

**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, September 26, 2023
5:30 P.M**

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION (Verbal and Written)

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

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

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

2. **CONSENT CALENDAR (VV)**

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

2-A. Approval of minutes for the meeting of the City Council on August 22, 2023.

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

3. **APPROPRIATIONS**

3-A. Approval of Warrant Register dated September 26, 2023. *(Pineda) (VV)*

4. **PRESENTATIONS**

4.A Swearing-in and Badge Pinning for Officer William Jason Stephens. *(Putnam)*

4-B. Consider approval of Proclamation 2023-08 Honoring Marilyn Nolan. *(Mayor Zamora-Bragg)*

4-C Introduction of Michael Marquez-Finance Department. *(Pineda)*

4-D Announcement of new Corcoran Police Department Dispatchers Anthony Muro, Haeliegh Soliz and Cassandra Garcia. *(Putnam)*

5. **STAFF REPORTS**

5-A. State of Good Repair Program (SGR). *(Tromborg/Bega) (VV)*

5-B Declaration of City Owned Land as Surplus. *(Gatzka) (VV)*

6. **MATTERS FOR MAYOR AND COUNCIL**

6-A. Upcoming Events/Meetings

6-B. City Manager's Report

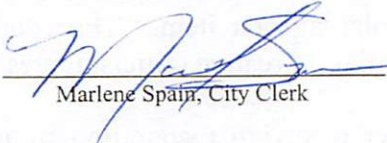
6-C. Council Comments/Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*

6-D. Committee Reports

7. **CLOSED SESSION** – None

8. **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 September 22, 2023.


Marlene Spain, City Clerk

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

Tuesday, August 22, 2023

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

ROLL CALL

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

Councilmembers absent:

Staff present: Joseph Beery, Joe Faulkner, Greg Gatzka, Tina Gomez, Sandra Pineda, Dave Putnam, Marlene Spain, and Kevin Tromborg

Press present: The "Corcoran Journal"

INVOCATION

Invocation was presented by Palmerin.

FLAG SALUTE

The flag salute was led by Ojeda.

1. PUBLIC DISCUSSION - None

2. CONSENT CALENDAR

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

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

NOES:

ABSENT:

ABSTAINED:

2-A. Approval of minutes for the meeting of the City Council on August 8, 2023

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

2-C. Consider the purchase of a Climline crack seal machine using Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA).

3. **APPROPRIATIONS**

Following Council discussion, a motion was made by Palmerin and seconded by Ojeda to approve Warrant Register dated August 22, 2023. Motion carried by the following vote:

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

NOES:

ABSENT:

4. **PRESENTATIONS**

4-A Swearing-in and Badge Pinning for Officer Sadie Bernal. (*Putnam*)

4-B. Consider approval of Proclamation 2023-08 Honoring Marilyn Nolan. (*Mayor Zamora-Bragg*) *This item was tabled until the next meeting date.*

4-C. Update by CrisCom regarding recent activities.

4-D. Presentation by A&M Engineering regarding recent activities.

5. **PUBLIC HEARINGS** -None

6. **STAFF REPORTS**

6-A. Following Council discussion, a motion was made by Nolen and seconded by Ojeda to approve and adopt ZTC in Ordinance 647, which was recommended by the Planning Commission in Resolution 2023-07 regarding Cannabis Dispensaries in the downtown (CD) commercial zone. Motion carried by the following vote:

AYES: Nolen, Ojeda, and Zamora-Bragg

NOES: Palmerin and Robertson

ABSENT:

6-B. Following Council discussion, a motion was made by Nolen and seconded by Palmerin to approve Water Service Regulations. Motion carried by the following vote:

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

NOES:

ABSENT:

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

At 6:33 p.m. Council recessed to closed session pursuant to:

8. CLOSED SESSION

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

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

Property: Portion of 1545 Bainum Ave.

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

9. ADJOURNMENT

6:58 P.M.

Marlene Spain, City Clerk

Jeanette Zamora-Bragg, Mayor

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

Appropriations
ITEM #: 3-A

MEMORANDUM

TO: City Council

FROM: Sandra Pineda, Finance Director

DATE: 09/26/23 **MEETING DATE:** 09/26/23

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 **2023/2024** Budget and may include items which will be addressed through Budget Amendments.

Attachments:

- Warrant Register #1 for warrant request date: 08/18/23 UB Refunds
- Warrant Register #2 for warrant request date: 08/28/2023 FY24
- Warrant Register #3 for warrant request date: 08/29/2023 FY23
- Warrant Register #4 for warrant request date: 09/12/2023 FY24
- Warrant Register #5 for warrant request date: 09/12/2023 FY23

Accounts Payable

Blanket Voucher Approval Document



#1

User: lmustain
 Printed: 08/18/2023 - 9:15AM
 Warrant Request Date: 8/18/2023
 DAC Fund:

Batch: 00002.08.2023 - UB Refund Checks 08/18/2

Line	Claimant	Amount
1	DOLLAR TREE #07445	17.38
2	DR&G Services, LLC	192.08
3	DRAKE EQUITY INC	128.03
4	Farwest Corrosion Control Co	225.48
5	FRANCO,MARCIA	6.41
6	GREEN,JENNIFER	2.14
7	MANCILLA,MARY ANN	15.08
8	PELAYO,NAOMI	230.00
9	R&R CHRISTO CONSTRUCTION	27.79
10	SAN FRANCISCO BAY BRAND INC	1,004.10
11	SBE, LP	49.46
12	SBE, LP C/O NICOLE RUIZ	78.64
13	SCHAEFFER,TIM	4.35
14	THE EQUITY GROUP	47.91
15	TOSCANO,JOAQUIN	95.48
16	URENA ARZATE,LUIS	14.91
17	Ventura Circus	221.74
18	WELCH,KENDALL	101.59
Page Total:		\$2,462.57
Grand Total:		\$2,462.57

Page Total: \$2,462.57

Accounts Payable

Voucher Approval List

User: Imustain
Printed: 08/18/2023 - 9:16AM
Batch: 00002.08.2023 - UB Refund Checks 08/18/23



Warrant Date	Vendor	Description	Account Number	Amount
8/18/2023	DOLLAR TREE #07445	Refund Check 011885-000, 1100 WHITLEY AVE	112-000-202-010	16.54
8/18/2023	DOLLAR TREE #07445	Refund Check 011885-000, 1100 WHITLEY AVE	112-000-202-010	0.84
8/18/2023	DR&G Services, LLC	Refund Check 013331-000, HYDRANT @ WHITLEY & PICKERE	105-000-202-010	192.08
8/18/2023	DRAKE EQUITY INC	Refund Check 013170-000, 1020 CLAIRE AVE	105-000-202-010	128.03
8/18/2023	Farwest Corrosion Control Co	Refund Check 006541-004, HYDRANT @ PATTERSON & YODEI	105-000-202-010	225.48
8/18/2023	JENNIFER GREEN	Refund Check 013267-000, 1317 HALL AVE	105-000-202-010	2.14
8/18/2023	JOAQUIN TOSCANO	Refund Check 012713-000, 1515 1/2 HALL AVE	105-000-202-010	95.48
8/18/2023	KENDALL WELCH	Refund Check 009620-001, 1214 6 1/2 AVE	120-000-202-010	0.81
8/18/2023	KENDALL WELCH	Refund Check 009620-001, 1214 6 1/2 AVE	121-000-202-010	0.29
8/18/2023	KENDALL WELCH	Refund Check 009620-001, 1214 6 1/2 AVE	105-000-202-010	99.24
8/18/2023	KENDALL WELCH	Refund Check 009620-001, 1214 6 1/2 AVE	112-000-202-010	1.25
8/18/2023	LUIS URENA ARZATE	Refund Check 013167-000, 1309 BELL AVE	105-000-202-010	14.91
8/18/2023	MARCIA FRANCO	Refund Check 004816-000, 745 & 741 GARDNER AVE	120-000-202-010	6.41
8/18/2023	MARY ANN MANCILLA	Refund Check 001674-002, 621 NORBOE AVE	105-000-202-010	15.08
8/18/2023	NAOMI PELAYO	Refund Check 012101-000, 1421 OSAGE AVE	105-000-202-010	230.00
8/18/2023	R&R CHRISTO CONSTRUCTION	Refund Check 012975-000, 2410 GARVEY AVE	105-000-202-010	27.79
8/18/2023	SAN FRANCISCO BAY BRAND INC	Refund Check 005755-000, 715 NORTH AVE	105-000-202-010	1,004.10
8/18/2023	SBE, LP	Refund Check 013308-000, 1417 JEPSEN AVE	105-000-202-010	49.46
8/18/2023	SBE, LP C/O NICOLE RUIZ	Refund Check 013329-000, 1169 MARIPOSA AVE	105-000-202-010	78.64
8/18/2023	THE EQUITY GROUP	Refund Check 009299-020, 2016 NORTH AVE #B	105-000-202-010	47.91
8/18/2023	TIM SCHAEFFER	Refund Check 012354-000, 2419 LORINA AVE	105-000-202-010	2.20
8/18/2023	TIM SCHAEFFER	Refund Check 012354-000, 2419 LORINA AVE	112-000-202-010	1.13
8/18/2023	TIM SCHAEFFER	Refund Check 012354-000, 2419 LORINA AVE	120-000-202-010	0.81
8/18/2023	TIM SCHAEFFER	Refund Check 012354-000, 2419 LORINA AVE	121-000-202-010	0.21
8/18/2023	Ventura Circus	Refund Check 013424-000, HYDRANT LETTS/TENNENT	105-000-202-010	221.74
Warrant Total:				2,462.57

#2

Accounts Payable

Blanket Voucher Approval Document



User: lmustain
Printed: 08/28/2023 - 4:38PM
Warrant Request Date: 8/28/2023
DAC Fund:

Batch: 00501.09.2023 - Wrnt Rgstr 09/12/23 FY24

Line	Claimant	Amount
1	Action Equipment Rentals	136.97
2	Adriana Joaquin	250.00
3	Agustin Sierra	150.00
4	American Office Solutions, LLC	724.03
5	Amtrak	1,620.00
6	Amtrak	1,620.00
7	Amtrak	1,060.00
8	Asbury Environmental Services	55.00
9	Auto Zone, Inc.	527.00
10	BB Screen Printing	117.99
11	Brenntag Pacific, Inc.	13,562.64
12	BSK Associates	4,509.50
13	C. A. Reding Company, Inc	92.28
14	California High Speed Rail Authority	5,000.00
15	California Industrial Rubber	325.23
16	Cannon Financial Services, Inc.	455.24
17	Chemical Waste Management Inc	1,585.66
18	City of Corcoran	211.47
19	Corcoran Heating & Air	200.00
20	Corcoran Publishing Company	355.00
21	Data Ticket Inc	358.00
22	Dept of Justice	736.00
23	Direct Distributing, Inc.	1,727.22
24	Ewing Irrigation Products, Inc	329.60
25	Exele Information Systems, Inc.	449.25
26	Fresno City College	674.00
27	Haaker Equipment Company	110.31
28	Hach Company	281.46
29	Hofmans Nursery	77.22
30	Javier Garcia	4.93
31	Kings County Clerk	20.00
32	Kings County Glass	1,109.37
33	KRC Safety Co. Inc.	2,818.83
34	Law & Associates Investigations	700.00
35	Lawrence Tractor	480.54
36	O'Reilly	10.01
37	PG&E	544.74
38	PG&E	270.14
39	Plain Insane Graphics	667.00
40	Quadient	1,186.02
41	Richard A. Blak, PhD	450.00
42	Safe Fleet/ SF Mobile Vision Inc	3,179.69
43	The Gas Company	14.30
44	The Lawnmower Man	137.23
45	The Printer	1,043.57
46	Tulare County Jail-Industries Engraving Program	189.88

47	Tulare County Sheriff's Office	300.00
48	Tule Trash Company	98,292.27
49	Tule Trash Company	242.69
50	US Bank Equipment Finance	161.21
51	Verizon Wireless	418.11
52	Verizon Wireless	1,031.30
53	Verizon Wireless	818.56
54	Wells Fargo Bank, N.A.	1,470.95
55	Will Tiesiera Ford-Mercury	654.58
	Page Total:	\$103,389.67
	Grand Total:	\$153,516.99

Page Total: \$103,389.67

Accounts Payable

Voucher Approval List

User: Imustain
Printed: 08/28/2023 - 4:38PM
Batch: 00501.09.2023 - Wrnt Rgstr 09/12/23 FY24



Warrant Date	Vendor	Description	Account Number	Amount
8/28/2023	Action Equipment Rentals	CONCRETE MIXER TRAILER RENTAL	105-437-300-180	136.97
8/28/2023	Adriana Joaquin	REFUND VETS HALL DEPOSIT, FEES & WEEKEND RENTAL	104-432-300-200	250.00
8/28/2023	Agustin Sierra	BOOTS REIMBURSEMENT	109-434-200-125	150.00
8/28/2023	American Office Solutions, LLC	JAIL CAMERA REPAIR	104-421-300-181	614.97
8/28/2023	American Office Solutions, LLC	NEW GRAPHICS CARD	104-421-300-181	109.06
8/28/2023	Amtrak	135 CORCORAN TO HANFORD	145-410-300-292	810.00
8/28/2023	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
8/28/2023	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
8/28/2023	Amtrak	10 TEN RIDES	145-410-300-292	530.00
8/28/2023	Amtrak	135 CORCORAN TO HANFORD	145-410-300-292	810.00
8/28/2023	Amtrak	10 TEN RIDES	145-410-300-292	530.00
8/28/2023	Asbury Environmental Services	PICK UP USED OIL FILTERS	104-433-300-200	55.00
8/28/2023	Auto Zone, Inc.	UNIT 241 OIL FILTER	104-412-300-140	8.03
8/28/2023	Auto Zone, Inc.	UNIT 188 OIL FILTER	104-406-300-260	19.25
8/28/2023	Auto Zone, Inc.	OIL FILTER	104-421-300-260	6.05
8/28/2023	Auto Zone, Inc.	OIL/AIR FILTER	104-421-300-260	17.95
8/28/2023	Auto Zone, Inc.	RETURN UNIT 215 BALL JOINT	145-410-300-260	-32.46
8/28/2023	Auto Zone, Inc.	BALL JOINTS	109-434-300-260	204.56
8/28/2023	Auto Zone, Inc.	UNIT 145 UPPER & LOWER BALL JOINTS	109-434-300-260	264.10
8/28/2023	Auto Zone, Inc.	RETURN UNIT 215 TOOL LEVEL	145-410-300-260	-130.97
8/28/2023	Auto Zone, Inc.	BRAKE PADS	104-421-300-260	41.12
8/28/2023	Auto Zone, Inc.	UNIT 215 FILTERS FOR SERVICE	145-410-300-260	19.46
8/28/2023	Auto Zone, Inc.	RETURN UNIT 215 BALL JOINT	145-410-300-260	153.67
8/28/2023	Auto Zone, Inc.	OIL FILTER	104-421-300-260	2.80
8/28/2023	Auto Zone, Inc.	OIL/AIR FILTER	104-421-300-260	24.23
8/28/2023	Auto Zone, Inc.	UNIT 215 TOOL LEVEL	145-410-300-260	130.97
8/28/2023	Auto Zone, Inc.	RETURN BALL JOINTS	109-434-300-260	-204.56
8/28/2023	Auto Zone, Inc.	OIL FILTER	104-421-300-260	2.80
8/28/2023	BB Screen Printing	EMBROIDERED SHIRTS - JIMMY & TYLER	145-410-300-156	117.99
8/28/2023	Brenntag Pacific, Inc.	FERRIC CHLORIDE	105-437-300-219	13,562.64
8/28/2023	BSK Associates	WELL 8C TESTING SERVICES JULY 2023	105-437-500-512	2,469.00
8/28/2023	BSK Associates	WELL 5F TESTING SERVICES JULY 2023	105-437-300-200	2,040.50
8/28/2023	C. A. Reding Company, Inc	COPIER LEASE WTP	105-437-300-180	92.28
8/28/2023	California High Speed Rail Authority	CA HSRA SOLAR LEASE AGREEMENT 8/22/23 SECURITY DEF	105-437-300-200	5,000.00
8/28/2023	California Industrial Rubber	REPLACEMENT FIRE HOSE	120-435-300-140	325.23

8/28/2023	Cannon Financial Services, Inc.	CONTRACT CHARGES 8/1/23-8/31/23	104-432-300-180	455.24
8/28/2023	Chemical Waste Management Inc	SLUDGE REMOVAL	105-437-300-193	1,585.66
8/28/2023	City of Corcoran	56- 306271 DONUTS FOR EXPLORERS	104-421-300-270	19.47
8/28/2023	City of Corcoran	52- PER DIEM BONILLA DRUG INFLUENCE	104-421-300-270	36.00
8/28/2023	City of Corcoran	51- PER DIEM FLORES PERISHABLE SKILLS	104-421-300-270	36.00
8/28/2023	City of Corcoran	57 PER DIEM MURO/LEMKE BASIC DISPATCH WK 3	104-421-300-270	120.00
8/28/2023	Corcoran Heating & Air	SERVICE CALL AFTER HOURS	104-421-300-210	200.00
8/28/2023	Corcoran Publishing Company	NIXEL 7/13/23, 7/27/23	104-421-300-156	72.00
8/28/2023	Corcoran Publishing Company	JULY 2023 TRANSIT AD	145-410-300-156	283.00
8/28/2023	Data Ticket Inc	CODE ENFORCMENT PROCESSING ONLINE ACCESS, MONTH	104-406-300-200	358.00
8/28/2023	Dept of Justice	LIVE SCAN FEE - JULY 2023 JAIL UNIT	104-421-300-148	49.00
8/28/2023	Dept of Justice	LIVE SCAN FEE - JULY 2023 LOBBY UNIT	104-421-300-148	687.00
8/28/2023	Direct Distributing, Inc.	GASKETS FOR STOCK	105-437-300-210	708.95
8/28/2023	Direct Distributing, Inc.	REPLACEMENT FUSES FOR TANK #1 INLET VALVE	105-437-300-140	270.44
8/28/2023	Direct Distributing, Inc.	GASKETS FOR STOCK	105-437-300-210	747.83
8/28/2023	Ewing Irrigation Products, Inc	SUPPLIES FOR PARKS	104-412-300-210	329.60
8/28/2023	Exete Information Systems, Inc.	WTP - SOFTWARE AGREEMENT RENEWAL 9/1/23 - 8/31/24	105-437-300-200	449.25
8/28/2023	Fresno City College	BASIC DISP ACADEMY LEMKE & MURO	104-421-300-270	674.00
8/28/2023	Haaker Equipment Company	UNIT 208 - MAINTENANCE TO VAC TRUCK	120-435-300-140	110.31
8/28/2023	Hach Company	CHLORINE PILLOWS	105-437-300-210	281.46
8/28/2023	Hofmans Nursery	PD LANDSCAPING	104-421-300-210	77.22
8/28/2023	Javier Garcia	HOUSING LOAN #0491 OVERPAYMENT	177-448-365-099	4.93
8/28/2023	Kings County Clerk	RECONVEYANCE	301-430-300-200	20.00
8/28/2023	Kings County Glass	REPLACE WINDSHIELD ON UNIT 266	104-421-300-260	1,109.37
8/28/2023	KRC Safety Co. Inc.	GLASS BEADS FOR STREETS MAINTENANCE	109-434-300-213	2,005.08
8/28/2023	KRC Safety Co. Inc.	STREETS SUPPLU - CONES	109-434-300-210	813.75
8/28/2023	Law & Associates Investigations	BG INVESTIGATION PUTMAN	104-421-300-200	700.00
8/28/2023	Lawrence Tractor	EQUIPMENT MAINTENANCE PARKS	104-412-300-140	480.54
8/28/2023	O'Reilly	AIR FILTER # 290	104-421-300-260	10.01
8/28/2023	PG&E	3357250173-3 UTILITES KC STREET LIGHTING	104-432-300-240	544.74
8/28/2023	PG&E	1056173633-0 UTILITES 1311 1/2 HANNA AVE	301-430-300-316	270.14
8/28/2023	Plain Insane Graphics	VINYL WRAP # 265	104-421-300-260	667.00
8/28/2023	Quadient	POSTAGE MACHINE LOADED @ CITY HALL	104-432-300-152	1,186.02
8/28/2023	Richard A. Blak, PhD	WILLIAM J. STEPHENS	104-421-300-200	450.00
8/28/2023	Safe Fleet/ SF Mobile Vision Inc	BODT CAMERAS	104-421-300-140	2,857.26
8/28/2023	Safe Fleet/ SF Mobile Vision Inc	VEST DOCK, BELT CLIP	104-421-300-140	322.43
8/28/2023	The Gas Company	11484795064 - POOL	138-413-300-200	14.30
8/28/2023	The Lawnmower Man	EQUIPMENT MAINTENANCE PARKS	104-412-300-140	137.23
8/28/2023	The Printer	PRINTING - NEW CITATIONS	104-406-300-198	1,043.57
8/28/2023	Tulare County Jail-Industries Engraving Progr	JR POLICE STICKERS	104-421-300-210	189.88
8/28/2023	Tulare County Sheriff's Office	PERISHABLE SKILLS 3 UNITS - FLORES	104-421-300-270	300.00
8/28/2023	Tulc Trash Company	FRANCHISE FEE 12.73%	104-000-316-024	-14,523.05
8/28/2023	Tulc Trash Company	MISC CHARGES JULY 2023 - ADDL PU, CONTAM FEE & OVEF	112-436-300-192	242.69
8/28/2023	Tulc Trash Company	CONTRACT	112-436-300-200	114,085.25

8/28/2023	Tule Trash Company	FRANCHISE FEE JULY 2023	112-436-316-023	-1,269.93
8/28/2023	US Bank Equipment Finance	DEPOT COPIER MONTHLY CHARGES	145-410-300-180	-0.28
8/28/2023	US Bank Equipment Finance	DEPOT COPIER MONTHLY CHARGES	145-410-300-180	161.49
8/28/2023	Verizon Wireless	CELL PHONE SERVICE JOE	104-431-300-200	39.60
8/28/2023	Verizon Wireless	COM DEV AIR CARDS 2	104-406-300-220	76.02
8/28/2023	Verizon Wireless	PW MOL.BILE MIFI HOT SPOT	104-431-300-200	38.01
8/28/2023	Verizon Wireless	TRANSIT CAMERA #1	145-410-300-220	38.17
8/28/2023	Verizon Wireless	COM DEV PHONES	104-406-300-220	150.27
8/28/2023	Verizon Wireless	TRANSIT CELL PHONE SERVICE	145-410-300-220	207.18
8/28/2023	Verizon Wireless	TRANSIT BUSES AIR CARDS - 6	145-410-300-220	228.06
8/28/2023	Verizon Wireless	WWTP DUTY MAN CELL PHONE	120-435-300-220	1.59
8/28/2023	Verizon Wireless	9940612080 PD DATA JUL 2023	104-421-300-221	418.11
8/28/2023	Verizon Wireless	9942119196 CELL PHONE SERVICE PD	104-421-300-221	818.56
8/28/2023	Verizon Wireless	TINA CELL PHONE	104-402-300-200	25.28
8/28/2023	Verizon Wireless	TRANSIT WIRELESS AIR CARDS	145-410-300-220	76.02
8/28/2023	Verizon Wireless	FINANCE CELL PHONE	104-405-300-200	30.58
8/28/2023	Verizon Wireless	WTP ON CALL CELL PHONE SERVICE	105-437-300-220	39.67
8/28/2023	Verizon Wireless	MARLENE CELL PHONE	104-402-300-200	26.72
8/28/2023	Verizon Wireless	CELL PHONE SERVICE RICK	104-433-300-200	1.59
8/28/2023	Verizon Wireless	CM CELL PHONE	104-402-300-200	52.54
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	105-437-300-200	28.29
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	104-432-300-200	452.59
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	120-435-300-200	16.97
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	105-437-300-200	16.97
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	104-412-300-200	16.97
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	120-435-300-200	28.29
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	104-412-300-200	28.29
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	145-410-300-200	28.29
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	104-432-300-200	452.59
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	104-432-300-200	271.57
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	145-410-300-200	16.97
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	105-437-300-200	28.29
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	104-412-300-200	28.29
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	120-435-300-200	28.29
8/28/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	145-410-300-200	28.29
8/28/2023	Will Ticsiera Ford-Mercury	RPR DOOR LOCK #275	104-421-300-260	654.58

Warrant Total:

153,516.99

#3

Accounts Payable

Blanket Voucher Approval Document



User: Imustain
Printed: 08/29/2023 - 9:08AM
Warrant Request Date: 8/29/2023
DAC Fund:

Batch: 00512.09.2023 - Wrnt Rgstr 09/12/23 FY23

Line	Claimant	Amount
1	American Office Solutions, LLC	161.82
2	Az Auto Parts	2.66
3	Chemical Waste Management Inc	982.98
4	City of Corcoran	12.00
5	Dept of Conservation	517.22
6	Harbor Freight Tools USA Inc	1,363.59
7	Jerry Alvarado	1,010.00
8	Lawrence Tractor	2,092.15
9	PG&E CFM/PPC Department	53,934.51
10	Self Help Enterprises	63,155.00
11	Self Help Enterprises	39,181.96

Page Total: \$162,413.89

Grand Total: \$162,413.89

Page Total: \$162,413.89

Accounts Payable

Voucher Approval List



User: Imustain
 Printed: 08/29/2023 - 9:08AM
 Batch: 00512.09.2023 - Wrnt Rgstr 09/12/23 FY23

Warrant Date	Vendor	Description	Account Number	Amount
8/29/2023	American Office Solutions, I.L.C	ADD USER BRIAN LEMKE	104-421-300-181	161.82
8/29/2023	Az Auto Parts	FINANCE CHARGE JUNE	105-437-300-210	2.66
8/29/2023	Chemical Waste Management Inc	FEE	105-437-300-193	6.98
8/29/2023	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	480.00
8/29/2023	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	496.00
8/29/2023	City of Corcoran	49- PER DIEM - PEREZ, CSAR TRAINING	104-421-300-270	12.00
8/29/2023	Dept of Conservation	SMIP FEE COLLECTED FROM BUILDING PERMITS 4/1/23-6/30/23	104-000-202-013	517.22
8/29/2023	Harbor Freight Tools USA Inc	SHOP SUPPLIES	104-433-300-210	1,363.59
8/29/2023	Jerry Alvarado	WEED ABATEMENT CHARGE DISPUTED & REFUND ISSUED (104-000-366-100	1,010.00
8/29/2023	Lawrence Tractor	UNIT 241 - SERVICE JOHN DEERE Z930M	104-412-300-140	2,092.15
8/29/2023	PG&E CFM/PPC Department	WELL 2A SOLAR PROJECT EQUIPMENT	105-437-500-540	53,934.51
8/29/2023	Self Help Enterprises	CV 2 12/1/22 TO 12/31/22	276-551-300-200	39,181.96
8/29/2023	Self Help Enterprises	ACTIVITY DELIVERY/FTHB DANIELA NUNEZ VASQUEZ	177-448-300-202	3,155.00
8/29/2023	Self Help Enterprises	FTHB/LOAN DANIELA NUNEZ VASQUEZ	177-448-300-313	60,000.00
			Warrant Total:	162,413.89

Accounts Payable

Blanket Voucher Approval Document



#4

User: Imustain
 Printed: 09/12/2023 - 11:21AM
 Warrant Request Date: 9/12/2023
 DAC Fund:
 Batch: 00502.09.2023 - Wrmt Rgstr 09/26/23 FY24

Line	Claimant	Amount
1	Bakersfield Paint & Wallpaper Inc.	12,161.89
2	City of Corcoran	154.72
3	Corcoran Radiator & Muffler	20.00
4	Ewing Irrigation Products, Inc	109.02
5	Frontier Communications	58.84
6	Frontier Communications	99.72
7	Gary V. Burrows Inc.	3,054.04
8	GMS, Inc.	82.50
9	Kings Waste & Recycling	48,952.70
10	Matson Alarm Co. Inc.	132.50
11	Navia Benefit Solutions	139.80
12	Nolan's Plumbing	1,062.50
13	O'Reilly	97.34
14	Pace Analytical Services, LLC	544.30
15	PACE Supply	3,306.24
16	Pacific Tire - Corcoran	85.00
17	PG&E	3,257.61
18	PG&E	864.26
19	PG&E	2,093.92
20	PG&E	272,394.20
21	PG&E	14,764.19
22	PG&E	5,107.48
23	PG&E	6,823.55
24	Phillip McBride	150.00
25	Proclean Supply	1,097.23
26	Prudential Overall Supply	871.09
27	Quality Pool Service	1,711.67
28	Radius Tire Co.	1,374.44
29	S & R Specialty Equipment	79.98
30	Safety-Kleen Systems, Inc	370.22
31	Sawtelle & Rosprim Hardware, Inc.	263.51
32	SJVAPCD	723.00
33	Steve Dovali Construction	76,038.76
34	The Gas Company	47.39
35	The Gas Company	54.55
36	The Gas Company	29.57
37	The Gas Company	15.29
38	Tule Trash Company	4,277.20
39	Turnupseed Electric Svc Inc	3,006.83
40	UNIFIRST Corporation	1,736.14
41	Univar USA Inc	19,189.94
42	unWired Broadband	333.98
43	US Bank Equipment Finance	233.45
44	Wells Fargo Bank, N.A.	339.45
45	WEX BANK	16,494.80
Grand Total:		\$503,804.81

Accounts Payable

Voucher Approval List



User: Imustain
Printed: 09/12/2023 - 11:22AM
Batch: 00502.09.2023 - Wrnt Rgstr 09/26/23 FY24

Warrant Date	Vendor	Description	Account Number	Amount
9/12/2023	Bakersfield Paint & Wallpaper Inc.	PAINT RECONSTRUCTION STREETS	109-434-300-213	12,161.89
9/12/2023	City of Corcoran	CITY SERVICE @ 1116 SHERMAN AVE	301-430-300-316	154.72
9/12/2023	Corcoran Radiator & Muffler	UNIT 145 BRAKE ROTOR RESURFACED	109-434-300-260	20.00
9/12/2023	Ewing Irrigation Products, Inc	SUPPLIES PARKS	104-412-300-210	109.02
9/12/2023	Frontier Communications	VETS HALL 55999286801122995	104-432-320-220	99.72
9/12/2023	Frontier Communications	WWTP ACCT # 559-992-1265-091718-5	120-435-300-220	58.84
9/12/2023	Gary V. Burrows Inc.	FUEL MECH	104-433-300-250	269.66
9/12/2023	Gary V. Burrows Inc.	FUEL WWTP	120-435-300-250	246.20
9/12/2023	Gary V. Burrows Inc.	FUEL PD	104-421-300-250	995.78
9/12/2023	Gary V. Burrows Inc.	FUEL PW ADMIN	104-431-300-250	115.15
9/12/2023	Gary V. Burrows Inc.	FUEL WTP	105-437-300-250	855.25
9/12/2023	Gary V. Burrows Inc.	FUEL STREETS	109-434-300-250	572.00
9/12/2023	GMS, Inc.	#805 LAON INVOICING ANNUAL SUPP MAINT	178-441-300-200	82.50
9/12/2023	Kings Waste & Recycling	GREEN WASTE 261.15 UNITS/TON	112-436-300-192	8,646.00
9/12/2023	Kings Waste & Recycling	MISC COMMODITY 560.08 UNITS/TON	112-436-300-192	36,328.00
9/12/2023	Kings Waste & Recycling	BLUE CANS 72.34 UNITS/TON	112-436-300-192	3,978.70
9/12/2023	Matson Alarm Co. Inc.	RAO ALARM SYSTEM - MONTORING & SVC SEPT 2023	136-415-300-200	132.50
9/12/2023	Navia Benefit Solutions	COBRA ADMIN 8/1/23-8/31/23	104-402-300-200	69.90
9/12/2023	Navia Benefit Solutions	COBRA ADMIN 7/1/23-7/31/23	104-402-300-200	69.90
9/12/2023	Nolan's Plumbing	SLUDGE LINE AT WTP	105-437-300-210	1,062.50
9/12/2023	O'Reilly	UNIT 145 UPPER & LOWER BALL JOINTS	109-434-300-260	59.46
9/12/2023	O'Reilly	UNIT 280 REAR BRAKE PADS	104-421-300-260	37.88
9/12/2023	Pace Analytical Services, LLC	MONTHLY ARSENIC TESTING SAMPLES AUG 2023-WWTP	120-435-300-200	544.30
9/12/2023	PACE Supply	PEP INSERTS	105-437-300-210	108.34
9/12/2023	PACE Supply	BRASS SADDLES FOR STOCK	105-437-300-210	696.18
9/12/2023	PACE Supply	SERVICE CHARGE	105-437-300-210	8.34
9/12/2023	PACE Supply	6" PARTS TO INSTALL TEE ON RECLAIM TANK #1	105-437-300-210	967.56
9/12/2023	PACE Supply	2" BALL VALVES FOR STOCK	105-437-300-210	1,499.50
9/12/2023	PACE Supply	1" FLARE TOOL FOR COPPER	105-437-300-210	26.32
9/12/2023	Pacific Tire - Corcoran	UNIT 145 TIRE REPAIR	109-434-300-260	15.00
9/12/2023	Pacific Tire - Corcoran	UNIT 145 TIRE REPAIR	104-412-300-260	20.00

9/12/2023	Pacific Tire - Corcoran	UNIT 280 MOUNT & BALANCE NEW TIRE	104-421-300-260	25.00
9/12/2023	Pacific Tire - Corcoran	UNIT 280 MOUNT & BALANCE NEW TIRE	104-421-300-260	25.00
9/12/2023	PG&E	99497000756-9 STREET LIGHTS	109-434-300-240	575.90
9/12/2023	PG&E	99497000756-9 DEPOT	145-410-300-240	1,999.23
9/12/2023	PG&E	1226827848-3 SE NE SW 25 21 22	105-437-300-240	14,764.19
9/12/2023	PG&E	99497000756-9 POOL	138-413-300-200	6,803.69
9/12/2023	PG&E	99497000756-9 STORM DRAIN	121-439-300-240	15,390.30
9/12/2023	PG&E	99497000756-9 WATER PUMPS	105-437-300-240	215,007.42
9/12/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	111-603-300-240	15.09
9/12/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	111-601-300-240	82.46
9/12/2023	PG&E	99497000756-9 WWTP	120-435-300-240	13,949.65
9/12/2023	PG&E	99497000756-9 GOVT BLDGS	104-432-300-240	14,659.17
9/12/2023	PG&E	2777783766-0 SE NE NE 12 21 22	105-437-300-240	3,257.61
9/12/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	111-602-300-200	302.40
9/12/2023	PG&E	1301593806-4 911 HANNA	104-432-300-240	6,823.55
9/12/2023	PG&E	2678944491-1 500 OTIS AVE	104-412-300-240	864.26
9/12/2023	PG&E	99497000756-9 PARKS	104-412-300-240	2,266.57
9/12/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	111-604-300-240	80.31
9/12/2023	PG&E	99497000756-9 VETS HALL	104-432-320-240	1,732.09
9/12/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	111-605-300-200	88.15
9/12/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	104-412-300-240	13.56
9/12/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	109-434-300-240	4,525.51
9/12/2023	PG&E	99497000756-9 SAYLER LANDSCAPING & LIGHTING DIST	111-601-300-240	10.18
9/12/2023	PG&E	5304135173-4 9949700008 INTL ARPT TRLRS D&C 67284	109-434-300-240	2,093.92
9/12/2023	Phillip McBride	BOOTS REIMBURSEMENT	104-412-200-125	150.00
9/12/2023	Proclean Supply	JANITORIAL BUILDING SUPPLIES	104-432-300-216	754.03
9/12/2023	Proclean Supply	WAX & SEAL FOR DAMAGES TO VETS HALL ON 8/5/23	104-432-320-210	343.20
9/12/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWEL/DUST MOP	104-432-300-200	298.32
9/12/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWEL/DUST MOP	104-432-300-200	81.65
9/12/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWEL/DUST MOP	145-410-300-200	93.26
9/12/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWEL/DUST MOP	136-415-300-200	68.36
9/12/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWEL/DUST MOP	120-435-300-200	93.26
9/12/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWEL/DUST MOP	104-432-320-200	43.50
9/12/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWEL/DUST MOP	104-433-300-200	61.20
9/12/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWEL/DUST MOP	105-437-300-200	99.48
9/12/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWEL/DUST MOP	104-433-300-200	32.06
9/12/2023	Quality Pool Service	RAC POOL CHEMICALS	138-413-300-200	861.67
9/12/2023	Quality Pool Service	MONTHLY SERVICE JULY 2023	138-413-300-200	850.00
9/12/2023	Radius Tire Co.	UNIT 258 TIRE REPAIR	104-412-300-260	25.00

9/12/2023	Radius Tire Co.	UNIT 258 TIRE REPAIR	104-412-300-260	25.00
9/12/2023	Radius Tire Co.	UNIT 203 TIRE REPAIR	109-434-300-260	29.50
9/12/2023	Radius Tire Co.	UNIT 201 INSTALL 3 WHEEL SENSORS	104-433-300-260	90.00
9/12/2023	Radius Tire Co.	UNIT 269 2 NEW TIRES	104-412-300-140	374.75
9/12/2023	Radius Tire Co.	UNIT 250 3 TIRES	105-437-300-260	830.19
9/12/2023	S & R Specialty Equipment	UNIT 208 VACTOR MAINTENANCE	120-435-300-140	79.98
9/12/2023	Safety-Kleen Systems,Inc	SERVICE PARTS CLEANER TANK	104-433-300-200	370.22
9/12/2023	Sawtelle & Rosprim Hardware, Inc.	PROPANE FOR FORKLIFT	105-437-300-210	46.04
9/12/2023	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	66.17
9/12/2023	Sawtelle & Rosprim Hardware, Inc.	REPLACEMENT HOSE BIB WTP	105-437-300-140	6.78
9/12/2023	Sawtelle & Rosprim Hardware, Inc.	GLOVES FOR WWTP	120-435-300-210	57.81
9/12/2023	Sawtelle & Rosprim Hardware, Inc.	GLOVES FOR WWTP VEHICLES	120-435-300-210	28.90
9/12/2023	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	57.81
9/12/2023	SJVAPCD	23/24 ANNUAL PERMITS TO OPERATE FACILITY ID C2684	105-437-300-160	723.00
9/12/2023	Steve Dovali Construction	CORCORAN WELL 8C - AUGUST WORKSITE	105-437-500-512	76,038.76
9/12/2023	The Gas Company	05463252576 - NEW CITY HALL	104-432-300-242	29.57
9/12/2023	The Gas Company	11971525008 PUBLIC WORKS	104-432-300-242	54.55
9/12/2023	The Gas Company	06301527005 WWTP	120-435-300-242	15.29
9/12/2023	The Gas Company	12602978541 750 NORTH WATER HEATER	104-432-300-242	47.39
9/12/2023	Tule Trash Company	PULL FEE	112-436-300-200	1,058.00
9/12/2023	Tule Trash Company	PULL FEE	112-436-300-200	915.70
9/12/2023	Tule Trash Company	DUMP FEE	112-436-300-192	1,489.90
9/12/2023	Tule Trash Company	DUMP FEE	112-436-300-192	201.70
9/12/2023	Tule Trash Company	DUMP FEE	112-436-300-192	87.10
9/12/2023	Tule Trash Company	PULL FEE	112-436-300-200	524.80
9/12/2023	Turnupseed Electric Svc Inc	FIXED CLAIFIER MOTOR AT WWTP	120-435-300-200	328.12
9/12/2023	Turnupseed Electric Svc Inc	INFLOW PUMP 4 SERVICE	120-435-300-140	393.75
9/12/2023	Turnupseed Electric Svc Inc	6 1/2 AVE & SHERMAN STATION REPAIR	120-435-300-140	2,284.96
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X 80%	120-435-200-125	98.05
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X4	145-410-200-125	112.76
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X 80%	120-435-200-125	79.36
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST 2X	104-412-200-125	60.32
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X1	105-437-200-125	160.36
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X6	105-437-200-125	160.66
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X20%	121-439-200-125	19.84
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X80%	120-435-200-125	29.86
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST 1X	104-432-200-125	29.04
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST 1X	104-412-200-125	63.44
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X1	105-437-200-125	29.56

9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X1	109-434-200-125	40.72
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X1	104-433-200-125	52.76
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST 1X	104-433-200-125	86.60
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X20%	121-439-200-125	10.55
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X1	104-433-200-125	37.32
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X4	145-410-200-125	167.00
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST 1X	104-432-200-125	50.04
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST 1X	104-433-200-125	99.08
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST 2X	109-434-200-125	62.40
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X5	105-437-200-125	212.24
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X20%	121-439-200-125	7.46
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X 20%	121-439-200-125	24.51
9/12/2023	UNIFIRST Corporation	UNIFORMS - COST X80%	120-435-200-125	42.21
9/12/2023	Univar USA Inc	RAC POOL - BULK CHEMICALS	138-413-300-200	2,760.38
9/12/2023	Univar USA Inc	RAC POOL - CHEMICALS	138-413-300-200	772.26
9/12/2023	Univar USA Inc	RAC POOL - BULK CHEMICALS	138-413-300-200	3,182.55
9/12/2023	Univar USA Inc	BULK SODIUM HYPOCHLORITE	105-437-300-219	12,474.75
9/12/2023	unWired Broadband	INTERNET SERVICE - WTP	105-437-300-220	111.33
9/12/2023	unWired Broadband	INTERNET SERVICE - WWTP	120-435-300-220	111.33
9/12/2023	unWired Broadband	INTERNET SERVICE - CITY HALL	104-432-300-220	111.32
9/12/2023	US Bank Equipment Finance	PW COPIER LEASE OVERAGE	109-434-300-180	233.45
9/12/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	104-412-300-200	16.97
9/12/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	104-432-300-200	271.57
9/12/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	105-437-300-200	16.97
9/12/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	145-410-300-200	16.97
9/12/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G PASTOR	120-435-300-200	16.97
9/12/2023	WEX BANK	PD FUEL STATEMENT	104-421-300-250	7,262.48
9/12/2023	WEX BANK	FUEL STATEMENT	120-435-300-250	1,046.57
9/12/2023	WEX BANK	LISA JONES - JULY & AUG 2023	145-410-300-250	1,570.81
9/12/2023	WEX BANK	FUEL STATEMENT	104-432-300-250	146.26
9/12/2023	WEX BANK	TYLER JULY - AUG 2023	104-406-300-250	103.47
9/12/2023	WEX BANK	FUEL STATEMENT	109-434-300-250	810.24
9/12/2023	WEX BANK	FUEL STATEMENT	104-412-300-250	1,103.09
9/12/2023	WEX BANK	GRACIE MEDINA - JULY & AUG 2023	145-410-300-250	1,093.75
9/12/2023	WEX BANK	FUEL STATEMENT	104-431-300-250	521.37
9/12/2023	WEX BANK	REBATES & FEE	104-432-300-250	-86.32
9/12/2023	WEX BANK	JIMMY ROARK JULY - AUG 2023	104-406-300-250	197.61
9/12/2023	WEX BANK	FUEL STATEMENT	105-437-300-250	2,725.47

Warrant Total: 503,804.81

Accounts Payable

Blanket Voucher Approval Document



#5

User: Imustain
Printed: 09/12/2023 - 2:02PM
Warrant Request Date: 9/12/2023
DAC Fund:

Batch: 00522.09.2023 - Wrnt Rgstr 09/26/23 FY23

Line	Claimant	Amount
1	Circle T Farms Inc	4,089.84
2	PACE Supply	556.04
3	PG&E	6,180.84
4	Turnpseed Electric Svc Inc	23,154.62
5	Valley Pump & Dairy Systems, Inc.	19,305.00

Page Total: \$53,286.34

Grand Total: \$53,286.34

Page Total: \$53,286.34

Accounts Payable

Voucher Approval List

User: Imustain
Printed: 09/12/2023 - 2:03PM
Batch: 00522.09.2023 - Wrnt Rgstr 09/26/23 FY23



Warrant Date	Vendor	Description	Account Number	Amount
9/12/2023	Circle T Farms Inc	3/4" GRAVLE FOR WTP	105-437-300-210	4,089.84
9/12/2023	PACE Supply	GASKETS FOR WWTP	120-435-300-210	324.76
9/12/2023	PACE Supply	GATE VALVES FOR STATION 2	105-437-300-210	231.28
9/12/2023	PG&E	9949700008 INTRNL APRT TRLRD D&C 67284 12/15/22-6/14/23	109-434-300-240	6,180.84
9/12/2023	Turnupseed Electric Svc Inc	GATEWAY SEWER STATION - CHECK LIGHT	120-435-300-140	196.87
9/12/2023	Turnupseed Electric Svc Inc	ARPA PROJECT #5 ANCHORS FOR INFLOW PROJECT	120-435-500-540	22,957.75
9/12/2023	Valley Pump & Dairy Systems, Inc.	WELL 9B REPAIRS	105-437-300-140	19,305.00
Warrant Total:				53,286.34

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

MEMORANDUM

TO: Corcoran City Council
FROM: Kevin J. Tromborg, Community Development Director
DATE: 8/30/2023 **MEETING DATE:** 9/26/2023

SUBJECT: State of Good Repair Program (SGR)

RECOMMENDATION: (Voice Vote)

Requesting City Council to approve the project located at the depot such as replacing broken parking blocks, chipseal the parking lot, and install a rod iron fence at the rollup door and around the AC units. The through the funds allocated by the State of Good Repair (SGR) for Fiscal Year 2023-2024 for \$35,937. The Transit Division is requesting Council to authorize the City Manager and Transit and Grants Manager to sign SGR Authorization Agent Form, and Certifications and Assurances in compliance with all Statues, Regulations, Executive Orders, and Requirements applicable to each application it makes to the State of Good Repair (SGR) for the Federal Fiscal Year 2023-2024.

DISCUSSION:

Corcoran Area Transit is requesting that these funds be utilized for transit repairs located at 1099 Otis Avenue.

BUDGET IMPACT:

None

ATTACHMENTS:

Resolution

RESOLUTION # 4020

**AUTHORIZATION FOR THE EXECUTION OF THE
CERTIFICATIONS AND ASSURANCES AND AUTHORIZED AGENT FORMS
FOR THE STATE OF GOOD REPAIR PROGRAM (SGR)**

FOR THE FOLLOWING PROJECT:

**REPLACE BROKEN PARKING BLOCKS, CHIPSEAL PARKING LOT, AND
INSTALL ROD IRON FENCE AT THE ROLLUP DOOR AND AC UNITS AT THE
DEPOT. IN THE AMOUNT OF \$35,937**

WHEREAS, the City of Corcoran is an eligible project sponsor and may receive State Transit Assistance funding from the State of Good Repair Account (SGR) for Transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 1 (2017) named the Department of Transportation (Department) as the administrative agency for the SGR; and

WHEREAS, the Department has developed guidelines for the purpose of administering and distributing SGR funds to eligible recipients (local agencies); and

WHEREAS, the City of Corcoran wishes to delegate authorization to execute these documents and any amendments thereto to the City Manager, and the Transit & Grants Manager and

WHEREAS, the City of Corcoran concurs and approves the following SGR project(s) listed above,

NOW, THEREFORE, BE IT RESOLVED that the Corcoran City Council that the fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances and applicable statutes, regulations, and guidelines for all SGR funded transit projects.

NOW, THEREFORE, BE IT RESOLVED by the Corcoran City Council City Manager, and Transit & Grants Manager be authorized to execute all required documents of the SGR program and any Amendments thereto with the California Department of Transportation.

NOW THEREFORE, BE IT FURTHER RESOLVED that the Corcoran City Council hereby authorizes the submittal of the following project nomination(s) and allocation request(s) to the Department in

FY 2023-2024 SGR funds:

Project Name: Replace broken parking blocks, chipseal parking lot, and install rod iron fence at the rollup door and ac units at the depot

Amount of SGR funds: \$35,937

Contributing Sponsors: Kings County Association of Governments

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 26th day of September, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Jeanette Zamora-Bragg, Mayor

ATTEST: _____
Marlene Spain, City Clerk

CLERKS CERTIFICATE

I, Marlene Spain, hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a meeting held on the 26th day of September 2023, by the vote as set forth therein.

DATED: _____
Marlene Spain, City Clerk

**STAFF REPORT
ITEM #: 5-B****MEMO****TO: Corcoran City Council / Successor Agency for Corcoran RDA****FROM: Greg Gatzka, City Manager****DATE: September 22, 2023****MEETING DATE: September 26, 2022****SUBJECT: Declaration of City Owned Land as Surplus****Summary:**

On January 1, 2021, new State guidelines went into effect that require local government compliance with the California Surplus Land Act.

Recommendation:

1. Adopt City Council Resolution No. 4021 declaring that the various City-owned properties are surplus land and are not necessary for the City's use, in accordance with California Surplus Land Act (Government Code Section 54220 et seq.).

Budget impact:

None with this action. If the City proceeds to sell land without following the California Surplus Land Act Guidelines, the local agency found in violation is subject to a 30% penalty of the sales price and paid to the State for the first offense, and 50% penalty on any additional violations.

Background:

Assembly Bill 1486, approved on October 9, 2019, established new compliance requirements that took effect on January 1, 2021 for California public agencies who have surplus land available and intend to sell any property. This created new obligations for all public agencies to adhere to prior to disposing of any surplus land. The goal of the State in making these new requirements is to present greater opportunities for affordable housing development throughout California by utilizing surplus land owned by local public agencies.

For a public agency to consider selling land, the local government must first make findings and declare that land as surplus. Notices of availability are to then be sent to designated housing sponsors and other public agencies with jurisdiction over the land. If there are no entities interested, the City then has the authority to sell the property with no further reporting to the State. However, if any entity does express interest in purchase, the City must then engage in good faith negotiations. Upon the conclusion of negotiations with an interested buyer and prior

to disposing of surplus land, the City must report to the State Department of Housing and Community Development (HCD) a description of any notices transmitted and a summary of negotiations conducted. HCD then has 30 days to notify the City if there was any violation of the act.

The City Manager has evaluated all City owned properties and is recommending that all properties listed in City Council Resolution No. 4021 be declared as surplus properties. The purpose of the resolution is to formally declare the Subject Properties as surplus land in compliance with the California Surplus Land Act. Additionally, these actions support the City's goals and policies to address current and future housing needs.

These actions are exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines 15378(b)(4) and 15060(c)(3). The City Council and Successor Agency declaration of land as surplus property is in compliance with a statutory requirement and is not defined as a project. No physical change in the environment would occur as a result of this administrative action.

RESOLUTION NO. 4021

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
DECLARING SURPLUS CITY PROPERTIES**

WHEREAS, the City has acquired properties over time for planned uses which were later determined not to be needed; and,

WHEREAS, City staff have evaluated the City owned properties to determine if they are needed for a suitable City use and determined that 18 properties should be sold; and,

WHEREAS, pursuant to the Surplus Land Act (California Government Code Section 54220 et seq.), the City Council must declare the 18 properties as “surplus” and not necessary for the City’s use and issue a Notice of Availability in accordance with the law prior to sale of the land through a listing or bidding process.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran, State of California, does hereby resolve as follows:

The City Council hereby declares that the City owned properties listed in Exhibit A are surplus and not necessary for the City’s use, in accordance with the California Surplus Lands Act (Government Code Section 54220 et seq.)

PASSED AND ADOPTED at a meeting of the City Council of the City of Corcoran duly called and held on the 26th day of September 2023, by the following vote of the members thereof:

AYES:

NOES:

ABSENT:

APPROVED: _____
Jeanette Zamora-Bragg, Mayor

ATTEST: _____
Marlene Spain, City Clerk

CERTIFICATE

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss.
CITY OF CORCORAN)

I, Marlene Spain City Clerk of the City of Corcoran, do hereby certify that the foregoing Resolution was duly passed and adopted at a regular meeting of the Corcoran City Council called and held on September 26, 2023, by the vote as set forth therein.

DATED: September __, 2023

EXHIBIT A to City Council Resolution No. 4021

Property	Address or Description	APN	Existing Use	Size in Acres	Acquisition Date
1	SE corner of Otis Ave and Brokaw Ave	030-172-003	Vacant Lot/Land	1.25	4/11/2018
2	Whitley/Gardner Parcels	030-192-012	Vacant Lot/Land	0.17	10/28/2010
3	Whitley/Gardner Parcels	030-192-013	Vacant Lot/Land	0.52	10/28/2010
4	Whitley/Gardner Parcels	030-192-014	Vacant Lot/Land	0.18	10/28/2010
5	Whitley/Gardner Parcels	030-192-015	Vacant Lot/Land	0.56	10/28/2010
6	1049 Chittenden Ave	030-201-003	Commercial Building	0.10	10/12/2021
7	Whitley/Pickerell Property - 1003 Pickerell	034-170-002	Vacant Lot/Land	0.14	08/03/2011
8	Whitley/Pickerell Property - 1007 Pickerell	034-170-003	Vacant Lot/Land	0.14	01/28/2011
9	Whitley/Pickerell Property - 1015 Pickerell	034-170-004	Vacant Lot/Land	0.65	12/16/2011
10	Whitley/Pickerell Property - 518 Whitley	034-170-005	Vacant Lot/Land	0.34	01/09/2011
11	Whitley/Pickerell Property - 568 Whitley	034-170-012	Vacant Lot/Land	0.84	12/13/2010
12	Whitley/Pickerell Property - 574 Whitley	034-170-013	Vacant Lot/Land	0.97	01/09/2011
13	Whitley/Pickerell Property - 500 Whitley	034-170-019	Vacant Lot/Land	0.89	12/13/2010
14	Whitley/Pickerell Retail Project	034-170-020	Vacant Lot/Land	16.77	05/11/2010
15	Corcoran Business Park	034-290-012	Vacant Lot/Land	0.49	1988
16	Corcoran Business Park	034-290-013	Vacant Lot/Land	0.50	1988
17	Corcoran Business Park	034-290-014	Vacant Lot/Land	0.40	1988
18	Corcoran Business Park	034-290-015	Vacant Lot/Land	0.47	1988

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

MATTERS FOR MAYOR AND COUNCIL ITEM #:6

MEMORANDUM

MEETING DATE: September 26, 2023
TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

6-A. Upcoming Events/Meetings

- October 10, 2023 (Tuesday) Council Meeting-5:30 pm, Council Chambers
- October 10, 2023 (Tuesday) National Night Out-6-8:00 pm, Christmas Tree Park
- October 24, 2023 (Tuesday) Council Meeting-5:30 pm, Council Chambers
- October 27, 2023 (Friday) Trunk or Treat- 5:30 pm-8:00, Downtown Whitley Ave.

6-B. City Manager's Report

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

6-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
09/26/23	Vacant and blighted commercial properties. Council directed staff to begin preparing an abatement ordinance.	In progress	City Manager
09/26/23	Expansion of diagonal parking along Whitley Ave.	In progress	Public Works/Community Development
09/26/23	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department