	Tact 825					
111.603.300.200	Professional Services	\$244	\$50	\$631	\$600	\$250
111.603.300.202	Landscaping Services	107	-	-	-	-
111.603.300.240	Pacific Gas & Electric	-	118	104	120	125
111.603.300.241	Water Charges	-	-	-	-	-
	Total Services & Supplies	\$352	\$168	\$735	\$720	\$375
	Sunrise Villas					
111.604.300.200	Professional Services	\$687	\$411	\$650	\$5,300	\$650
111.604.300.202	Landscaping Services	547	-	17,654	2,350	2,400
111.604.300.240	Pacific Gas & Electric	1,205	1,279	1,083	1,250	1,350
111.604.300.241	Water Charges	2,345	2,345	2,345	2,500	2,500
	Total Services & Supplies	\$4,784	\$4,035	\$21,732	\$11,400	\$6,900
	Sierra Del Sol					
111.605.300.200	Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Services & Supplies	\$ -	\$ -	\$ -	\$ -	\$ -
Source of Funding						
	Assessment Salyer	\$	11,850			
	Assesment Pheasant Ridge	\$	9,200			
	Assessment Tact 825	\$	375			
	Assessment Sunrise Villas	\$	6,900			
	Assessment Sierra Del Sol	\$	-			

PROGRAM INCOME-HOME HOUSING GRANT

HOME PROGRAM INCOME

		Actual	Actual	Actual	Estimated	Proposed/Adopted
		2016-17	2017-18	2018-19	2019-20	2020-21
Salaries & Benefits						
177.448.100.100	Full time Employees	\$9,939	\$8,312	\$12,142	\$13,111	\$13,516
177.448.200.120	Health Insurance	986	817	1,329	1,420	1,627
177.448.200.121	Workers' Comp & EAP	622	333	-	877	494
177.448.200.122	Retirement-PERS	1,463	1,301	2,115	2,438	3,284
177.448.200.124	Medicare	140	117	170	184	183
177.448.300.131	Unemployment	-	-	-	-	-
177.448.200.132	Deferred Comp	423	201	419	700	568
177.448.200.133	Retirement PARS	-	-	360	237	628
Total Salaries & Benefits		\$13,573	\$11,081	\$16,535	\$18,966	\$20,300

Services & Supplies

177.448.300.130	Liability & Property Insurance	\$ -	\$ -	\$ -	\$ -	\$ 53
177.448.300.161	Property Taxes	-	-	-	-	-
177.448.300.162	Homeowner's Insurance	-	-	-	-	-
177.448.300.200	Professional Services	-	482	303	4,500	-
177.448.300.201	Activity Delivery/Rehabs	-	15,560	27,183	0	25,000
177.448.300.202	Activity Delivery/FTHB	-	7,121	-	2,144	25,000
177.448.300.290	Rehabs	-	64,834	113,261	0	120,000
177.448.300.313	FTHB	-	109,559	-	33,000	120,000
Total Services & Supplies		\$0	\$197,555	\$140,747	\$ 39,644	\$ 290,053

Total Expenditures	\$13,573	\$208,636	\$157,282	\$58,610	\$310,353
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Source of Funding

Housing Payments	\$ 310,353
TOTAL	\$ 310,353

PROGRAM INCOME-CDBG STATE

CDBG - PROGRAM INCOME - STATE

	Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Salaries & Benefits					
178.441.100.100 Full-Time Employees	\$24,620	\$15,962	\$18,685	\$19,898	\$20,138
178.441.200.120 Health Insurance	1,682	1,542	1,978	2,100	2,387
178.441.200.121 Workers' Comp & EAP	622	624	-	1,064	764
178.441.200.122 Retirement-PERS	2,481	2,551	3,256	3,765	5,040
178.441.200.124 Medicare	254	226	262	280	275
178.441.200.131 Unemployment	-	-	-	-	-
178.441.200.132 Deferred Comp	524	323	527	1,000	887
178.441.200.130 Retirement PARS	-	-	363	362	947
Total Salaries & Benefits	\$30,183	\$21,227	\$25,071	\$28,469	\$30,438

Services & Supplies

178.441.300.130 Liability & Property Insurance	\$0	\$0	\$0	\$64	\$78
178.441.300.161 Property Tax	-	-	-	-	-
178.441.300.162 Insurance	-	-	-	-	-
178.441.300.200 Professional Services	2,435	957	3,314	3,397	-
178.441.300.201 Activity Delivery/Rehabs	-	-	-	-	-
178.441.300.202 Activity Delivery/FTHB	-	-	-	-	-
178.441.300.270 Travel & Training	-	-	-	-	-
178.441.300.290 Rehabs	-	-	-	-	-
178.441.300.309 Program Income Expenditure	-	-	-	-	850,000
178.441.300.313 FTHB	-	-	-	-	-
Total Services & Supplies	\$2,435	\$957	\$3,314	\$3,461	\$850,078

Total Expenditures	\$32,618	\$22,184	\$28,385	\$31,930	\$880,516
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Source of Funding

Housing Payments	\$ 880,516
TOTAL	\$ 880,516

PROGRAM INCOME-CDBG FEDERAL

CDBG - PROGRAM INCOME - FEDERAL

		Actual	Actual	Actual	Estimated	Proposed/Adopted
		2016-17	2017-18	2018-19	2019-20	2020-21
Salaries & Benefits						
179.442.100.100	Full time Employees	\$13,234	\$4,854	\$865	\$918	\$986
179.442.200.120	Health Insurance	1,174	359	112	130	145
179.442.200.121	Workers' Comp & EAP	1,659	-	-	540	10
179.442.200.122	Retirement-PERS	1,094	355	59	170	123
179.442.200.124	Medicare	188	69	12	15	14
179.442.200.132	Deferred Comp	187	51	-	-	-
179.442.200.133	Retirement PARS	-	-	-	18	48
Total Salaries & Benefits		\$17,536	\$5,687	\$1,049	\$1,791	\$1,326

Services & Supplies

179.442.300.130	Liability & Property Ins	\$0	\$0	\$0	\$8	\$10
179.442.300.161	Property Taxes	-	-	-	-	-
179.442.300.200	Professional Services	-	-	-	-	-
179.442.300.290	Loans	-	-	-	-	-
Total Services & Supplies		\$0	\$0	\$0	\$8	\$10

Total Expenditures	\$17,536	\$5,687	\$1,049	\$1,799	\$1,336
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Source of Funding

Housing Payments	\$ 1,336
TOTAL	\$ 1,336

PROGRAM INCOME-CAL HOME

CAL HOME -PROGRAM INCOME

		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Salaries & Benefits						
280.531.100.100	Full time Employees	\$0	\$0	\$0	\$0	\$0
280.531.200.120	Health Insurance	-	-	-	-	-
280.531.200.121	Workers' Comp & EAP	-	-	-	-	-
280.531.200.122	Retirement-PERS	-	-	-	-	-
280.531.200.124	Medicare	-	-	-	-	-
	Total Salaries & Benefits	\$0	\$0	\$0	\$0	\$0

Services & Supplies

280.530.300.200	Professional Services- Rehab	\$0	\$0	\$0	\$2,500	\$2,500
280.530.300.290	Rehabs	-	-	-	-	-
280-531-300-200	Professional Services-FTHB	-	-	-	-	-
280.531.300.313	First Time Homebuyers Loan	2,725	-	-	-	50,000
	Total Services & Supplies	\$2,725	\$0	\$0	\$2,500	\$52,500

Total Expenditures	\$2,725	\$0	\$0	\$2,500	\$52,500
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Source of Funding

Housing Payments	\$ 52,500
TOTAL	\$ 52,500

HOME GRANT

		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
			2016 HOME (Fund 283-548)	2016 HOME (Fund 283-548)	2016 HOME (Fund 283-548)	2016 HOME (Fund 283-548)
REHAB						
Services & Supplies						
.300.200	Professional Services (Activity Delivery)	\$0	\$0	\$0	\$0	\$0
.300.290	Rehabs	-	-	90,406	95,613	178,000
	Total Rehabs	<u>\$0</u>	<u>\$0</u>	<u>\$90,406</u>	<u>\$95,613</u>	<u>\$178,000</u>
FIRST TIME HOMEBUYER						
Services & Supplies						
.300.200	Professional Services (Activity Delivery)	\$0	\$0	\$0	\$0	\$0
.300.313	Loans	-	-	180,631	60,531	178,000
	Total First Time Homebuyers	<u>\$0</u>	<u>\$0</u>	<u>\$180,631</u>	<u>\$60,531</u>	<u>\$178,000</u>
GENERAL ADMINISTRATION						
Services & Supplies						
.300.200	Professional Services	\$0	\$1,338	\$39,235	\$32,692	\$18,000
	Total General Administration	<u>\$0</u>	<u>\$1,338</u>	<u>\$39,235</u>	<u>\$32,692</u>	<u>\$18,000</u>
	Total Expenditures	<u>\$0</u>	<u>\$1,338</u>	<u>\$310,272</u>	<u>\$188,836</u>	<u>\$374,000</u>
Source of Funding						
	Grant		<u>\$ 374,000</u>			
		TOTAL	<u>\$ 374,000</u>			

CDBG GRANT

		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20 2017-CDBG 275-549	Proposed/Adopted 2020-21 2017-CDBG 275-549
REHAB						
Services & Supplies						
300.200	Professional Services (Activity Delivery)	\$0	\$0	\$0		\$0
300.290	Rehab Loans	-	-	-		-
		<u>\$0</u>	<u>\$0</u>	<u>\$0</u>		<u>\$0</u>

FIRST TIME HOMEBUYER						
Services & Supplies						
300.200	Professional Services (Activity Delivery)	\$0	\$0	\$0		\$0
300.313	FTHB Loans	-	-	-		-
Total		<u>\$0</u>	<u>\$0</u>	<u>\$0</u>		<u>\$0</u>

GENERAL ADMINISTRATION - Salaries & Benefits						
100.100	Full-Time Employees	\$0	\$0	\$0	\$0	\$50,616
200.120	Health Insurance	-	-	-	-	4,784
200.121	Workers' Comp & EAP	52	-	-	1,050	1,453
200.122	Retirement-PERS	-	-	-	-	13,518
200.124	Medicare	-	-	-	-	713
200.132	Deferred Comp	-	-	-	-	2,286
200.133	Retirement-PARS	-	-	-	934	2,455
Total		<u>\$52</u>	<u>\$0</u>	<u>\$0</u>	<u>\$1,984</u>	<u>\$75,825</u>

CODE ENFORCEMENT-Salaries & Benefits						
100.100	Full-Time Employees	\$0	\$0	\$0	\$151	\$0
200.120	Health Insurance	-	-	-	13	-
200.121	Worker's Comp & EAP	-	-	-	-	-
200.122	Retirement-PERS	-	-	-	13	-
200.124	Medicare	-	-	-	2	-
200.125	Uniforms	-	-	-	-	-
200.132	Deferred Comp	-	-	-	-	-
Total		<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$179</u>	<u>\$0</u>

SERVICES & SUPPLIES						
300.200	Professional Services	\$0	\$0	\$0	\$0	\$180,000
300.210	Special Department Supplies	-	-	-	-	100,000
Total		<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$280,000</u>

Total Expenditures		<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$2,163</u>	<u>\$355,825</u>
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Source of Funding		
Grant		\$ 355,825
TOTAL		<u>\$ 355,825</u>

CALHOME - Housing Loan Active Grants

2014 Cal Home		Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Services & Supplies						
282.533.300.200	Professional Services (General Admin)	\$32,019	\$3,200	\$0	\$0	\$0
282.533.300.290	Rehab Loans	104,374	-	-	-	-
282.533.300.313	FTHB Loans	169,933	-	-	-	-
Total Services & Supplies		\$306,326	\$3,200	\$0	\$0	\$0

Source of Funding		
Grant		\$ -
TOTAL		\$ -

Parks Grant

Prop 68	Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Services & Supplies					
307.449.300.200 Professional Services	\$ -	\$ -	\$ -	\$100,000	\$723,574
307.449.300.201 Activity Delivery	-	-	-	-	-
307.449.300.210 Special Department Supplies	-	-	-	-	-
307.449.500.520 Buildings	-	-	-	-	917,742
307.449.500.530 Improvement other than Buildings	-	-	-	-	3,563,493
307.449.500.540 Machinery & Equipment	-	-	-	-	2,110,332
Total Expenses	\$ -	\$ -	\$ -	\$100,000	\$7,315,141

Source of Funding

Grant Prop 68	\$ 7,315,141
TOTAL	\$ 7,315,141

Veterans Memorial Grant

HSR Grant	Actual 2016-17	Actual 2017-18	Actual 2018-19	Estimated 2019-20	Proposed/Adopted 2020-21
Services & Supplies					
198.475.300.200 Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -
198.475.300.210 Special Department Supplies	-	-	-	-	-
198.475.500.520 Buildings	-	-	-	-	-
198.475.500.530 Improvement other than Buildings	-	-	-	-	1,000,000
198.475.500.540 Machinery & Equipment	-	-	-	-	-
Total Expenses	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$1,000,000</u>

Source of Funding		Amount
Grant		<u>\$ 1,000,000</u>
TOTAL		<u><u>\$ 1,000,000</u></u>

CAPITAL OUTLAY BUDGET



CAPITAL OUTLAY

CAPITAL EXPENDITURES**2020-2021****GENERAL FUND**

104.406.500.540 Machinery & Equipment
 104.432.500.540 Machinery & Equipment

TOTAL GENERAL FUND \$0

PARKS

138.419.300.207 Splash Pad \$140,000
 198.475.500.530 Veterans Memorial Park \$1,000,000
 307.449.500.540 Burnham Smith Park Grants (Prop 68) \$200,000
 138 Burnham Smith Park-Measure A \$140,000
 307.449.500.520 Buildings \$917,742
 307.449.500.530 Improvement Other than Buildings \$3,363,493
 307.449.500.540 Machinery & Equipment \$2,110,332

TOTAL PARKS FUND \$7,871,567

WATER

105.437.500.540 Equipment-Service Truck & Car & Loader \$131,637
 105.437.500.541 Water Meter Replacement \$2,000,000
 105.437.500.513 C Well #11A \$1,500,000
 105.437.500.550 Water System Improvement: Treatment Plant Upgrade \$1,500,000
 105.437.500.599 SA Service Truck \$22,500
 105.437.500.599 SA Equipment-Escavator \$10,000

TOTAL WATER CAPITAL FUND \$5,164,137

STREETS

109.434.500.540 Machinery & Equipment \$0
 CMAQ Grants CMAQ Road Project (Lighted Crosswalk & Bumpout on Dairy) \$0
 CMAQ Grants CMAQ Pedestrian warning system Bell & Dairy \$0
 CMAQ Grants CMAQ Bike/Ped-Whitley, Doran to Dairy \$0

TOTAL STREETS FUND \$0

RMRA SB1 STREETS

110-434-500-540 Road Maintenance \$1,562,000

TOTAL RMRA SB1 FUND \$1,562,000

REFUSE

112.438.500.540 Street Sweeper \$324,000

TOTAL REFUSE FUND \$324,000

SEWER

275.549.500.531 West Lagoon Pond Expansion \$1,400,000
 178.441.300.309 West Lagoon Pond Expansion \$850,000
 120.435.500.530 West Lagoon Pond Expansion \$300,000
 120.435.500.540 Equipment-Service Truck & Car \$38,000
 120.435.500.530 Lift Station Upgrade \$50,000
 120.435.500.540 Clarifier \$62,000
 120.000.250.311 SA Equipment-Service Truck \$40,250

TOTAL SEWER \$2,740,250

CAPITAL OUTLAY CONTINUED

STORM

121.439.500.540	Machinery & Equipment (Car)	\$3,250
121.439.500.540	Machinery & Equipment (Sweeper)	\$12,000
121.000.250.311	SA Storm Facilities due to CMAQ Project	\$0
121.439.500.531	Storm Draine: Letts & Sherman	\$230,000
126.439.500.531	Drainage Upgrade: Bret Hart	\$0
	TOTAL STORM	<u>\$245,250</u>

TRANSIT

145.410.500.520	Roof at Depot	\$30,021
145.410.500.530	Bus Stop Shelters	\$69,876
145.410.500.540	New seats for Bus 169	\$29,947
	TOTAL TRANSIT	<u>\$129,844</u>

POLICE DEPARTMENT CONSTRUCTION

315	Construction	\$150,000
	TOTAL POLICE DEPARTMENT CONSTRUCTION	<u>\$150,000</u>



BUDGETED PERSONNEL

DEPARTMENTS

	16-17 Funded	17-18 Funded	18-19 Funded	19-20 Funded	20-21 Funded
City Manager					
City Manager	1	1	1	1	1
Assistant to the City Manager/City Clerk	1	1	1	1	1
Office Clerk - Part Time	0.25	0.25	0.25	0.25	0.25
	<u>2.25</u>	<u>2.25</u>	<u>2.25</u>	<u>2.25</u>	<u>2.25</u>
Finance					
Finance Director	1	1	1	1	1
Accountant	1	1	1	1	1
Account Clerk	0	0	0	0	1
Senior Account Clerk	2	2	2	2	1
	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>
Community Development					
Community Development Director	1	1	1	1	1
Office Clerk	1	1	1	1	1
Building Inspector	0.5	0.5	1	1	1
Transit Coordinator	NA	1	1	1	1
Senior Transit Assistant	NA	1	1	1	1
Transit Operator	NA	5	4	4	4
	<u>2.5</u>	<u>9.5</u>	<u>9</u>	<u>9</u>	<u>9</u>
Police Department					
Chief of Police	1	1	1	1	1
Deputy Chief of Police	1	1	1	1	1
Sergeants	5	5	5	5	5
Corporals	3	3	2	3	3
Officers	7	7	10	9	9
Community Service Officer	2	2	2	2	2
Executive Assistant	1	1	1	1	1
Communication Records Manager	1	1	1	1	1
Senior Records Clerk	1	1	1	1	1
Records Clerk II	NA	NA	NA	0	1
Records Clerk I	1	1	1	2	2
Senior Clerk/Dispatcher	1	1	1	1	1
Clerk/Dispatcher II	NA	NA	NA	0	2
Clerk/Dispatcher I	5	5	5	6	4
Clerk/Dispatcher- Part-Time	0	0.5	0.5	0.5	0.5
Records Clerk-Part-Time	0.5	0.5	0.5	0	0
	<u>29.5</u>	<u>30</u>	<u>32</u>	<u>33.5</u>	<u>34.5</u>
Public Works					
Public Works Director	0.5	0.5	0.5	0.5	0.5
Administrative Assistant	1	1	1	1	1
WWTP Chief Plant Operator	1	1	1	1	1
WWTP Lead Utility Operator	0	0	1	1	1
WWTP Utility Operator I	1	1	1	1	1
WWTP Utility Operator II	1	1	0	0	0
WWTP Utility Worker I	1	1	1	1	1
Water Chief Plant Operator	0.5	0.5	0.5	0.5	0.5
Water Shift Operator	0	0	0	0	0
Water Utility Shift Operator	3	3	3	2	2
Water Utility Worker	0	0	2	0	0
Water Utility Operator	3	3	0	4	4
Maintenance Worker I	2	1	1	1	3
Maintenance Worker II	2	3	2	2	1
Parks/Streets Maintenance Supervisor	1	1	1	1	1
Chief Fleet Mechanic	1	1	1	1	1
Fleet Mechanic	1	1	1	1	1
Transit Coordinator	1	0	0	0	0
Senior Transit Assistant	1	0	0	0	0
Transit Operator	5	0	0	0	0
WWTP Utility Worker I (Temp)	0	0	0	0	0
	<u>26</u>	<u>19</u>	<u>17</u>	<u>18</u>	<u>19</u>

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8

MEMORANDUM

MEETING DATE: June 23, 2020
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- July 3, 2020 (Friday) City Offices Closed - Observance of Independence Day
- July 14, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- July 28, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- August 11, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- August 25, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items:
1. Council nomination period.
 2. Update on Measure A projects
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
1. Staff Referral Items
- C. Committee Reports
1. Kings Waste and Recycling Agency (KWRA)
 2. Kings County Association of Governments (KCAG)
 3. Kings Community Action Organization



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
05/12/20	Spreadsheet to show grant applications and status of grants.	In progress	All Departments
05/12/20 09/10/19 06/25/19	Presentation by PARS on Section 115 fund status. Presentation by PARS on fund status of Section 115. Council requested further information on PERS Unfunded Liability and funds that can be paid off early. Council also requested periodic updates on Section 115 (PARS) Account for retirement contributions.	In progress	Finance Director/City Manager
03/26/19	Council discussed the idea of requiring angled parking in commercial development.	In progress	Community Development
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development
06/12/18 05/09/17	City of Corcoran Finance Department Policy and Procedures Handbook approved by City Council City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Completed Ongoing	Finance Director/City Manager