

**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, August 9, 2022
5:30 P.M**

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC COMMENT (Verbal and Written)

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

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

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

2. CONSENT CALENDAR (VV)

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

2-A. Approval of minutes of the meeting of the City Council on July 26, 2022.

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

3. APPROPRIATIONS

Approval of Warrant Register dated August 9, 2022. *(Ruiz-Nuñez) (VV)*

4. PRESENTATIONS – None

5. PUBLIC HEARINGS

5-A. Public Hearing to obtain comments and waive the second reading on proposed Ordinance 643 amending Title 8 of the Corcoran Municipal Code, establishing and clarifying water service regulations pertaining to water service billing, connections, reconnections, disconnections of service for delinquent accounts. *(Tromborg) (VV)*

A. Staff Report

B. Accept written testimony

C. Accept oral testimony

D. Close hearing

E. Council discussion

F. By motion, approve/approve with changes/deny recommendation

6. STAFF REPORTS

6-A. Consider the purchase of new influent sewage pumps and system piping for the City of Corcoran Wastewater Treatment Facility. *(Faulkner) (VV)*

6-B. Discussion on Cannabis Related Dispensary Use in City Zoning. *(Gatzka)*

6-C. Consider appointment to the Corcoran Planning Commission. *(Spain) (VV)*

7. MATTERS FOR MAYOR AND COUNCIL

7-A. Upcoming Events/Meetings

7-B. City Manager's Report

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

7-D. Committee Reports

8. **CLOSED SESSION**

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

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

8-B. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)**

With respect to every item of business to be discussed in closed session pursuant to Government Code [Section 54956.8](#):

Property: Industrial Property APN: 034-290-012

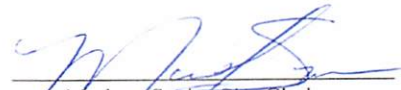
Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

9. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on August 5, 2022.


Marlene Spain, City Clerk

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

Tuesday, July 26, 2022

The regular session of the Corcoran City Council was called to order by Mayor Nolen, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:32 P.M.

ROLL CALL

Councilmembers present: Patricia Nolen, Greg Ojeda, Sidonio Palmerin, and Jerry Robertson.

Councilmembers absent: Jeanette Zamora-Bragg

Staff present: Joseph Faulkner, Greg Gatzka, Jessica Gutierrez, Tina Gomez, Reuben Shortnacy, Soledad Ruiz-Nuñez and Kevin Tromborg

Press present:

INVOCATION Invocation was presented by Robertson.

FLAG SALUTE The flag salute was led by Ojeda.

1. PUBLIC DISCUSSION

Jason Mustain 1017 Josephine Ave. along with Parth Patel addressed Council regarding opening a marijuana dispensary. This item will be placed on the agenda for the next City Council meeting.

Pat Flaherty 1310 Whitley Ave. addressed Council regarding the continuing homeless issue at John Maroot Park, witnessed homeless digging a trench near the bathroom and digging around the palm trees. Mr. Flaherty appreciates efforts of City has made by adding lights at the John Maroot Park.

2. CONSENT CALENDAR

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

AYES: Nolen, Ojeda, Palmerin and Robertson

NOES: Robertson abstained from item 2-A

ABSENT: Zamora-Bragg

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

3. **APPROPRIATIONS (VI)**

Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to approve warrant register dated July 26, 2022. Motion carried by the following vote:

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

4. **PRESENTATIONS**

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

5. **PUBLIC HEARINGS** – None

6. **STAFF REPORTS**

- 6-A. Council gave direction to continue the discussion on recreational and event space.

7. **MATTERS FOR MAYOR AND COUNCIL**

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

8. **CLOSED SESSION**

At 6:53 p.m. Council recessed to closed session pursuant to:

8-A. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)**

With respect to every item of business to be discussed in closed session pursuant to Government Code: Section 54956.8:

Property: 1630 Brewer Ave.

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

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

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

8-C. CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)

With respect to every item of business to be discussed in closed session pursuant to Government Code [Section 54956.8](#):

Property: Industrial Properties

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

The regular meeting was reconvened at 7:56 p.m.

Mayor Nolen reported out that on Item 8-A Council authorized the City Manager to proceed with the sale of 1630 Brewer Ave based upon price and terms discussed, details will be released. On item 8-C Council authorized the City manager to proceed with the sale of Industrial Properties (APN:030-192-012, 013, and 014) and (APN:034-290-013,014, and 015) based upon price and terms discussed, details will be released. Council took no action on Item 8-B.

ADJOURNMENT

7:58 P.M.

Tina Gomez, Deputy City Clerk

Patricia Nolen, Mayor

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

STAFF REPORT
ITEM #: 3

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: August 9, 2022

MEETING DATE: August 9, 2022

SUBJECT: Warrant Register

Recommendation:

Consider approval of the warrant register(s).

Discussion:

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

Budget Impact:

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

Attachments:

- Warrant Register #1 for warrant request date: **07/01/2022 FY23**
- Warrant Register #2 for warrant request date: **07/27/2022 FY22**
- Warrant Register #3 for warrant request date: **07/27/2022 FY23**
- Warrant Register #4 for warrant request date: **08/03/2022 FY23**
- Warrant Register #5 for warrant request date: **08/03/2022 FY22**

#1



Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 07/27/2022 - 11:08AM
Warrant Request Date: 7/1/2022
DAC Fund:

Batch: 00516.07.2022 - CRISCOM CK#90339 7-1-22 Fy 23

Line	Claimant	Amount
1	The Criscom Company	84,000.00

Page Total: \$84,000.00

Grand Total: \$84,000.00



Page Total: \$84,000.00

Accounts Payable

Voucher Approval List

User: spineda
Printed: 07/27/2022 - 11:08AM
Batch: 00516.07.2022 - CRISCOM CK#90339 7/1/22 FY2023



Warrant Date	Vendor	Description	Account Number	Amoun
7/1/2022	The Criscom Company	LOBBYIST CONTRACT	104-401-300-200	84,000.00
Warrant Total:				84,000.00

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 07/27/2022 - 9:10AM
 Warrant Request Date: 7/27/2022
 DAC Fund:

Batch: 00416.07.2022 - Wrnt Rgstr 8/9/22 FY2022

Line	Claimant	Amount
1	A & M Consulting Engineers	2,545.00
2	Art's Towing	80.00
3	California Department of Tax & Fee Administration	30.24
4	California Department of Tax & Fee Administration	39.96
5	Cannon Financial Services, Inc.	27.55
6	Chemical Waste Management Inc	2,738.32
7	City of Corcoran	165.00
8	City of Corcoran	105.67
9	CUSD	69,249.46
10	Data Ticket Inc	200.00
11	Direct Distributing, Inc.	612.15
12	Division of State Architect	117.10
13	Gary V. Burrows Inc.	3,644.06
14	Grainger Inc	406.44
15	Kings County Clerk	60.00
16	Kings County Planning Agency	28,723.28
17	Kings County Tax Collector	171.68
18	Kings County Tax Collector	167.47
19	Kings County Treasurer	14,117.24
20	Kings Credit Service	1,176.46
21	Kings Waste & Recycling	44,777.28
22	Navia Benefit Solutions	35.00
23	PG&E	522.08
24	PG&E	4,637.75
25	PG&E	9.91
26	PG&E	218,110.43
27	PG&E	13.92
28	PG&E	9.86
29	PG&E	227.22
30	PG&E	13,502.09
31	PG&E	53.30
32	Price, Paige & Company	1,997.00
33	Public Interest Law Firm	9,945.84
34	Quadient	1,103.80
35	Reliable Status Towing	420.00
36	Self Help Enterprises	11,697.88
37	The Gas Company	14.40
38	The Gas Company	119.51
39	The Gas Company	26.50
40	The Gas Company	29.79
41	The Gas Company	204.69
42	The Gas Company	25.53
43	The Gas Company	30.55
44	The Gas Company	83.90
45	TSA Consulting Group, Inc.	50.00
46	Tule Trash Company	102,412.93



47	US Bank	265.83
48	Utility Cost Management, LLC	15,057.81

Page Total: \$15,323.64

Grand Total: \$549,761.88

Page Total: \$15,323.64

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 07/27/2022 - 9:12AM
 Batch: 00416.07.2022 - Wrnt Rgstr 8/9/22 FY2022



Warrant Date	Vendor	Description	Account Number	Amount
7/27/2022	A & M Consulting Engineers	FM 22-02 SHAYNE CRAPO REVIEW	104-406-300-200	420.00
7/27/2022	A & M Consulting Engineers	FM 22-02 RODGER DANIEL REVIEW	104-406-300-200	420.00
7/27/2022	A & M Consulting Engineers	FM 22-02 CHURCH REVIEW	104-406-300-200	420.00
7/27/2022	A & M Consulting Engineers	STARBUCKS DRAFT SCOPE OF WORK	104-406-300-200	77.50
7/27/2022	A & M Consulting Engineers	STARBUCKS DRAFT SCOPE OF WORK	104-406-300-200	232.50
7/27/2022	A & M Consulting Engineers	TRAFFIC IMPACT ASSESS ORANGE AVE, 5 1/2 & HWY43	104-406-300-200	975.00
7/27/2022	Art's Towing	1015 CHITTENDEN AVE.	104-406-300-194	80.00
7/27/2022	California Department of Tax & Fee Administ	DIESEL FUEL TAX	145-410-300-250	39.96
7/27/2022	California Department of Tax & Fee Administ	DIESEL FUEL TAX APRIL TO JUNE 2022	145-410-300-250	30.24
7/27/2022	Cannon Financial Services, Inc.	B/W & COLOR METER USAGE QTRLY BILLING	104-432-300-180	27.55
7/27/2022	Chemical Waste Management Inc	SLUDGE REMOVAL	105-437-300-193	2,646.64
7/27/2022	Chemical Waste Management Inc	BIN LINER FEE	105-437-300-193	91.68
7/27/2022	City of Corcoran	BUS WASH USE	104-421-300-260	51.00
7/27/2022	City of Corcoran	BUS WASH USE	104-431-300-260	12.00
7/27/2022	City of Corcoran	BUS WASH USE	105-437-300-260	48.00
7/27/2022	City of Corcoran	BUS WASH USE	120-435-300-260	24.00
7/27/2022	City of Corcoran	BUS WASH USE	104-406-300-260	30.00
7/27/2022	City of Corcoran	CITY SVCS 1630 BREWER	301-430-300-316	105.67
7/27/2022	CUSD	DEVELOPER FEES JULY,21-JUNE, 22	104-000-202-016	71,391.20
7/27/2022	CUSD	CITY ADMIN FEES 3%	104-000-366-100	-2,141.74
7/27/2022	Data Ticket Inc	CODE ENFORCE CITATION PROCESSING JUNE 2022	104-406-300-200	200.00
7/27/2022	Direct Distributing, Inc.	1 1/2 " PARTS FOR PARK PUMP	105-437-300-210	607.63
7/27/2022	Direct Distributing, Inc.	FINANCE CHARGE	105-437-300-210	4.52
7/27/2022	Division of State Architect	2ND QTR APRIL TO JUNE 2022 SB1186	104-000-323-009	117.10
7/27/2022	Gary V. Burrows Inc.	FUEL STATEMENT	104-421-300-250	1,575.99
7/27/2022	Gary V. Burrows Inc.	FUEL STATEMENT	104-433-300-250	340.38
7/27/2022	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	510.88
7/27/2022	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	518.82
7/27/2022	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	697.99
7/27/2022	Grainger Inc	FLOW SWITCH & PRESSURE REGULATOR REPLACEMENT	105-437-300-140	406.44
7/27/2022	Kings County Clerk	FULL RECONVEYANCE 1210 BROKAW	301-430-300-200	20.00
7/27/2022	Kings County Clerk	FULL RECONVEYANCE 2430 BELL AVE	301-430-300-200	20.00
7/27/2022	Kings County Clerk	FULL RECONVEYANCE 1184 CHITTENDEN	301-430-300-200	20.00
7/27/2022	Kings County Planning Agency	7/21-6/22 COUNTY LOAN PAYMENTS	190-470-300-100	1,995.00
7/27/2022	Kings County Planning Agency	7/21-6/22 COUNTY LOAN PAYMENTS	191-472-300-100	16,149.48
7/27/2022	Kings County Planning Agency	7/21-6/22 COUNTY LOAN PAYMENTS	195-477-300-100	5,973.36

7/27/2022	Kings County Planning Agency	7/21-6/22 COUNTY LOAN PAYMENTS	197-479-300-100	300.00
7/27/2022	Kings County Planning Agency	7/21-6/22 COUNTY LOAN PAYMENTS	196-478-300-100	5,193.79
7/27/2022	Kings County Planning Agency	7/21-6/22 COUNTY LOAN PAYMENTS	301-430-366-100	-888.35
7/27/2022	Kings County Tax Collector	PROP TAX FEES/PENALTIES 24432 6 1/4 AVE	301-430-300-200	90.88
7/27/2022	Kings County Tax Collector	PROP TAX FEES/PENALTIES 24434 6 1/4 AVE	301-430-300-200	80.80
7/27/2022	Kings County Tax Collector	PROP TAX FEES/PENALTIES RAILROAD TRACKS SET 12/21/2. 104-432-300-160		82.14
7/27/2022	Kings County Tax Collector	PROP TAX FEES/PENALTIES SOUTH LY 50" R/W LYING NOR1	104-432-300-160	85.33
7/27/2022	Kings County Treasurer	COUNTY IMPACT FEES JULY/21-JUNE/22	104-000-202-008	14,470.16
7/27/2022	Kings County Treasurer	CITY ADMIN FEE PFF FEE	104-000-366-100	-352.92
7/27/2022	Kings Credit Service	JUNE 2022 CREDIT SVCS	104-405-300-200	1,176.46
7/27/2022	Kings Waste & Recycling	GREEN WASTE 184.32 UNITS/TONS	112-436-300-192	7,372.80
7/27/2022	Kings Waste & Recycling	BLUE CANS 86.39 UNITS/TONS	112-436-300-192	3,455.40
7/27/2022	Kings Waste & Recycling	MISC COMM	112-436-300-192	33,949.08
7/27/2022	Navia Benefit Solutions	COBRA ADMIN JUNE 2021	104-402-300-200	35.00
7/27/2022	PG&E	ACCT#99497000756-9	111-601-300-240	10.51
7/27/2022	PG&E	ACCT#99497000756-9	145-410-300-240	1,145.02
7/27/2022	PG&E	ACCT#99497000756-9	138-413-300-200	5,533.74
7/27/2022	PG&E	ACCT#99497000756-9	104-412-300-240	1,976.75
7/27/2022	PG&E	ACCT#99497000756-9	104-432-300-240	10,196.61
7/27/2022	PG&E	ACCT#99497000756-9	104-432-320-240	478.56
7/27/2022	PG&E	ACCT#99497000756-9	109-434-300-240	497.03
7/27/2022	PG&E	ACCT#99497000756-9	120-435-300-240	11,762.86
7/27/2022	PG&E	ACCT#99497000756-9	121-439-300-240	621.93
7/27/2022	PG&E	ACCT#99497000756-9	105-437-300-240	185,887.42
7/27/2022	PG&E	ACCT#12268278483	105-437-300-240	13,502.09
7/27/2022	PG&E	ACCT#10561736330	301-430-300-316	53.30
7/27/2022	PG&E	ACCT#84659647279	301-430-300-316	9.86
7/27/2022	PG&E	ACCT#94172356415	301-430-300-316	9.91
7/27/2022	PG&E	ACCT#33572501733	104-432-300-240	522.08
7/27/2022	PG&E	ACCT#87964881111	301-430-300-316	13.92
7/27/2022	PG&E	ACCT#13015938064	104-432-300-240	4,637.75
7/27/2022	PG&E	ACCT#02640094583	301-430-300-316	227.22
7/27/2022	Price, Paige & Company	CONSULTANT WORK YEAR ENDING JUNE 2022	104-405-300-200	1,997.00
7/27/2022	Public Interest Law Firm	GEN ADMIN EXPENSES	104-403-300-200	5,862.67
7/27/2022	Public Interest Law Firm	COM DEV	104-403-300-200	2,534.67
7/27/2022	Public Interest Law Firm	POLICE DEPT	104-403-300-200	157.50
7/27/2022	Public Interest Law Firm	HUMAN RESOURCES	104-403-300-200	243.00
7/27/2022	Public Interest Law Firm	WATER FUND	105-437-300-205	1,148.00
7/27/2022	Quadiant	POSTAGE MACHINE @ CITY HALL LOADED	104-432-300-152	1,103.80
7/27/2022	Reliable Status Towing	900 WHITLEY AVE	104-406-300-194	60.00
7/27/2022	Reliable Status Towing	1020 HALE AVE	104-406-300-194	60.00
7/27/2022	Reliable Status Towing	1020 HALE AVE	104-406-300-194	60.00
7/27/2022	Reliable Status Towing	1512 DIARY AVE	104-406-300-194	60.00
7/27/2022	Reliable Status Towing	811 WHITLEY AVE	104-406-300-194	60.00
7/27/2022	Reliable Status Towing	1512 DAIRY AVE	104-406-300-194	60.00

7/27/2022	Reliable Status Towing	1512 DAIRY AVE	104-406-300-194	60.00
7/27/2022	Self Help Enterprises	GEN ADMIN MAY 2022	177-448-300-200	972.00
7/27/2022	Self Help Enterprises	MAY 2022 CV-2	276-551-300-200	1,480.42
7/27/2022	Self Help Enterprises	MAY 2022 CV-1	276-551-300-200	1,920.96
7/27/2022	Self Help Enterprises	MAY 2022 CV-2	276-551-300-200	11,697.88
7/27/2022	Self Help Enterprises	DUPLICATE OCT 2021 PAYMENT	276-551-300-200	-1,480.42
7/27/2022	Self Help Enterprises	DUPLICATE OCT 2021 PAYMENT	276-551-300-200	-1,920.96
7/27/2022	Self Help Enterprises	DUPLICATE PAYMENT OCT 2021	276-551-300-200	-972.00
7/27/2022	The Gas Company	ACCT#00891595001	104-432-300-242	119.51
7/27/2022	The Gas Company	ACCT#05463252576	104-432-300-242	29.79
7/27/2022	The Gas Company	ACCT#15829731015	104-432-300-242	83.90
7/27/2022	The Gas Company	ACCT#0681596833	104-432-320-242	30.55
7/27/2022	The Gas Company	ACCT#00888349024	145-410-300-242	25.53
7/27/2022	The Gas Company	ACCT#12602978541	104-432-300-242	14.40
7/27/2022	The Gas Company	ACCT#06301527005	120-435-300-242	204.69
7/27/2022	The Gas Company	ACCT#20001594009	104-432-300-242	26.50
7/27/2022	TSA Consulting Group, Inc.	JUNE 2022 SVC FEE 401 A PLAN ADMIN	104-405-300-200	50.00
7/27/2022	Tule Trash Company	CONTRACT	112-436-300-200	113,997.77
7/27/2022	Tule Trash Company	FRANCHISE FEE 12.73%	104-000-316-024	-14,511.92
7/27/2022	Tule Trash Company	FRANCHISE FEE JUNE 2022	112-436-316-023	-2,278.04
7/27/2022	Tule Trash Company	DUMP FEE PRISON 1	112-436-300-192	533.92
7/27/2022	Tule Trash Company	PULL FEE PRISON 1	112-436-300-200	1,306.60
7/27/2022	Tule Trash Company	DUMP FEE	112-436-300-192	503.44
7/27/2022	Tule Trash Company	PULL FEE	112-436-300-200	915.70
7/27/2022	Tule Trash Company	DUMP FEE PRISON2	112-436-300-192	392.66
7/27/2022	Tule Trash Company	PULL FEE PRISON2	112-436-300-200	1,552.80
7/27/2022	US Bank	SUCCESSOR AGENCY ADMIN FEES	311-408-300-200	265.83
7/27/2022	Utility Cost Management, LLC	MARCH 22 TO JUNE 22	105-437-300-200	15,057.81

Warrant Total:

549,761.88

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 07/27/2022 - 10:05AM
Warrant Request Date: 7/27/2022
DAC Fund:

Batch: 00515.07.2022 - Wrtn Rgstr 8/9/2022 FY202 3

Line	Claimant	Amount
1	American Office Solutions, LLC	82,080.00
2	American Office Solutions, LLC	27,825.00
3	Auto Zone, Inc.	16.22
4	Az Auto Parts	383.52
5	Best Deal Food Co Inc.	13.46
6	BSK Associates	603.25
7	Cannon Financial Services, Inc.	455.24
8	Christian Espinoza	150.00
9	Direct Distributing, Inc.	367.93
10	Frontier Communications	326.64
11	Frontier Communications	189.99
12	Frontier Communications	136.05
13	Frontier Communications	307.77
14	Frontier Communications	55.56
15	Hach Company	385.35
16	Jorgensen & Company	658.00
17	Linde Inc.	108.25
18	Matson Alarm Co. Inc.	126.50
19	Nutrien AG Solutions, Inc.	1,281.85
20	Prudential Overall Supply	638.84
21	Raul Pacheco	200.00
22	The Printer	2,430.71
23	U.S. Bank PARS Account#6746050100,Los Angeles LockBox	130,552.00
24	Underground Service Alert	760.86
25	US Bank	2,924.13
Page Total:		\$252,977.12
Grand Total:		\$252,977.12



Page Total: \$252,977.12

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 07/27/2022 - 10:06AM
 Batch: 00515.07.2022 - Wrtn Rgstr 8/9/2022 FY2023

Warrant Date	Vendor	Description	Account Number	Amount
7/27/2022	American Office Solutions, LLC	ANNUAL AGREEMENT WITH CITY JULY 2022-JUNE 2023	104-432-300-201	82,080.00
7/27/2022	American Office Solutions, LLC	ANNUAL COVERAGE BACK UP RENEWAL JULY 2022-JUNE 2	104-432-300-201	27,825.00
7/27/2022	Auto Zone, Inc.	PLIERS AND TOOLS FOR SHOP USE	104-433-300-210	16.22
7/27/2022	Az Auto Parts	TOW STRAP FOR SHOP USE	104-433-300-210	167.79
7/27/2022	Az Auto Parts	AIR FILTER UNIT 250	105-437-300-260	23.11
7/27/2022	Az Auto Parts	FILTERS FOR UNIT 205	120-435-300-260	38.26
7/27/2022	Az Auto Parts	BRAKE PADS UNIT 205	120-435-300-260	59.40
7/27/2022	Az Auto Parts	KNIFE FOR SHOP USE	104-433-300-210	16.24
7/27/2022	Az Auto Parts	DRILL BITS FOR SHOP USE	104-433-300-210	19.98
7/27/2022	Az Auto Parts	FUEL PUMP & FILTER UNIT 219	105-437-300-140	58.74
7/27/2022	Best Deal Food Co Inc.	COFFEE AND CREAMER	145-410-300-210	13.46
7/27/2022	BSK Associates	QUATI TRAY TOTAL COLIFORM & ECOLI	105-437-300-200	186.75
7/27/2022	BSK Associates	QUATI TRAY ARSENIC NITRATE	105-437-300-200	129.25
7/27/2022	BSK Associates	QUATI TRAY ARSENIC NITRATE	105-437-300-200	63.25
7/27/2022	BSK Associates	QUATI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	186.75
7/27/2022	BSK Associates	QUATI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	37.25
7/27/2022	Cannon Financial Services, Inc.	COTRACT CHARGE JULY 2022	104-432-300-180	455.24
7/27/2022	Christian Espinoza	UNIFORMS: BOOTS REIMB FY 2023	120-435-200-125	150.00
7/27/2022	Direct Distributing, Inc.	2" PARTS FOR PARK PUMP	105-437-300-210	325.13
7/27/2022	Direct Distributing, Inc.	PIPE WRAP FOR PARK PUMP	105-437-300-210	42.80
7/27/2022	Frontier Communications	ACCT55999212160621185	120-435-300-220	326.64
7/27/2022	Frontier Communications	ACCT55999510200731195	104-421-300-220	307.77
7/27/2022	Frontier Communications	ACCT55999227750604085	104-432-300-220	189.99
7/27/2022	Frontier Communications	ACCT55999214080910985	104-432-300-220	136.05
7/27/2022	Frontier Communications	ACCT 2091815380301985	136-415-300-220	55.56
7/27/2022	Hach Company	SUPPLIES IRON REAGENTS	105-437-300-210	385.35
7/27/2022	Jorgensen & Company	REPLCE BAD SMOKE DETECTOR	105-437-300-200	658.00
7/27/2022	Linde Inc.	WIRELESS RTU & COMM CHARGES	105-437-300-200	108.25
7/27/2022	Matson Alarm Co. Inc.	RAO ALALRM MONITORING/SVC AUG 2022	136-415-300-200	126.50
7/27/2022	Nutrien AG Solutions, Inc.	CHEMICAL SPRAY	105-437-300-210	1,281.85
7/27/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	68.36
7/27/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	49.71
7/27/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	216.89
7/27/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	61.13
7/27/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-320-200	31.63
7/27/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	45.88

7/27/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	24.00
7/27/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	68.36
7/27/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	72.88
7/27/2022	Raul Pacheco	VETS HALL REFUND 7/19/22	104-000-362-085	200.00
7/27/2022	The Printer	#10 WINDOW ENVELOPES W/INSIDE TINT	104-432-300-150	2,153.64
7/27/2022	The Printer	#10 REGULAR ENVELOPES W/INSIDE TINT	104-432-300-150	277.07
7/27/2022	Los Angeles LockBox#511649	U.S. Bank PAI PARS INVESTMENT FOR UNFUNDED PERS	104-000-100-107	95,598.00
7/27/2022	Los Angeles LockBox#511649	U.S. Bank PAI PARS INVESTMENT FOR UNFUNDED PERS	105-000-100-107	13,907.00
7/27/2022	Los Angeles LockBox#511649	U.S. Bank PAI PARS INVESTMENT FOR UNFUNDED PERS	109-000-100-107	2,225.00
7/27/2022	Los Angeles LockBox#511649	U.S. Bank PAI PARS INVESTMENT FOR UNFUNDED PERS	112-000-100-107	342.00
7/27/2022	Los Angeles LockBox#511649	U.S. Bank PAI PARS INVESTMENT FOR UNFUNDED PERS	120-000-100-107	6,609.00
7/27/2022	Los Angeles LockBox#511649	U.S. Bank PAI PARS INVESTMENT FOR UNFUNDED PERS	121-000-100-107	1,954.00
7/27/2022	Los Angeles LockBox#511649	U.S. Bank PAI PARS INVESTMENT FOR UNFUNDED PERS	145-000-100-107	9,917.00
7/27/2022	Underground Service Alert	CALL BEFORE YOU DIG TICKETS	105-437-300-160	380.43
7/27/2022	Underground Service Alert	CALL BEFORE YOU DIG TICKETS	120-435-300-160	380.43
7/27/2022	US Bank	SUCCESSOR AGENCY ADMIN FEES	311-408-300-200	2,924.13

Warrant Total: 252,977.12

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 08/03/2022 - 11:26AM
Warrant Request Date: 8/3/2022
DAC Fund:

Batch: 00517.07.2022 - Wrnt Rgstr 8/9/22 FY2023

Line	Claimant	Amount
1	American Water Works Assoc	473.00
2	Amtrak	812.50
3	Amtrak	812.50
4	Auto Zone, Inc.	675.19
5	Az Auto Parts	336.64
6	Bay City Boiler & Engineering Co., Inc.	50,426.91
7	Brenntag Pacific, Inc.	14,320.74
8	BSK Associates	1,005.75
9	C. A. Reding Company, Inc	58.00
10	Cannon Financial Services, Inc.	94.18
11	Corcoran Heating & Air	95.00
12	David Arredondo	115.00
13	Diane Newman	750.00
14	Hanford Veterinary Hospital	188.00
15	Janyle Aguilar	200.00
16	Jones Towing Inc.	290.00
17	Juan Mata	150.00
18	Nacho's Automotive	125.46
19	Navia Benefit Solutions	35.00
20	Nutrien AG Solutions, Inc.	775.20
21	O'Reilly	73.80
22	Pace Systems, Inc.	2,240.00
23	Richard A. Blak, PhD	450.00
24	Sonia Blake	250.00
25	TF Tire & Service	1,373.84
26	UNIFIRST Corporation	1,232.88
27	Univar USA Inc	11,624.19
28	US Bank Equipment Finance	135.95
29	USA Blue Book	319.13
30	Verizon Wireless	1,323.49
31	Wells Fargo Bank, N.A.	1,267.28
32	WEX BANK	11,672.58
Page Total:		\$103,702.21
Grand Total:		\$103,702.21

Page Total: \$103,702.21

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 08/03/2022 - 11:29AM
 Batch: 00517.07.2022 - Wrnt Rgstr 8/9/22 FY2023

Warrant Date	Vendor	Description	Account Number	Amount
8/3/2022	American Water Works Assoc	ANNUAL MEMBERSHIP OCT 2022 TO SEPT 2023	105-437-300-160	473.00
8/3/2022	Amtrak	10 TEN RIDES	145-410-300-292	812.50
8/3/2022	Amtrak	10 TEN RIDES	145-410-300-292	812.50
8/3/2022	Auto Zone, Inc.	BUS 216 RECHARGE HOSE	145-410-300-260	58.50
8/3/2022	Auto Zone, Inc.	BUS 216 REFRIGERANT	145-410-300-260	-20.00
8/3/2022	Auto Zone, Inc.	BUS 216 STOP LEAK R-13 A REFRIGERENT	145-410-300-260	33.90
8/3/2022	Auto Zone, Inc.	OIL/AIR FILTER 217	104-421-300-260	16.54
8/3/2022	Auto Zone, Inc.	BUS 216 REFRIGERANT	145-410-300-260	-10.00
8/3/2022	Auto Zone, Inc.	BUS 170 DURLAST BATTERY	145-410-300-260	445.64
8/3/2022	Auto Zone, Inc.	BUS 215 OIL FILTER	145-410-300-260	3.13
8/3/2022	Auto Zone, Inc.	BUS 170 DURLASTS PROTECTORS EPOXY COATED	145-410-300-260	25.94
8/3/2022	Auto Zone, Inc.	BU S238 EXHAUST FLUID	145-410-300-260	142.35
8/3/2022	Auto Zone, Inc.	BUS 216 REFRIGERANT	145-410-300-260	-20.81
8/3/2022	Az Auto Parts	BUS 238 FILTER	145-410-300-260	17.42
8/3/2022	Az Auto Parts	BUS 238 AIR FILTER	145-410-300-260	216.78
8/3/2022	Az Auto Parts	BUS 238 TRANS FILTER	145-410-300-260	102.44
8/3/2022	Bay City Boiler & Engineering Co., Inc.	ARPA PROJECT #2 PO#24812 WWTP BOILER UPGRADE	120-435-500-540	50,426.91
8/3/2022	Brenntag Pacific, Inc.	SODIUM HYDROXIDE CHEMICALS	105-437-300-219	14,320.74
8/3/2022	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	204.00
8/3/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	186.75
8/3/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND NITRATE	105-437-300-200	37.25
8/3/2022	BSK Associates	THMS & TOTAL HALOACETIC ACIDS	105-437-300-200	401.00
8/3/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	37.25
8/3/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	139.50
8/3/2022	C. A. Reding Company, Inc	DEPOT COPIER AUG 2022 CONTRACT	145-410-300-180	58.00
8/3/2022	Cannon Financial Services, Inc.	COPIER SVC RENTAL JULY 2022	104-421-300-180	94.18
8/3/2022	Corcoran Heating & Air	A/C LEAK	104-421-300-210	95.00
8/3/2022	David Arredondo	T-3 CERT REVIEW GRDE 3 PER DIEM 8/9-11/2022	105-437-300-270	115.00
8/3/2022	Diane Newman	gppv drive cert for g medina 7/9-20/2022	145-410-300-200	750.00
8/3/2022	Hanford Veterinary Hospital	CANINE UNIT	104-421-300-217	188.00
8/3/2022	Janyle Aguilar	refund vest hall deposit 7/23/22	104-000-362-085	200.00
8/3/2022	Jones Towing Inc.	TOWING PFARR	104-421-300-210	290.00
8/3/2022	Juan Mata	UNIFORM : BOOTS REIMB FY23	120-435-200-125	150.00
8/3/2022	Nacho's Automotive	AC RPR 225	104-421-300-260	125.46
8/3/2022	Navia Benefit Solutions	COBRA ADMIN JLY 2022	104-402-300-200	35.00
8/3/2022	Nutrien AG Solutions, Inc.	CHEMICAL SPRAY	105-437-300-210	775.20

8/3/2022	O'Reilly	BUS 238 TRI POWER BELTS	145-410-300-260	73.80
8/3/2022	Pace Systems, Inc.	ANNUAL SUBSCRIPTION 7/15/22-7/14/23	104-421-300-200	2,240.00
8/3/2022	Richard A. Blak, PhD	PREEMPLOYMENT EVAL	104-421-300-200	450.00
8/3/2022	Sonia Blake	NATIONAL NIGHT OUT	331-425-300-200	150.00
8/3/2022	Sonia Blake	NATIONAL NIGHT OUT-LAKE BOTTOM DONATION FOR PAL	104-421-300-200	100.00
8/3/2022	TF Tire & Service	BUS 215 TIRES, BALANCE, SERVICE KT	145-410-300-260	731.53
8/3/2022	TF Tire & Service	TIRES UNIT 2170	104-421-300-260	642.31
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X5	105-437-200-125	140.77
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	57.57
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	14.39
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	85.14
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	21.29
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X2	104-412-200-125	49.04
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X2	109-434-200-125	41.73
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-432-200-125	21.17
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-412-200-125	42.41
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-432-200-125	33.84
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X1	105-437-200-125	20.21
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	20.14
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	5.04
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X1	109-434-200-125	29.86
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-432-200-125	25.18
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	28.45
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	7.11
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	35.52
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X1	105-437-200-125	104.16
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X4	145-410-200-125	132.13
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X4	145-410-200-125	75.76
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	60.11
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	66.94
8/3/2022	UNIFIRST Corporation	UNIFORMS COST X6	105-437-200-125	114.92
8/3/2022	Univar USA Inc	RAC POOL CHEMICALS	138-413-300-200	1,742.83
8/3/2022	Univar USA Inc	SODIUM HYOCHLORITE CHEMICALS	105-437-300-219	9,881.36
8/3/2022	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	135.95
8/3/2022	USA Blue Book	STOCK CHEMICALS BALL VALVES	105-437-300-140	202.33
8/3/2022	USA Blue Book	REPLC CHEMICAL PUMP VALVES	105-437-300-140	116.80
8/3/2022	Verizon Wireless	CELL PHN SVC JULY 2022	104-421-300-221	1,323.49
8/3/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	120-435-300-200	181.04
8/3/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	121-439-300-200	181.04
8/3/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	120-435-300-200	452.60
8/3/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	121-439-300-200	452.60
8/3/2022	WEX BANK	FUEL STATEMENT	105-437-300-250	2,382.17
8/3/2022	WEX BANK	FUEL STATEMENT	120-435-300-250	492.98
8/3/2022	WEX BANK	FUEL STATEMENT	109-434-300-250	498.58
8/3/2022	WEX BANK	FUEL STATEMENT	104-412-300-250	929.21

8/3/2022	WEX BANK	FUEL STATEMENT	104-431-300-250	157.57
8/3/2022	WEX BANK	FUEL STATEMENT	104-432-300-250	252.42
8/3/2022	WEX BANK	FUEL STATEMENT	104-421-300-250	4,651.91
8/3/2022	WEX BANK	FUEL STATEMENT -REBATES	104-432-300-250	-67.09
8/3/2022	WEX BANK	FUEL STATEMENT	145-410-300-250	2,374.83
Warrant Total:				103,702.21

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 08/03/2022 - 11:42AM
 Warrant Request Date: 8/3/2022
 DAC Fund:

Batch: 00518.07.2022 - Wrnt Rgstr 8/9/22 FY2022

Line	Claimant	Amount
1	Barbeiro Repair Service	103.40
2	BSK Associates	382.25
3	City of Avenal	5,022.90
4	Corcoran Publishing Company	625.00
5	Diane Newman	2,550.00
6	El Rico GSA	8,750.00
7	Gonzalez Lawn Service	710.00
8	League of California Cities	50.00
9	Manuel Zapata Tree Service	3,300.00
10	PG&E	5,762.20
11	Playpower LT Farmington	32,681.73
12	Radius Tire Co.	445.34
13	Recreation Association of Corcoran	23,058.08
14	S & R Specialty Equipment	164.35
15	Sawtelle Rosprim Machine Shop	210.63
16	The Gas Company	14.79
17	UNIFIRST Corporation	402.65
18	US Bank Equipment Finance	56.86
19	Vanir Construction Management, Inc.	11,385.00
20	Verizon Wireless	980.05
21	WEX BANK	4,590.11
Page Total:		\$101,245.34
Grand Total:		\$101,245.34



Page Total: \$101,245.34

Accounts Payable

Check Detail

User: spineda
Printed: 08/03/2022 - 11:55AM



Batch: 00548.07.2022 Wrnt Rgstr 8/9/2022 FY2022

BARREPSV - Barbeiro Repair Service Line Item Account

Inv	4716				
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
	07/31/2022	DIAGNOSE UNIT 117	120-435-300-140	85.00	
	Inv 4716 Total				85.00
Inv	FC33				
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
	07/31/2022	FC	120-435-300-140	1.70	
	Inv FC33 Total				1.70
Inv	FC34				
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
	07/31/2022	FC	120-435-300-140	1.70	
	Inv FC34 Total				1.70
Inv	SC				
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
	07/31/2022	STATEMENT CHARGE	120-435-300-140	15.00	
	Inv SC Total				15.00

BARREPSV - Barbeiro Repair Service Total: 103.40

BSKASSOC - BSK Associates Line Item Account

Inv	AF18387				
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
	07/31/2022	SAMPLING	105-437-300-200	382.25	
	Inv AF18387 Total				382.25

BSKASSOC - BSK Associates Total: 382.25

CITYOFAV - City of Avenal Line Item Account

Inv	72122			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	DOGS EUTHANIZED	104-421-300-203	360.00
	07/31/2022	SVC CONTRACT JUNE 2022	104-421-300-203	4,662.90
	Inv 72122 Total			5,022.90

CITYOFAV - City of Avenal Total: 5,022.90

CORCPUCO - Corcoran Publishing Company Line Item Account

Inv	18925			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	NOTICE INTENT TO LEVY	104-401-300-170	270.00
	Inv 18925 Total			270.00

Inv	18932			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	CAT AD JUNE 2022	145-410-300-156	283.00
	Inv 18932 Total			283.00

Inv	18934			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	NIXLE 6/2/22 & 6/16/22	104-421-300-156	72.00
	Inv 18934 Total			72.00

CORCPUCO - Corcoran Publishing Company Total: 625.00

NEWMANDI - Diane Newman Line Item Account

Inv	200			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	GPPV DIRVER CERT OF RG MEDINA 5/24/22-6/17/22	145-410-300-200	2,550.00
	Inv 200 Total			2,550.00

NEWMANDI - Diane Newman Total: 2,550.00

ELRICOGS - El Rico GSA Line Item Account

Inv	385			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	EL RICO 2ND QTR ASSESSMENT 2022	105-437-300-200	8,750.00
	Inv 385 Total			8,750.00

ELRICOGS - El Rico GSA Total: 8,750.00

GONLAWSV - Gonzalez Lawn Service Line Item Account

Inv	2209			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	08/03/2022	ABATEMENT MOWED 1007 SHERMAN AVE	301-430-300-200	150.00
	Inv 2209 Total			150.00

Inv	2217			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	08/03/2022	MOWING, EDGING, BLOWIN, X2 1116 SHERMAN JUNE	301-430-300-200	70.00
	08/03/2022	MOWING, EDGING, BLOWIN, X2 1630 BREWER AVE JU	301-430-300-200	70.00
	Inv 2217 Total			140.00

Inv	2223			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	08/03/2022	MOWING, EDGING, BLOWIN, X2 1630 BREWER AVE M	301-430-300-200	70.00
	08/03/2022	MOWING, EDGING, BLOWIN, X2 1116 SHERMAN MARC	301-430-300-200	70.00
	Inv 2223 Total			140.00

Inv	2229			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	08/03/2022	MOWING, EDGING, BLOWIN, X4 1630 BREWER AVE	301-430-300-200	140.00
	08/03/2022	MOWING, EDGING, BLOWIN, X4 1116 SHERMAN	301-430-300-200	140.00
	Inv 2229 Total			280.00

GONLAWSV - Gonzalez Lawn Service Total: 710.00

LEAGUOFC - League of California Cities Line Item Account

Inv 7967

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	SOUTH SAN JOAQUIN DIVISION MEETING	104-401-300-170	50.00

Inv 7967 Total 50.00

LEAGUOFC - League of California Cities Total: 50.00

MAZAPATR - Manuel Zapata Tree Service Line Item Account

Inv 549685

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	PROF SVCS FOR PARKS -15 TREES	104-412-300-200	3,300.00

Inv 549685 Total 3,300.00

MAZAPATR - Manuel Zapata Tree Service Total: 3,300.00

PG&E - PG&E Line Item Account

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	ACCT#5304135173-4	111-602-300-200	280.53
07/31/2022	ACCT#5304135173-4	104-412-300-200	12.46
07/31/2022	ACCT#5304135173-4	111-605-300-200	83.38
07/31/2022	ACCT#5304135173-4	111-604-300-200	81.72
07/31/2022	ACCT#5304135173-4	111-601-300-200	78.60
07/31/2022	ACCT#5304135173-4	109-434-300-200	5,212.69
07/31/2022	ACCT#5304135173-4	111-603-300-200	12.82

Inv Total 5,762.20

PG&E - PG&E Total: 5,762.20

PLAYPOLT - Playpower LT Farmington Line Item Account

Inv	1400258674			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	HOSPITAL GRANT: SIERRA AVE STORM BASIN PLAYC	104-412-500-540	32,681.73
	Inv 1400258674 Total			32,681.73

PLAYPOLT - Playpower LT Farmington Total: 32,681.73

RATI&WH - Radius Tire Co. Line Item Account

Inv	24663			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	DITCH WICH NEW TIRE	105-437-300-260	182.60
	Inv 24663 Total			182.60

Inv	2486			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	NEW TIRE UNIT 248	105-437-300-260	262.74
	Inv 2486 Total			262.74

RATI&WH - Radius Tire Co. Total: 445.34

RECREAAS - Recreation Association of Corcoran Line Item Account

Inv	Q42021-22			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	APRIL TO JUNE 2022 POOL REIMB	138-413-300-206	23,058.08
	Inv Q42021-22 Total			23,058.08

RECREAAS - Recreation Association of Corcoran Total: 23,058.08

SRSPEC - S & R Specialty Equipment Line Item Account

Inv				
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	SPRAY RIG PARTS	105-437-300-140	164.35
	Inv Total			164.35

SRSPEC - S & R Specialty Equipment Total: 164.35

SAWTROMA - Sawtelle Rosprim Machine Shop Line Item Account

Inv 10386

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/03/2022	BRACKET TO INSTALL PUMP	120-435-300-140	210.63
Inv 10386 Total			210.63

SAWTROMA - Sawtelle Rosprim Machine Shop Total: 210.63

THEGACO - The Gas Company Line Item Account

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	ACCT#11484795064	138-413-300-200	14.79
Inv Total			14.79

THEGACO - The Gas Company Total: 14.79

UNIFIRST - UNIFIRST Corporation Line Item Account

Inv 1468489

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	UNIFORMS COSTS X5	105-437-200-125	46.27
Inv 1468489 Total			46.27

Inv 1598457

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	UNIFORMS COSTS X20%	121-439-200-125	4.73
07/31/2022	UNIFORMS COSTS X80%	120-435-200-125	18.92
Inv 1598457 Total			23.65

Inv 1598459

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	UNIFORMS COSTS X80%	120-435-200-125	27.29

	07/31/2022	UNIFORMS COSTS X20%	121-439-200-125	6.82
	Inv 1598459 Total			34.11
Inv	1598460			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	UNIFORMS COSTS X1	104-432-200-125	6.73
	07/31/2022	UNIFORMS COSTS X2	104-412-200-125	13.92
	07/31/2022	UNIFORMS COSTS X2	109-434-200-125	14.40
	Inv 1598460 Total			35.05
Inv	1598461			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	UNIFORMS COSTS X1	104-412-200-125	13.98
	07/31/2022	UNIFORMS COSTS X1	104-432-200-125	11.12
	Inv 1598461 Total			25.10
Inv	1599220			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	UNIFORMS COSTS X20%	121-439-200-125	1.63
	07/31/2022	UNIFORMS COSTS X80%	120-435-200-125	6.54
	07/31/2022	UNIFORMS COSTS X1	105-437-200-125	6.51
	07/31/2022	UNIFORMS COSTS X1	104-433-200-125	8.17
	07/31/2022	UNIFORMS COSTS X1	109-434-200-125	10.16
	Inv 1599220 Total			33.01
Inv	1599224			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	UNIFORMS COSTS X1	105-437-200-125	34.44
	07/31/2022	UNIFORMS COSTS X20%	121-439-200-125	2.32
	07/31/2022	UNIFORMS COSTS X1	104-433-200-125	11.56
	07/31/2022	UNIFORMS COSTS X80%	120-435-200-125	9.26
	Inv 1599224 Total			57.58
Inv	1599225			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	UNIFORMS COSTS X4	145-410-200-125	43.42
	Inv 1599225 Total			43.42
Inv	1599227			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	UNIFORMS COSTS X4	145-410-200-125	24.91
	Inv 1599227 Total			24.91
Inv	1599228			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
	07/31/2022	UNIFORMS COSTS X1	104-433-200-125	19.77

Inv 1599228 Total 19.77

Inv 1599229

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	UNIFORMS COSTS X1	104-433-200-125	22.01

Inv 1599229 Total 22.01

Inv 1599231

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	UNIFORMS COSTS X6	105-437-200-125	37.77

Inv 1599231 Total 37.77

UNIFIRST - UNIFIRST Corporation Total: 402.65

USBANKEQ - US Bank Equipment Finance Line Item Account

Inv 477287924

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	PW COPIER LEASE	109-434-300-180	56.86

Inv 477287924 Total 56.86

USBANKEQ - US Bank Equipment Finance Total: 56.86

VANCONSI - Vanir Construction Management, Inc. Line Item Account

Inv 173843

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	PROP 68 PARK GRANT CONSTRUCTION MNGT SVS JU	307-449-500-530	11,385.00

Inv 173843 Total 11,385.00

VANCONSI - Vanir Construction Management, Inc. Total: 11,385.00

VERIWIRE - Verizon Wireless Line Item Account

Inv 9910334219

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	COM DV AIR CCARDS	104-406-300-220	76.02
07/31/2022	WIRELESS AIR CARDS	105-437-300-220	76.02
07/31/2022	COM DV PHONES	104-406-300-220	112.49

07/31/2022	CELL PHONE SVC -M SPAIN	104-402-300-200	25.54
07/31/2022	CAMERA #2 GATEWAY PARK	104-412-300-220	38.01
07/31/2022	PW MOBIEL MIFI HOTSPOT	104-431-300-200	38.01
07/31/2022	CELL PH SVC J FAULKNER	104-431-300-200	1.84
07/31/2022	TRANSIT CAMERA #1	145-410-300-220	38.01
07/31/2022	WIRELESS AIR CARDS	145-410-300-220	38.01
07/31/2022	BUSES AIR CARDS X6	145-410-300-220	228.08
07/31/2022	CELL PHONE SVC -L MUSTAIN	104-405-300-200	27.74
07/31/2022	ON CALL CELL PHN SVC	105-437-300-220	2.05
07/31/2022	CELL PHONE SVC -G GATZKA	104-402-300-200	51.72
07/31/2022	WIRELESS AIR CARDS	104-431-300-200	38.01
07/31/2022	CELL PH SVC RICK ADAM	104-433-300-200	0.64
07/31/2022	WWTP DUTY MAN CELL PNE	120-435-300-220	47.07
07/31/2022	CELL PHONE SVC	145-410-300-220	140.79

Inv 9910334219 Total

980.05

VERIWIRE - Verizon Wireless Total:

980.05

WEBSHELL - WEX BANK Line Item Account

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	FUEL STATEMENT	105-437-300-250	455.66
07/31/2022	FUEL STATEMENT	109-434-300-250	276.88
07/31/2022	FUEL STATEMENT	104-412-300-250	260.07
07/31/2022	FUEL STATEMENT	120-435-300-250	528.58

Inv Total

1,521.19

Inv CMDEV

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	FUEL CE VEHICLE KEVIN	104-406-300-250	119.95

Inv CMDEV Total

119.95

Inv PD

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	FUEL STATEMENT	145-410-300-250	1,989.36

Inv PD Total

1,989.36

Inv TRANSIT

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	FUEL STATEMENT	145-410-300-250	959.61

Inv TRANSIT Total

959.61

WEBSHELL - WEX BANK Total:

4,590.11

Report Total:

101,245.34

AP-Check Detail (8/3/2022 - 11:55 AM)

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**STAFF REPORT
ITEM #: 5-A**

MEMORANDUM

TO: City Council

FROM: Kevin J. Tromborg: Community Development Director/Transit Director

DATE: August 5, 2022

MEETING DATE: August 9, 2022

SUBJECT: Public Hearing to obtain comments and waive the second reading on proposed Ordinance 643 amending Title 8 of the Corcoran Municipal Code, establishing and clarifying water service regulations pertaining to water service billing, connections, reconnections, disconnections of service for delinquent accounts.

Recommendation: Waive Second Reading and approve Ordinance 643

Discussion: Senate Bill 988 (SB988) discontinuation of residential water service for non-payment was signed into law in September 2018. SB988 requires all public water systems to have written policy on water service disconnection for nonpayment. SB988 provides that a customer must be at least 60 days delinquent in payment of a utility bill before the City may terminate his or her service. The policy shall be applicable to all residential water customers which will result in expanded notification procedures prior to service disconnection for nonpayment. The bill prohibits discontinuation of water service if all the following conditions are met.

1. A primary care provider certifies that discontinuation will be life-threatening or poses a serious threat to the health and safety of a resident on the premises where service is provided; and
2. A customer demonstrates he or she is financially unable to pay; and
3. A customer is willing to enter an amortization agreement, alternate payment schedule, or plan for a deferred or reduced payment.

If adopted, the attached ordinance will take effect 30 days after the date of adoption.

Attached

1. Senate Bill 988
2. Ordinance 643
3. Collection Timeline



Senate Bill No. 998

CHAPTER 891

An act to add Chapter 6 (commencing with Section 116900) to Part 12 of Division 104 of the Health and Safety Code, relating to water.

[Approved by Governor September 28, 2018. Filed with Secretary of State September 28, 2018.]

LEGISLATIVE COUNSEL'S DIGEST

SB 998, Dodd. Discontinuation of residential water service: urban and community water systems.

Existing law, the California Safe Drinking Water Act, requires the State Water Resources Control Board to administer provisions relating to the regulation of drinking water to protect public health. Existing law declares it to be the established policy of the state that every human being has the right to safe, clean, affordable, and accessible water adequate for human consumption, cooking, and sanitary purposes.

Under existing law, the Public Utilities Commission has regulatory authority over public utilities, including water corporations. Existing law requires certain notice to be given before a water corporation, public utility district, municipal utility district, or a municipally owned or operated public utility furnishing water may terminate residential service for nonpayment of a delinquent account, as prescribed.

This bill would require an urban and community water system, defined as a public water system that supplies water to more than 200 service connections, to have a written policy on discontinuation of water service to certain types of residences for nonpayment available in prescribed languages. The bill would require the policy to include certain components, be available on the system's Internet Web site, and be provided to customers in writing, upon request. The bill would provide for enforcement of these provisions, including making a violation of these provisions punishable by a civil penalty issued by the board in an amount not to exceed \$1,000 for each day in which the violation occurs, and would require the enforcement moneys collected by the board to be deposited in the Safe Drinking Water Account. The bill would prohibit an urban and community water system from discontinuing residential service for nonpayment until a payment by a customer has been delinquent for at least 60 days. The bill would require an urban and community water system to contact the customer named on the account and provide the customer with the urban and community water system's policy on discontinuation of residential service for nonpayment no less than 7 business days before discontinuation of residential service, as prescribed.

This bill would prohibit residential service from being discontinued under specified circumstances. The bill would require an urban and community

water system that discontinues residential service to provide the customer with information on how to restore service. The bill would require an urban and community water system to waive interest charges on delinquent bills for, and would limit the amount of a reconnection of service fee imposed on, a residential customer who demonstrates, as prescribed, to the urban and community water system household income below 200% of the federal poverty line. The bill would require an urban and community water system that furnishes individually metered residential service to residential occupants of a detached single-family dwelling, a multiunit structure, mobilehome park, or permanent residential structure in a labor camp, and that the owner, manager, or operator of the dwelling, structure, or park is the customer of record, to make every good faith effort to inform the residential occupants by written notice that service will be terminated and that the residential occupants have the right to become customers, as specified. The bill would require an urban and community water system to report the number of annual discontinuations of residential service for inability to pay on its Internet Web site and to the board, and the bill would require the board to post on its Internet Web site the information reported. The bill would require an urban water supplier, as defined, or an urban and community water system regulated by the commission, to comply with the bill's provisions on and after February 1, 2020, and any other urban and community water system to comply with the bill's provisions on and after April 1, 2020. The bill would provide that the provisions of the bill are in addition to the provisions in existing law duplicative of the bill and that where the provisions are inconsistent, the provisions described in the bill apply.

The people of the State of California do enact as follows:

SECTION 1. The Legislature finds and declares as follows:

(a) All Californians have the right to safe, accessible, and affordable water as declared by Section 106.3 of the Water Code.

(b) It is the intent of the Legislature to minimize the number of Californians who lose access to water service due to inability to pay.

(c) Water service discontinuations threaten human health and well-being, and have disproportionate impact on infants, children, the elderly, low-income families, communities of color, people for whom English is a second language, physically disabled persons, and persons with life-threatening medical conditions.

(d) When there is a delinquent bill, all Californians, regardless of whether they pay a water bill directly, should be treated fairly, and fair treatment includes the ability to contest a bill, seek alternative payment schedules, and demonstrate medical need and severe economic hardship.

(e) The loss of water service causes tremendous hardship and undue stress, including increased health risks to vulnerable populations.

(f) It is the intent of the Legislature that this act provide additional procedural protections and expand upon the procedural safeguards contained

in the Public Utilities Code and Government Code as of January 1, 2018, relating to utility service disconnections.

SEC. 2. Chapter 6 (commencing with Section 116900) is added to Part 12 of Division 104 of the Health and Safety Code, to read:

CHAPTER 6. DISCONTINUATION OF RESIDENTIAL WATER SERVICE

116900. This chapter shall be known, and may be cited, as the Water Shutoff Protection Act.

116902. For the purposes of this chapter, the following definitions apply:

(a) "Board" means the State Water Resources Control Board.

(b) "Public water system" has the same meaning as defined in Section 116275.

(c) "Residential service" means water service to a residential connection that includes single-family residences, multifamily residences, mobilehomes, including, but not limited to, mobilehomes in mobilehome parks, or farmworker housing.

(d) "Urban and community water system" means a public water system that supplies water to more than 200 service connections.

(e) "Urban water supplier" has the same meaning as defined in Section 10617 of the Water Code.

116904. (a) An urban water supplier not regulated by the Public Utilities Commission shall comply with this chapter on and after February 1, 2020.

(b) An urban and community water system regulated by the Public Utilities Commission shall comply with this chapter on and after February 1, 2020. The urban and community water system regulated by the Public Utilities Commission shall file advice letters with the commission to conform with this chapter.

(c) An urban and community water system not described in subdivision (a) or (b) shall comply with this chapter on and after April 1, 2020.

116906. (a) An urban and community water system shall have a written policy on discontinuation of residential service for nonpayment available in English, the languages listed in Section 1632 of the Civil Code, and any other language spoken by at least 10 percent of the people residing in its service area. The policy shall include all of the following:

(1) A plan for deferred or reduced payments.

(2) Alternative payment schedules.

(3) A formal mechanism for a customer to contest or appeal a bill.

(4) A telephone number for a customer to contact to discuss options for averting discontinuation of residential service for nonpayment.

(b) The policy shall be available on the urban and community water system's Internet Web site, if an Internet Web site exists. If an Internet Web site does not exist, the urban and community water system shall provide the policy to customers in writing, upon request.

(c) (1) The board may enforce the requirements of this section pursuant to Sections 116577, 116650, and 116655. The provisions of Section 116585

and Article 10 (commencing with Section 116700) of Chapter 4 apply to enforcement undertaken for a violation of this section.

(2) All moneys collected pursuant to this subdivision shall be deposited in the Safe Drinking Water Account established pursuant to Section 116590.

116908. (a) (1) (A) An urban and community water system shall not discontinue residential service for nonpayment until a payment by a customer has been delinquent for at least 60 days. No less than seven business days before discontinuation of residential service for nonpayment, an urban and community water system shall contact the customer named on the account by telephone or written notice.

(B) When the urban and community water system contacts the customer named on the account by telephone pursuant to subparagraph (A), it shall offer to provide in writing to the customer the urban and community water system's policy on discontinuation of residential service for nonpayment. An urban and community water system shall offer to discuss options to avert discontinuation of residential service for nonpayment, including, but not limited to, alternative payment schedules, deferred payments, minimum payments, procedures for requesting amortization of the unpaid balance, and petition for bill review and appeal.

(C) When the urban and community water system contacts the customer named on the account by written notice pursuant to subparagraph (A), the written notice of payment delinquency and impending discontinuation shall be mailed to the customer of the residence to which the residential service is provided. If the customer's address is not the address of the property to which residential service is provided, the notice also shall be sent to the address of the property to which residential service is provided, addressed to "Occupant." The notice shall include, but is not limited to, all of the following information in a clear and legible format:

- (i) The customer's name and address.
- (ii) The amount of the delinquency.
- (iii) The date by which payment or arrangement for payment is required in order to avoid discontinuation of residential service.
- (iv) A description of the process to apply for an extension of time to pay the delinquent charges.
- (v) A description of the procedure to petition for bill review and appeal.
- (vi) A description of the procedure by which the customer may request a deferred, reduced, or alternative payment schedule, including an amortization of the delinquent residential service charges, consistent with the written policies provided pursuant to subdivision (a) of Section 116906.

(2) If the urban and community water system is unable to make contact with the customer or an adult occupying the residence by telephone, and written notice is returned through the mail as undeliverable, the urban and community water system shall make a good faith effort to visit the residence and leave, or make other arrangements for placement in a conspicuous place of, a notice of imminent discontinuation of residential service for nonpayment and the urban and community water system's policy for discontinuation of residential service for nonpayment.

(b) If an adult at the residence appeals the water bill to the urban and community water system or any other administrative or legal body to which such an appeal may be lawfully taken, the urban and community water system shall not discontinue residential service while the appeal is pending.

116910. (a) An urban and community water system shall not discontinue residential service for nonpayment if all of the following conditions are met:

(1) The customer, or a tenant of the customer, submits to the urban and community water system the certification of a primary care provider, as that term is defined in subparagraph (A) of paragraph (1) of subdivision (b) of Section 14088 of the Welfare and Institutions Code, that discontinuation of residential service will be life threatening to, or pose a serious threat to the health and safety of, a resident of the premises where residential service is provided.

(2) The customer demonstrates that he or she is financially unable to pay for residential service within the urban and community water system's normal billing cycle. The customer shall be deemed financially unable to pay for residential service within the urban and community water system's normal billing cycle if any member of the customer's household is a current recipient of CalWORKs, CalFresh, general assistance, Medi-Cal, Supplemental Security Income/State Supplementary Payment Program, or California Special Supplemental Nutrition Program for Women, Infants, and Children, or the customer declares that the household's annual income is less than 200 percent of the federal poverty level.

(3) The customer is willing to enter into an amortization agreement, alternative payment schedule, or a plan for deferred or reduced payment, consistent with the written policies provided pursuant to subdivision (a) of Section 116906, with respect to all delinquent charges.

(b) (1) If the conditions listed in subdivision (a) are met, the urban and community water system shall offer the customer one or more of the following options:

(A) Amortization of the unpaid balance.

(B) Participation in an alternative payment schedule.

(C) A partial or full reduction of the unpaid balance financed without additional charges to other ratepayers.

(D) Temporary deferral of payment.

(2) The urban and community water system may choose which of the payment options described in paragraph (1) the customer undertakes and may set the parameters of that payment option. Ordinarily, the repayment option offered should result in repayment of any remaining outstanding balance within 12 months. An urban and community water system may grant a longer repayment period if it finds the longer period is necessary to avoid undue hardship to the customer based on the circumstances of the individual case.

(3) Residential service may be discontinued no sooner than 5 business days after the urban and community water system posts a final notice of intent to disconnect service in a prominent and conspicuous location at the property under either of the following circumstances:

(A) The customer fails to comply with an amortization agreement, an alternative payment schedule, or a deferral or reduction in payment plan for delinquent charges for 60 days or more.

(B) While undertaking an amortization agreement, an alternative payment schedule, or a deferral or reduction in payment plan for delinquent charges, the customer does not pay his or her current residential service charges for 60 days or more.

116912. An urban and community water system that discontinues residential service for nonpayment shall provide the customer with information on how to restore residential service.

116914. (a) For a residential customer who demonstrates to an urban and community water system household income below 200 percent of the federal poverty line, the urban and community water system shall do both of the following:

(1) Set a reconnection of service fee for reconnection during normal operating hours at fifty dollars (\$50), but not to exceed the actual cost of reconnection if it is less. Reconnection fees shall be subject to an annual adjustment for changes in the Consumer Price Index beginning January 1, 2021. For the reconnection of residential service during nonoperational hours, an urban and community water system shall set a reconnection of service fee at one hundred fifty dollars (\$150), but not to exceed the actual cost of reconnection if it is less. Reconnection fees shall be subject to an annual adjustment for changes in the Consumer Price Index beginning January 1, 2021.

(2) Waive interest charges on delinquent bills once every 12 months.

(b) An urban and community water system shall deem a residential customer to have a household income below 200 percent of the federal poverty line if any member of the household is a current recipient of CalWORKs, CalFresh, general assistance, Medi-Cal, Supplemental Security Income/State Supplementary Payment Program, or California Special Supplemental Nutrition Program for Women, Infants, and Children, or the customer declares that the household's annual income is less than 200 percent of the federal poverty level.

116916. (a) This section applies if there is a landlord-tenant relationship between the residential occupants and the owner, manager, or operator of the dwelling.

(b) If an urban and community water system furnishes individually metered residential service to residential occupants of a detached single-family dwelling, a multiunit residential structure, mobilehome park, or permanent residential structure in a labor camp as defined in Section 17008, and the owner, manager, or operator of the dwelling, structure, or park is the customer of record, the urban and community water system shall make every good faith effort to inform the residential occupants, by means of written notice, when the account is in arrears that service will be terminated at least 10 days prior to the termination. The written notice shall further inform the residential occupants that they have the right to become

customers, to whom the service will then be billed, without being required to pay any amount which may be due on the delinquent account.

(c) The urban and community water system is not required to make service available to the residential occupants unless each residential occupant agrees to the terms and conditions of service and meets the requirements of law and the urban and community water system's rules and tariffs. However, if one or more of the residential occupants are willing and able to assume responsibility for the subsequent charges to the account to the satisfaction of the urban and community water system, or if there is a physical means legally available to the urban and community water system of selectively terminating service to those residential occupants who have not met the requirements of the urban and community water system's rules and tariffs, the urban and community water system shall make service available to those residential occupants who have met those requirements.

(d) If prior service for a period of time is a condition for establishing credit with the urban and community water system, residence and proof of prompt payment of rent or other credit obligation acceptable to the urban and community water system for that period of time is a satisfactory equivalent.

(e) Any residential occupant who becomes a customer of the urban and community water system pursuant to this section whose periodic payments, such as rental payments, include charges for residential water service, where those charges are not separately stated, may deduct from the periodic payment each payment period all reasonable charges paid to the urban and community water system for those services during the preceding payment period.

(f) In the case of a detached single-family dwelling, the urban and community water system may do any of the following:

(1) Give notice of termination at least seven days prior to the proposed termination.

(2) In order for the amount due on the delinquent account to be waived, require an occupant who becomes a customer to verify that the delinquent account customer of record is or was the landlord, manager, or agent of the dwelling. Verification may include, but is not limited to, a lease or rental agreement, rent receipts, a government document indicating that the occupant is renting the property, or information disclosed pursuant to Section 1962 of the Civil Code.

116918. An urban and community water system shall report the number of annual discontinuations of residential service for inability to pay on the urban and community water system's Internet Web site, if an Internet Web site exists, and to the board. The board shall post on its Internet Web site the information reported.

116920. (a) The Attorney General, at the request of the board or upon his or her own motion, may bring an action in state court to restrain by temporary or permanent injunction the use of any method, act, or practice declared in this chapter to be unlawful.

(b) For an urban and community water system regulated by the Public Utilities Commission, the commission may bring an action in state court to restrain by temporary or permanent injunction the use by an urban and community water system regulated by the commission of any method, act, or practice declared in this chapter to be unlawful.

116922. All written notices required under this chapter shall be provided in English, the languages listed in Section 1632 of the Civil Code, and any other language spoken by 10 percent or more of the customers in the urban and community water system's service area.

116924. Where provisions of existing law are duplicative of this chapter, compliance with one shall be deemed compliance with the other. Where those provisions are inconsistent, the provisions of this chapter shall apply. Nothing in this chapter shall be construed to limit or restrict the procedural safeguards against the disconnection of residential water service existing as of December 31, 2018.

116926. This chapter does not apply to the termination of a service connection by an urban and community water system due to an unauthorized action of a customer.

ORDINANCE NO. 643

AN ORDINANCE OF THE CITY OF CORCORAN ENACTING
WATER SERVICE REGULATIONS FOR THE CITY OF
CORCORAN.

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

Section 1. PURPOSE. In addition to the purposes specified hereafter, if any, the provisions of this ordinance are intended to enact and clarify water service regulations pertaining to water service billing, metering, service connections, re-connections, temporary service, facilities of the City of Corcoran (“City”) and other regulations affecting water customers of the City.

Section 2. REPEAL. The City hereby repeals each portion of any now existing City ordinance which is in actual conflict with the provisions of this ordinance, but only to the extent of the particular conflict which actually exists.

Section 3. CODE ADOPTION. Chapter of Title 8 is hereby added into the Corcoran Municipal Code, and reads in its entirety as specified in **ATTACHMENT A** to this ordinance, which is fully incorporated into this ordinance as if set forth herein verbatim.

Section 4. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines sections 15060(c)(2) [the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment] and 15061(b)(3) [there is no possibility the activity in question may have a significant effect on the environment]. The City Manager or same’s designee is hereby directed to ensure that a Notice of Exemption is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

Section 5. NO LIABILITY. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Corcoran, or any official, employee or agent thereof.

Section 6. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 7. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Corcoran hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 8. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Corcoran Municipal Code as amended by this ordinance are substantially the same as provisions in the Corcoran Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

Section 9. EFFECTIVE DATE; AND PUBLICATION. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to

the expiration of fifteen (15) days from the passage hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the _____ The Corcoran Journal _____, a newspaper printed and published in the City of Corcoran, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Corcoran, State of California, on July _____, 2022 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

PATRICIA NOLEN, Mayor
CITY OF CORCORAN

ATTEST:

MARLENE SPAIN, City Clerk
CITY OF CORCORAN

OPTION 1
CITY OF CORCORAN
COLLECTION TIMELINE

	Month 1	Month 2	Month 3	Month 4
15 th (or next business day)		Utility Bill #1 Due	Utility Bill #2 Due	Utility Bill #3 Due
		60 Days Delinquent		
16 th (or following day)		Late Notice #1 (Delinquent Notice)	Late Notice #2 (Disconnection Notice)	Late Notice #3 (Door Hanger)
End of Month	Mail Utility Bill #1	Mail Utility Bill #2	Mail Utility Bill #3	Shutoff (over 90 days delinquent)

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Public Works Department

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: August 03, 2022

MEETING DATE: August 09, 2022

SUBJECT: New Influent Pumping System at Wastewater Treatment Facility.

Recommendation:

Consider the purchase of new influent sewage pumps and system piping for the City of Corcoran Wastewater Treatment Facility.

Background:

At the wastewater treatment facility, there are four influent pumps that move the raw sewage coming from the collection system into the splitter box, where the sewage is sent to the clarifiers for treatment. The current influent pump system includes four long-shaft vertical turbine centrifugal pumps, which were installed when the plant was first built decades ago. These pumps were chosen in case a pipe burst and flooding occurred within the Influent Building.

The current pumps have long 50-foot shafts that are fitted with bearings and shaft couplings that quickly wear. Replacing these parts requires a 30' ladder that is held against the cover of the shaft, where the operator must remove 16 bolts while keeping balance on the ladder. It is a risky and dangerous task, one that has caused injuries in the past. There is an appropriate and suitable solution to this problem – replace these long-shaft vertical turbine pumps with submersible pumps, which can also withstand a flood, that do not necessitate dangerous maintenance tasks.

Discussion:

Staff is seeking Council authorization to purchase four new Homa-brand submersible pumps, installation of new electrical to the lower floor where the pumps will sit, and the deconstruction and reinstallation of the new piping system that will connect the pumps to the existing plant piping.

This is a very important project for the City of Corcoran Wastewater Facility. Currently, two of the four existing pumps are out of service due to the high cost of repairing the worn bearings, and the other two pumps are also beginning to experience bearing and packing failures. This causes raw sewage to leak in the room, which causes an array of other issues, including health risks to the operators. If one or both of these pumps fail completely, setting up a bypass to pump the raw sewage through the plant will be very expensive.

The Homa brand submersible pumps that are quoted are highly efficient pumps with a significant lifetime rating, with an impeller design that ensures the pumps will not get clogged, which is a major concern when pumping raw sewage. The contractors who will be installing the concrete, electrical and piping infrastructure for this project are trusted contractors whom have performed projects for the Wastewater Division in the recent past.

Budget Impact:

This Project's total cost is \$150,000, excluding taxes, from the 2022-23 Wastewater American Rescue Plan Act budget.

**STAFF REPORT
ITEM #: 6-B****MEMO**

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager
Kevin Tromborg, Community Development Director

DATE: August 9, 2022 **MEETING DATE:** August 4, 2022

SUBJECT: Cannabis Related Dispensary Use In City Zoning

Summary:

At the July 26, 2022, Council meeting the Council received a request to place on the next Council Agenda a discussion on establishing a Dispensary in the City of Corcoran.

Recommendation:

Review Staff's presentation, allow public discussion, and consider providing direction to staff.

Budget impact:

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

Background:

The City Council received a public request to discuss the possibility of the City allowing a cannabis dispensary within City limits. Under the Corcoran Zoning Ordinance, cannabis dispensary use is not currently listed as an allowed use in any of the City's Zone Districts. Therefore, if a property owner, agent or the City wishes to consider adding this type of use within City limits a number of considerations will need to be addressed moving forward and follow the City's procedure for a Zoning Code Text Amendment as allowed under Chapter 11-29 of the City's Zoning Ordinance. In this consideration, the specific Zone District would need to be decided where this type of use is most appropriate, and what type of conditions and permit requirements are necessary.

Applicant Initiated Zoning Regulation Change:

If a Zoning Regulation Change is proposed by a property owner or agent, they would first need to initiate this process by completing a Zoning Code Text Amendment Application with the Community Development Department and pay all applicable fees. The proposed text change would then be processed by staff and require a public hearing with the Corcoran Planning Commission. The Planning Commission would then either make a recommendation of approval

and forward to the City Council, or deny the request. If denied, the applicant has five days to make a written request with the City Clerk for a hearing before the City Council.

If the Planning Commission takes action to recommend approval of the proposal, the amendment is forwarded to the City Council. The City Council would then hold a public hearing and consider the proposal and either take action to approve by ordinance adoption, deny or make modifications not previously considered and refer back to the Planning Commission.

Through this type of applicant initiated process, the applicant would pay the necessary City fees and processing costs associated with the proposal.

Alternative Process:

As an alternative, the City Council may determine this type of use as of possible benefit to the City and direct staff to initiate a Zoning Code Text Amendment. Under this process, the Community Development Department would develop the proposed changes and conduct public engagement meetings to gather community feedback in developing the final proposed text changes which may include defining the specific zone district, conditions, permit processes, and any other appropriate fees that may be needed in establishing this possible new use permit process.

Through this type of City initiated process, the City would cover the costs of all the processing and defend the action of the Council should any challenges arise. With this approach, the timing of the processing would be subject to Community Development Department staff availability.

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

MEMO

TO: Corcoran City Council

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

DATE: August 5, 2022 MEETING DATE: August 9, 2022

SUBJECT: Consider appointment to the Corcoran Planning Commission

Recommendation:

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

Discussion:

On July 18, 2022, staff received the resignation letter of Planning Commissioner David Jarvis. The resignation was effective immediately.

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

The appointment is for the remaining portion of Mr. Jarvis term, due to expire December 31, 2025.

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

City Offices

David Jarvis
1610 Patterson Ave.
Corcoran, Ca. 93212
7/18/22

Kevin Thrumborg
Community Development Director
City Of Corcoran

Dear Kevin/ Corcoran City Council:

It is with regret that I tender my resignation from the City Of Corcoran Planning Commission, effective immediately.

I am grateful for having the opportunity to serve on the Planning Commission for the past few years and I offer my best wishes for its continued success.

Sincerely,

A handwritten signature in black ink, appearing to read "David Jarvis", written in a cursive style.

David Jarvis

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 7

MEMORANDUM

MEETING DATE: August 9, 2022
TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

7-A. Upcoming Events/Meetings

- August 13, 2022 (Saturday) Group Photos for Council and Staff – 8:00 AM at the Corcoran Police Department
- August 23, 2022 (Tuesday) City Council Meeting – 5:30 PM
- August 26, 2022 (Friday) Corcoran Farmers Market – 5:30-8:30 PM on Whitley Ave next to Christmas Tree Park
- September 5, 2022 (Monday) City Offices Closed in Observance of Labor Day
- September 13, 2022 (Tuesday) City Council Meeting – 5:30 PM
- September 27, 2022 (Tuesday) City Council Meeting – 5:30 PM

7-B. City Manager's Report

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

7-D. Committee Reports

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

City Offices



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

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