

**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, October 25, 2022  
5:30 P.M*

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**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.

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**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.

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**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 October 11, 2022.
- 2-B.** Authorization to read ordinances and resolutions by title only.
- 2-C.** Approval of Request made by the Corcoran Christmas Tree Committee to install the Annual Christmas Tree on Whitley and Chittenden Avenues.

**3. APPROPRIATIONS**

Approval of Warrant Register dated October 25, 2022. *(Ruiz-Nuñez) (VV)*

**4. PRESENTATIONS**

Presentation by California Health Collaborative/ Regional Advocates Countering Tobacco (ReACT) regarding smoke free recreational areas.

**5. PUBLIC HEARINGS**

- 5-A.** Public Hearing to discuss submittal of a 2022 Community Development Block Grant Application and Housing Rehabilitation Guidelines and the close-out of the CDBG CV-1 grant and approve Resolution 3972. *(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.** 1<sup>st</sup> Quarter Budget Review for Fiscal Year 2033 revenue and expenses. *(Ruiz-Nuñez)*
- 6-B.** Consider approving Resolution No. 3973 to present the first reading of Ordinance No. 644 that will amend in its entirety Title 7, Chapter 3 of the City's Municipal Code. *(Gatzka) (VV)*
- 6-C.** Consider adopting Resolution No. 3974 authorizing the City Manager to submit a PLHA application with the State of California. *(Gatzka) (VV)*

7. **MATTERS FOR MAYOR AND COUNCIL**

7-A. Upcoming Events/Meetings

7-B. City Manager's Report

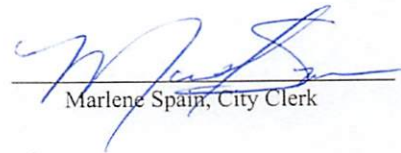
7-C. Council Comments/Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*

7-D. Committee Reports

8. **CLOSED SESSION** – None

9. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on October 21, 2022.



Marlene Spain, City Clerk

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

**Tuesday, October 11, 2022**

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

**ROLL CALL**

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

Councilmembers absent:

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

Press present: None

**INVOCATION** Invocation was presented by Palmerin.

**FLAG SALUTE** The flag salute was led by Ojeda.

**1. PUBLIC DISCUSSION**

Abraham Valencia, Emergency Service Manager for Kings County addressed the Council to introduce himself and advise Council of the upcoming FEMA training on November 2, 2022.

Councilmember Robertson left the meeting at 5:39 P.M. due to an emergency.

**2. CONSENT CALENDAR**

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

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

**NOES:**

**ABSENT:** Robertson

**ABSTAINED:**

**2-A.** Approval of minutes of the meeting of the City Council on September 27, 2022.

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

**2-C.** Consider Rejection of claim by Jennie Guillen Deanda.

3. **APPROPRIATIONS (VV)**

Following Council discussion, a **motion** was made by Ojeda and seconded by Zamora-Bragg to approve warrant register dated October 11, 2022. Motion carried by the following vote:

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

4. **PRESENTATIONS**

City of Corcoran employee, Sandra Pineda was presented with a certificate for being chosen as the Employee of the 3<sup>rd</sup> Quarter.

5. **PUBLIC HEARINGS**

5-A. Public Hearing to approve resolution 3971 regarding a proposed plan check/review fee schedule for those that request to expedite plans was declared open at 5:45 p.m. Keving Tromborg, Community Development Director presented the staff report. There being no verbal or oral testimony the public hearing was declared closed at 5:50 p.m.

Following Council discussion, a **motion** was made by Palmerin and seconded by Ojeda to Resolution 3971 regarding a proposed plan check/review fee schedule for those that request to expedite. Motion carried by the following vote:

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

6. **STAFF REPORTS**

6-A. Following Council discussion, a **motion** was made by Zamora-Bragg and seconded by Ojeda to approve Resolution 3970 regarding Lien for cost recovery fees for Code Enforcement Case CV2022-033. Motion carried by the following vote:

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

6-B. Following Council discussion, a **motion** was made by Ojeda and seconded by Palmerin award the drilling of Well 5F to Anthony Prieto Drilling. Motion carried by the following vote:

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

**NOES:**  
**ABSENT:** Robertson

- 6-C.** Following Council discussion, a **motion** was made by Ojeda and seconded by Zamora-Bragg approve upgrades to the SCADA controls system at the City of Corcoran's water treatment plant. Motion carried by the following vote:

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

- 6-D.** Following Council discussion, a **motion** was made by Palmerin and seconded by Ojeda to Resolution No. 3969 to approve Transit Operator II General Public Paratransit Vehicle (GPPV) Certification Policy as part of the City's Personnel Manual. Motion carried by the following vote:

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

- 6-E.** City Manager, Greg Gatzka gave an update on Kings County's recent adoption of their SB 1383 Ordinance which will impact City collection of Corcoran Fringe solid waste accounts.

Following Council discussion, a **motion** was made Zamora-Bragg seconded by Ojeda to direct staff to send a notice to the unincorporated Corcoran fringe accounts advising them of the County's SB 1383 Ordinance provisions. Motion carried by the following vote:

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

- 6-F.** Following Council discussion, a **motion** was made Ojeda and seconded by Palmerin to direct staff to prepare a public hearing notice and resolution for the October 25, 2022 Council meeting to authorize submittal of the PLHA application. Motion carried by the following vote:

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

## **7. MATTERS FOR MAYOR AND COUNCIL**

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

8. **CLOSED SESSION** -None

At 6:43 p.m. Council recessed to closed session pursuant to:

**ADJOURNMENT**

**5:54 P.M.**

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Marlene Spain, City Clerk

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Patricia Nolen, Mayor

**APPROVED DATE:** \_\_\_\_\_

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

## CONSENT CALENDAR ITEM #: 2-C

### MEMO

**TO:** Corcoran City Council

**FROM:** Marlene Spain, City Clerk

**DATE:** October 13, 2022

**MEETING DATE:** October 25, 2022

**SUBJECT:** Approval of Request made by the Corcoran Christmas Tree Committee to install the Annual Christmas Tree on Whitley and Chittenden Avenues.

### Recommendation:

Move to approve request by Christmas Tree Committee to place Christmas tree downtown and co-sponsor the activities of harvesting, erecting, decorating, and removal of the tree.

### Discussion:

Staff received a request from the Christmas Tree Committee to install the Annual Christmas Tree in the middle of Whitley and Chittenden Avenues over three weekends during November; weather permitting. Letter from Michael Dawes, President of the committee is attached. The request is to cosponsor and requested coverage for the activities of harvesting, erecting, decorating and removal of the tree. Please note: the City of Corcoran takes on any liability for damage sustained once the tree is up in the intersection.

Previous requests from the committee have been approved and the committee has worked with Public Works to coordinate street closure, etc. Staff works to ensure there is proper notification for the duration the tree is up for street closures, and notification to emergency personnel (police and fire departments).

The Christmas Tree will be removed on Saturday, January 7, 2023.

### Budget Impact:

None.

City Offices





**Corcoran Christmas Tree Committee  
Ad Hoc Committee of the Corcoran Chamber of Commerce**

City of Corcoran  
City Council Members  
832 Whitley Avenue  
Corcoran, California 93212

October 5, 2022

Dear Council Members,

In keeping with the Christmas tradition, we would like to request permission to put the Annual Christmas Tree in the intersection of Chittenden and Whitley Avenues for the 103<sup>rd</sup> consecutive year. We are also requesting, like prior years, that the city sponsor our volunteers under the city's insurance program. The sponsorship of our volunteers under the city's insurance program means that the City will protect our volunteers from any liability in the event of an accident that could occur while harvesting, setting up, taking-down the tree or during the Christmas in the Park event. The committee members understand that each of us must sign the city's "hold harmless agreement" and also understand that there can be no alcohol at any of these events or the insurance will be voided.

We currently plan to harvest the tree on Saturday November 12<sup>th</sup>. The tree would be placed in the intersection on Saturday November 19<sup>th</sup> and decorating would occur through that weekend. The weekend of November 26<sup>th</sup> would be utilized to place finishing touches on the tree and the park as needed.

The lighting ceremony is scheduled to take place during the Christmas Parade on December 1st. The annual Christmas in the Park hotdog roast and hayride are scheduled on December 15<sup>th</sup>.

The tree would be removed from the street on Saturday January 7<sup>th</sup>.

As in the past, we would like to coordinate with the Public Works Department in closing Chittenden between Hanna and Jepson Avenues and Whitley Avenue between King and Chase Avenues on the days that the tree is put up and taken down. Chittenden is closed only to the alley so as not to impede the fire department. Whitley Avenue is closed to the east only to the exit of the strip mall and to the west to the cross walk so as to not inconvenience local businesses.

Your approval of these requests would be greatly appreciated as we would like to continue our Community Holiday Tradition for the 103<sup>rd</sup> year.

If you have any questions, please call me on my cell at 559-509-4072.

Sincerely,

Michael Dawes  
President

Christmas Tree Committee

cc: Greg Gatzka

City of

# CORCORAN

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STAFF REPORT  
ITEM #: 3

**MEMORANDUM**

**TO:** City Council

**FROM:** Soledad Ruiz-Nunez, Finance Director

**DATE:** October 25, 2022

**MEETING DATE:** October 25, 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: **10/10/2022 FY23**
- Warrant Register #2 for warrant request date: **10/18/2022 FY22**
- Warrant Register #3 for warrant request date: **10/18/2022 FY23**

#1

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 10/10/2022 - 9:55AM  
Warrant Request Date: 10/10/2022  
DAC Fund:

Batch: 00501.10.2022 - Wrmt Rgstr 10/11/22 FY23

Line	Claimant	Amount
1	BNI Building News	310.96
2	Business Card- Bank of America Credit Cards	15,105.11
3	California Cartridge Company	98.00
4	City of Corcoran	263.77
5	Gary V. Burrows Inc.	4,199.51
6	GMS, Inc.	105.00
7	Kroeker, Inc	385.00
8	MII Training Innovations	475.00
9	Navia Benefit Solutions	35.00
10	PG&E	10.51
11	PG&E	10.57
12	PG&E	486.35
13	PG&E	225,545.22
14	PG&E	15,651.77
15	PG&E	6,499.16
16	Self Help Enterprises	59,489.59
17	Springbrook Holding Company LLC	1,708.00
18	T&T Valve and Instruments, Inc.	1,007.72
19	The Gas Company	199.61
20	The Gas Company	23.38
21	The Gas Company	29.69
22	The Gas Company	2,355.85
23	Tule Trash Company	6,397.08
24	UNIFIRST Corporation	1,741.14
25	Univar USA Inc	9,695.29
26	Verizon Wireless	1,587.00
27	W3i Engineering	2,766.45
<b>Page Total:</b>		<b>\$356,181.73</b>
<b>Grand Total:</b>		<b>\$356,181.73</b>

Page Total: \$356,181.73

# Accounts Payable

## Voucher Approval List

User: spineda  
 Printed: 10/10/2022 - 9:57AM  
 Batch: 00501.10.2022 - Wrmt Rgstr 10/11/22 FY23



Warrant Date	Vendor	Description	Account Number	Amount
10/10/2022	BNI Building News	2023 BNI HOME BUILDERS COST BOOK	104-406-300-170	155.48
10/10/2022	BNI Building News	2023 BNI HOME REMODELERS COST BOOK	104-406-300-170	155.48
10/10/2022	Business Card- Bank of America Credit Cards	SWRCB PEDRO ORTIZ APP FOR WWTP OP	120-435-300-160	127.88
10/10/2022	Business Card- Bank of America Credit Cards	USPS DOCS DELIVERED	105-437-300-210	8.95
10/10/2022	Business Card- Bank of America Credit Cards	AMAZON: WEBSTER FOR PLANT CHECK	120-435-300-210	151.50
10/10/2022	Business Card- Bank of America Credit Cards	OWPSACSTATE: TRAINING BOOK FOR P ORTIZ WWTP	120-435-300-270	141.53
10/10/2022	Business Card- Bank of America Credit Cards	DMV CLASS B PERMIT APP	120-435-300-160	86.79
10/10/2022	Business Card- Bank of America Credit Cards	AMAZON VETS HALL LOCKS	104-432-320-210	45.36
10/10/2022	Business Card- Bank of America Credit Cards	KINGS COUNTY: PW PUBLIC INQUIRY ACCOUNT	104-431-300-200	62.00
10/10/2022	Business Card- Bank of America Credit Cards	TEMPE DODGE PART FOR UNIT 215 W/C LIFT	145-410-300-260	269.16
10/10/2022	Business Card- Bank of America Credit Cards	AMAZON: COFFEE PODS	104-431-300-210	26.72
10/10/2022	Business Card- Bank of America Credit Cards	AMAZON: IPAD SCREEN PROTECTOR FOR WTP TABLET	105-437-300-210	11.03
10/10/2022	Business Card- Bank of America Credit Cards	APPLE.COM: WTP TABLET APP	105-437-300-210	2.99
10/10/2022	Business Card- Bank of America Credit Cards	ROCHE OIL: OIL FOR WELLS	105-437-300-140	1,008.35
10/10/2022	Business Card- Bank of America Credit Cards	HYATT PLACE: HOTEL ROOTSTOCK EVENT TRAINING D ZAB	105-437-300-270	161.19
10/10/2022	Business Card- Bank of America Credit Cards	HYATT PLACE: HOTEL ROOTSTOCK EVENT TRAINING M CH/	120-435-300-270	161.19
10/10/2022	Business Card- Bank of America Credit Cards	HYATT PLACE: HOTEL ROOTSTOCK EVENT TRAINING	120-435-300-270	161.19
10/10/2022	Business Card- Bank of America Credit Cards	AMAZON: OUTDOOR REACHERS FOR PARKS	104-412-300-210	117.30
10/10/2022	Business Card- Bank of America Credit Cards	USPS DOCS DELIVERED	105-437-300-210	8.95
10/10/2022	Business Card- Bank of America Credit Cards	QWIK CODES	104-406-300-170	169.88
10/10/2022	Business Card- Bank of America Credit Cards	TAX TITLE SVC	311-408-300-200	1,720.00
10/10/2022	Business Card- Bank of America Credit Cards	PROMO VIDEO FOR CITY	104-402-300-200	2,458.75
10/10/2022	Business Card- Bank of America Credit Cards	ADOBE ACROBAT	104-431-300-200	12.99
10/10/2022	Business Card- Bank of America Credit Cards	ELITE AUTO DETAIL UNIT 270	104-431-300-260	61.50
10/10/2022	Business Card- Bank of America Credit Cards	AUTOZONE SUPPLIES #270	104-431-300-260	7.57
10/10/2022	Business Card- Bank of America Credit Cards	CALACT CONF 11/1-4/2022	145-410-300-270	520.00
10/10/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-210	45.95
10/10/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-210	19.35
10/10/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-210	25.94
10/10/2022	Business Card- Bank of America Credit Cards	SUPPLIES FOR COUNCIL CHAMBERS	104-401-300-210	87.11
10/10/2022	Business Card- Bank of America Credit Cards	CITY MANAGNER DEPT SUPPLIES	104-402-300-210	21.64
10/10/2022	Business Card- Bank of America Credit Cards	CITY MANAGNER DEPT SUPPLIES	104-402-300-210	10.79
10/10/2022	Business Card- Bank of America Credit Cards	CITY MANAGNER DEPT SUPPLIES	104-402-300-210	47.49
10/10/2022	Business Card- Bank of America Credit Cards	CITY MANAGNER DEPT SUPPLIES	104-402-300-210	57.48

10/10/2022	Business Card- Bank of America Credit Cards CITY RECYCLE SUPPLIES SB1838	112-436-300-205	232.08
10/10/2022	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPLS	104-402-300-210	67.94
10/10/2022	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPLS	104-402-300-210	24.99
10/10/2022	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPLS	104-402-300-210	32.46
10/10/2022	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPLS	104-402-300-210	13.68
10/10/2022	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPLS	104-402-300-210	91.61
10/10/2022	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPLS	104-402-300-210	19.99
10/10/2022	Business Card- Bank of America Credit Cards CITY MANAGER DEPT SUPLS	104-406-300-210	30.54
10/10/2022	Business Card- Bank of America Credit Cards SUPPLIES FOR COUNCIL CHAMBERS	104-401-300-210	25.98
10/10/2022	Business Card- Bank of America Credit Cards RIMS USER CONFERENCE	104-421-300-270	1,175.00
10/10/2022	Business Card- Bank of America Credit Cards NASRO CONFERENCE	104-421-300-270	495.00
10/10/2022	Business Card- Bank of America Credit Cards NASRO AIRLINE TICKET	104-421-300-270	377.70
10/10/2022	Business Card- Bank of America Credit Cards NASRO AIRLINE TICKET	104-421-300-270	184.00
10/10/2022	Business Card- Bank of America Credit Cards CPCA MEMBERSHP SHORTNANCY	104-421-300-170	440.00
10/10/2022	Business Card- Bank of America Credit Cards FUEL	104-421-300-250	65.11
10/10/2022	Business Card- Bank of America Credit Cards PARKING@FRSNO AIRPORT SPRINGBROOK CONF SEPT 2022	104-405-300-270	24.00
10/10/2022	Business Card- Bank of America Credit Cards VIRGIN HOTEL ACCOMDATIONS: SPRINGBROOK CONF SEPT	104-405-300-270	214.28
10/10/2022	Business Card- Bank of America Credit Cards EARTHLINK	104-401-300-157	39.95
10/10/2022	Business Card- Bank of America Credit Cards CREDIT CARD MACHINE FOR UTILITY PAYMENTS @ FRONT	104-405-300-200	378.00
10/10/2022	Business Card- Bank of America Credit Cards BACKGROUND JULY 2022	104-421-300-200	150.00
10/10/2022	Business Card- Bank of America Credit Cards CPOA CAPITAL TO COMM TRAINING	104-421-300-270	600.00
10/10/2022	Business Card- Bank of America Credit Cards HOTEL DEPOSIT: RIMS CONF	104-421-300-270	107.16
10/10/2022	Business Card- Bank of America Credit Cards KEYBOARD AND MOUSE	104-421-300-150	90.90
10/10/2022	Business Card- Bank of America Credit Cards PICTURE FRAME	104-421-300-150	32.46
10/10/2022	Business Card- Bank of America Credit Cards SCREWDRIVER FOR WINDOW SHADES	104-421-300-150	5.40
10/10/2022	Business Card- Bank of America Credit Cards GUN LOCKS	104-421-300-148	12.96
10/10/2022	Business Card- Bank of America Credit Cards RAFFLE TICKETS	104-421-300-155	25.85
10/10/2022	Business Card- Bank of America Credit Cards WATER FILTERS	104-432-300-150	20.99
10/10/2022	Business Card- Bank of America Credit Cards TISSUE, COPY PAPER	104-421-300-150	85.41
10/10/2022	Business Card- Bank of America Credit Cards PETTY CASH BOOK, ORGANIZER	104-421-300-150	86.36
10/10/2022	Business Card- Bank of America Credit Cards ADDITIONAL HEAD SHOTS	104-421-300-200	50.00
10/10/2022	Business Card- Bank of America Credit Cards CLEANCLIDE WIPES: EVIDENCE	104-421-300-148	65.87
10/10/2022	Business Card- Bank of America Credit Cards UNIFORM STRIPES	104-421-300-230	370.00
10/10/2022	Business Card- Bank of America Credit Cards PHOTO PRINTS	104-421-300-150	25.52
10/10/2022	Business Card- Bank of America Credit Cards KITCHEN UTENSILS	104-432-300-150	27.71
10/10/2022	Business Card- Bank of America Credit Cards TONER	104-421-300-150	238.12
10/10/2022	Business Card- Bank of America Credit Cards CELL PHONE FOR PARTS	104-421-300-148	146.14
10/10/2022	Business Card- Bank of America Credit Cards KITCHEN UTENSILS	104-421-300-150	52.49
10/10/2022	Business Card- Bank of America Credit Cards PHOTO MATS	104-421-300-150	134.05
10/10/2022	Business Card- Bank of America Credit Cards TRUNK OR TREAT SUPPLIES	104-421-300-154	19.87
10/10/2022	Business Card- Bank of America Credit Cards CANVAS FOR DISPLAY BACKING	104-421-300-150	72.12
10/10/2022	Business Card- Bank of America Credit Cards EAR CUSHION DISPATCH	104-421-300-210	9.69
10/10/2022	Business Card- Bank of America Credit Cards AIR PURIFIER DISPATCH	104-421-300-210	140.71
10/10/2022	Business Card- Bank of America Credit Cards COFFEE CREAMER	104-421-300-150	26.79

10/10/2022	Business Card- Bank of America Credit Cards	UNIT DETAIL	104-421-300-260	81.50
10/10/2022	Business Card- Bank of America Credit Cards	SPLENDA, PLATE	104-421-300-150	43.11
10/10/2022	Business Card- Bank of America Credit Cards	ENVELOPES, SCALES-EVIDENCE	104-421-300-148	124.96
10/10/2022	Business Card- Bank of America Credit Cards	IPAD CASE	104-421-300-140	23.37
10/10/2022	Business Card- Bank of America Credit Cards	POST ITS	104-421-300-150	15.14
10/10/2022	Business Card- Bank of America Credit Cards	DRY EREASE MARKERS, CALENDER	104-421-300-150	29.95
10/10/2022	Business Card- Bank of America Credit Cards	SWEET N LOW	104-421-300-150	21.99
10/10/2022	Business Card- Bank of America Credit Cards	FOLDERS, LABELS, MOUSE AND KEYBOARD	104-421-300-150	194.74
10/10/2022	Business Card- Bank of America Credit Cards	DRY EREASE BOARD	104-421-300-150	72.95
10/10/2022	Business Card- Bank of America Credit Cards	BACKGROUND AUG 2022	104-421-300-200	150.00
10/10/2022	California Cartridge Company	PRINTER WAS OUT OF ORDER	104-406-300-210	98.00
10/10/2022	City of Corcoran	CITY SVC 1116 SHERMAN	301-430-300-316	154.72
10/10/2022	City of Corcoran	CITY SVC 1630 BREWER	301-430-300-316	109.05
10/10/2022	Gary V. Burrows Inc.	FUEL STATEMENT	104-421-300-250	2,062.62
10/10/2022	Gary V. Burrows Inc.	FUEL STATEMENT	104-432-300-250	74.76
10/10/2022	Gary V. Burrows Inc.	FUEL STATEMENT	104-433-300-250	329.30
10/10/2022	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	692.97
10/10/2022	Gary V. Burrows Inc.	FUEL STATEMENT	112-438-300-250	221.49
10/10/2022	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	202.24
10/10/2022	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	616.13
10/10/2022	GMS, Inc.	804 RLSS 1098'S SUPP MAINT	178-441-300-200	105.00
10/10/2022	Kroeker, Inc	BUS WASH CORE DRILLED 8"	145-410-300-211	385.00
10/10/2022	MII Training Innovations	INTERMEDIATE TRAFFIC COLLISION MCALISTER	104-421-300-270	475.00
10/10/2022	Navia Benefit Solutions	COBRA ADMIN SEPT 2022	104-402-300-200	35.00
10/10/2022	PG&E	ACCT#99497000756-9	111-601-300-240	9.86
10/10/2022	PG&E	ACCT#99497000756-9	145-410-300-240	1,503.46
10/10/2022	PG&E	ACCT#99497000756-9	138-413-300-200	5,955.79
10/10/2022	PG&E	ACCT#99497000756-9	104-412-300-240	1,742.49
10/10/2022	PG&E	ACCT#99497000756-9	104-432-300-240	13,324.31
10/10/2022	PG&E	ACCT#99497000756-9	104-432-320-240	1,321.63
10/10/2022	PG&E	ACCT#99497000756-9	109-434-300-240	492.51
10/10/2022	PG&E	ACCT#99497000756-9	120-435-300-240	11,604.98
10/10/2022	PG&E	ACCT#99497000756-9	121-439-300-240	868.85
10/10/2022	PG&E	ACCT#99497000756-9	105-437-300-240	188,721.34
10/10/2022	PG&E	ACCT#13015938064	104-432-300-240	6,499.16
10/10/2022	PG&E	ACCT#8465964727-9	301-430-300-316	10.51
10/10/2022	PG&E	ACCT#94172356415	301-430-300-316	10.57
10/10/2022	PG&E	ACCT#12268278483	105-437-300-240	15,651.77
10/10/2022	PG&E	ACCT#2777783766-0	105-437-300-240	486.35
10/10/2022	Self Help Enterprises	JULY 2022 CV2	276-551-300-200	8,498.78
10/10/2022	Self Help Enterprises	AUG 2022 CV2	276-551-300-200	17,129.65
10/10/2022	Self Help Enterprises	JULY 2022 CV1	276-551-300-200	3,016.81
10/10/2022	Self Help Enterprises	AUG 2022 CV1	276-551-300-200	30,844.35
10/10/2022	Springbrook Holding Company LLC	AUG 2022 ONLINE PAYMENTS	105-437-300-200	854.00

10/10/2022	Springbrook Holding Company LLC	AUG 2022 ONLINE PAYMENTS	112-436-300-200	427.00
10/10/2022	Springbrook Holding Company LLC	AUG 2022 ONLINE PAYMENTS	120-435-300-200	256.20
10/10/2022	Springbrook Holding Company LLC	AUG 2022 ONLINE PAYMENTS	121-439-300-200	170.80
10/10/2022	T&T Valve and Instruments, Inc.	2 BUTTERFLY VALVES FOR FILTER REPL	105-437-300-140	1,007.72
10/10/2022	The Gas Company	ACCT#05463252576	104-432-300-242	23.38
10/10/2022	The Gas Company	ACCT#11971525008	104-432-300-242	199.61
10/10/2022	The Gas Company	ACCT#06301527005	120-435-300-242	2,355.85
10/10/2022	The Gas Company	ACCT#1260278541	104-432-300-242	29.69
10/10/2022	Tule Trash Company	DUMP FEE	112-436-300-192	180.38
10/10/2022	Tule Trash Company	PULL FEE	112-436-300-200	1,943.70
10/10/2022	Tule Trash Company	DUMP FEE PRISON 1	112-436-300-192	941.48
10/10/2022	Tule Trash Company	PULL FEE PRISON 1	112-436-300-200	1,306.60
10/10/2022	Tule Trash Company	DUMP FEE PRISON 2	112-436-300-192	472.12
10/10/2022	Tule Trash Company	DUMP FEE PRISON 2	112-436-300-200	1,552.80
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X5	105-437-200-125	205.00
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	88.31
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	22.08
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	99.10
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	24.78
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X2	104-412-200-125	59.36
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X2	109-434-200-125	61.28
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-432-200-125	28.68
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-412-200-125	61.68
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-432-200-125	48.92
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	105-437-200-125	29.60
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	29.54
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	7.38
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	109-434-200-125	40.12
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-433-200-125	36.92
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	40.93
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	10.23
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-433-200-125	51.16
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	105-437-200-125	153.60
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X4	145-410-200-125	189.28
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X4	145-410-200-125	109.83
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-433-200-125	85.88
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-433-200-125	96.80
10/10/2022	UNIFIRST Corporation	UNIFORMS COSTS X6	105-437-200-125	160.68
10/10/2022	Univar USA Inc	CHEMICALS FOR WTP OXIDATION & DISINFECTION	105-437-300-219	9,695.29
10/10/2022	Verizon Wireless	CELL PHONE SVC	145-410-300-220	412.32
10/10/2022	Verizon Wireless	WIRELESS AIR CARDS	145-410-300-220	38.01
10/10/2022	Verizon Wireless	BUS AIRCARDS 6	145-410-300-220	228.06
10/10/2022	Verizon Wireless	CARMERA 1	145-410-300-220	38.01
10/10/2022	Verizon Wireless	ON CALL CELL PHN SVC	105-437-300-220	2.05

10/10/2022	Verizon Wireless	WIRELESS AIR CARDS	105-437-300-220	76.02
10/10/2022	Verizon Wireless	CELL PHN SVC RICK ADAMS	104-433-300-200	1.06
10/10/2022	Verizon Wireless	CELL PHN SVC JOE FAULKNER	104-431-300-200	257.31
10/10/2022	Verizon Wireless	PW WIRELESS ARI CARDS	104-431-300-200	38.01
10/10/2022	Verizon Wireless	CAMERA 2 GATEWAY PARK	104-412-300-220	38.07
10/10/2022	Verizon Wireless	CELL PHN SVC	104-406-300-220	117.21
10/10/2022	Verizon Wireless	AIR CARDS X2	104-406-300-220	76.02
10/10/2022	Verizon Wireless	PW MOBILE MIFI HOTSPOT	104-431-300-200	154.50
10/10/2022	Verizon Wireless	CELL PHN SVC -L MUSTAIN	104-405-300-200	28.24
10/10/2022	Verizon Wireless	CELL PHN SVC M SPAIN	104-402-300-200	30.07
10/10/2022	Verizon Wireless	CELL PHN SVC G GATZKA	104-402-300-200	51.64
10/10/2022	Verizon Wireless	WWWTP DUTY MAN CELL PHNE	120-435-300-220	0.40
10/10/2022	W3i Engineering	WEST LAGOON EXPANSION PROJECT	120-435-500-530	2,766.45
<b>Warrant Total:</b>				<b>356,181.73</b>



#2

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 10/18/2022 - 10:19AM  
Warrant Request Date: 10/18/2022  
DAC Fund:

Batch: 00522.10.2022 - Wrnt Rgstr 10/25/22 FY22

Line	Claimant	Amount
1	Asbury Environmental Services	1,842.85
2	Corcoran Hardware	164.34
3	EV Connect Inc.	9,988.06
4	Linde Inc.	17,174.42
5	State Water Resource Control Board	2,047.74
		Page Total: \$31,217.41
		Grand Total: \$31,217.41

Page Total: \$31,217.41

# Accounts Payable

## Voucher Approval List



User: spineda  
Printed: 10/18/2022 - 10:21AM  
Batch: 00522.10.2022 - Wmt Rgstr 10/25/22 FY22

Warrant Date	Vendor	Description	Account Number	Amount
10/18/2022	Asbury Environmental Services	ELITE HD 25 GALLONS	104-433-300-260	180.00
10/18/2022	Asbury Environmental Services	ELITE HD 35 GALLONS	109-434-300-260	252.45
10/18/2022	Asbury Environmental Services	ELITE HD 21 GALLONS	104-412-300-260	150.40
10/18/2022	Asbury Environmental Services	ELITE HD 75 GALLONS	145-410-300-260	540.00
10/18/2022	Asbury Environmental Services	ELITE HD 50 GALLONS	105-437-300-260	360.00
10/18/2022	Asbury Environmental Services	ELITE HD 25 GALLONS	120-435-300-260	180.00
10/18/2022	Asbury Environmental Services	ELITE HD 25 GALLONS	104-421-300-260	180.00
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	164.34
10/18/2022	EV Connect Inc.	CHARGE UP PROJECT-SJVAPCD: GATEWAY CHARGING STA I	104-412-500-541	9,988.06
10/18/2022	Linde Inc.	WIRELESS RTU& COMM CHARGES	105-437-300-200	108.25
10/18/2022	Linde Inc.	CO2 BULK	105-437-300-219	6,670.55
10/18/2022	Linde Inc.	WIRELESS RTU& COMM CHARGES	105-437-300-200	108.25
10/18/2022	Linde Inc.	CO2 BULK	105-437-300-219	6,588.43
10/18/2022	Linde Inc.	CO2 BULK	105-437-300-219	3,482.44
10/18/2022	Linde Inc.	WIRELESS RTU& COMM CHARGES	105-437-300-200	108.25
10/18/2022	Linde Inc.	WIRELESS RTU& COMM CHARGES	105-437-300-200	108.25
10/18/2022	State Water Resource Control Board	ARREARANGES WATER REIMBURSEMENT	105-437-300-200	712.68
10/18/2022	State Water Resource Control Board	ARREARANGES WASTE WATER REIMBURSEMENT	120-435-300-200	1,335.06
<b>Warrant Total:</b>				<b>31,217.41</b>

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 10/18/2022 - 11:20AM  
Warrant Request Date: 10/18/2022  
DAC Fund:

Batch: 00502.10.2022 - Wrnt Rgstr 10/25/22 FY23

Line	Claimant	Amount
1	A & M Consulting Engineers	3,859.80
2	A+ Quality Concrete Construction Inc.	8,690.00
3	American Office Solutions, LLC	957.75
4	Amtrak	1,625.00
5	Amtrak	1,625.00
6	Asbury Environmental Services	65.00
7	Auto Zone, Inc.	660.59
8	Az Auto Parts	479.07
9	Bryson's Hometown Smog	59.75
10	BSK Associates	1,021.00
11	California Department of Tax & Fee Administration	65.00
12	California Department of Tax & Fee Administration	33.67
13	Central Valley Sweeping LLC	6,380.00
14	Chemical Waste Management Inc	2,440.24
15	City of Corcoran	325.52
16	City of Corcoran	253.41
17	City of Corcoran	522.00
18	Corcoran Hardware	6,863.73
19	Creative Forms & Concepts	2,010.79
20	Direct Distributing, Inc.	84.12
21	Division of State Architect	137.38
22	Felder Communications	2,110.99
23	Ferguson Enterprises, Inc	3,753.75
24	Frontier Communications	243.44
25	Frontier Communications	197.20
26	Frontier Communications	82.91
27	Frontier Communications	17.09
28	Frontier Communications	46.51
29	Frontier Communications	417.99
30	Frontier Communications	130.94
31	Frontier Communications	208.99
32	Grainger Inc	24.90
33	Hayes Garage Doors	1,210.00
34	Hofmans Nursery	18.41
35	Home Depot Credit Services	982.65
36	Jorgensen & Company	3,287.27
37	JT2 Inc.	819,156.97
38	Kings Waste & Recycling	32,608.41
39	KRC Safety Co. Inc.	213.79
40	Linde Inc.	14,055.28
41	Matt Chavez	150.00
42	My Bark Co. Inc.	2,506.76
43	Nacho's Automotive	873.40
44	Nolan's Plumbing	11,170.00
45	Nutrien AG Solutions, Inc.	775.20
46	ODP Business Solutions	338.09

47	O'Reilly	515.85
48	Pace Analytical Services, LLC	545.72
49	PACE Supply	41,474.26
50	Performance Industrial Controls	720.00
51	PG&E CFM/PPC	6,550.75
52	Price, Paige & Company	8,314.00
53	Prudential Overall Supply	333.77
54	Public Interest Law Firm	12,186.81
55	Pumping Solutions, Inc	1,672.66
56	Quadient	2,716.83
57	Quality Pool Service	1,741.98
58	Radius Tire Co.	215.32
59	Sawtelle & Rosprim Hardware, Inc.	1,597.97
60	Self Help Enterprises	974.00
61	Sherwin Williams Co	396.14
62	Simplot Grower Solutions	1,957.89
63	SJVAPCD	1,477.00
64	Springbrook Holding Company LLC	1,275.75
65	The Gas Company	22.86
66	The Gas Company	23.47
67	The Gas Company	23.47
68	The Gas Company	105.36
69	The Gas Company	78.74
70	The Lawnmower Man	246.66
71	The Printer	834.49
72	TSA Consulting Group, Inc.	50.00
73	Tule Trash Company	96,811.24
74	Tule Trash Company	359.59
75	Univar USA Inc	630.56
76	US Bank	2,904.00
77	USA Blue Book	1,535.06
78	Wells Fargo Bank, N.A.	2,705.54
	<b>Page Total:</b>	<b>\$190,997.74</b>
	<b>Grand Total:</b>	<b>\$1,123,737.50</b>

Page Total: \$190,997.74

# Accounts Payable

## Voucher Approval List



User: spineda  
Printed: 10/18/2022 - 11:22AM  
Batch: 00502.10.2022 - Wmt Rgstr 10/25/22 FY23

Warrant Date	Vendor	Description	Account Number	Amount
10/18/2022	A & M Consulting Engineers	WELL 5F GRANT: DRILLING, CONST, TESTING	105-437-500-519	155.00
10/18/2022	A & M Consulting Engineers	UPDATE CITY STANDARDS: CORCORAN	104-431-300-200	2,640.00
10/18/2022	A & M Consulting Engineers	PROP 68 GATEWAY PARK CONT ENGINEERING	307-449-500-530	1,064.80
10/18/2022	A+ Quality Concrete Construction Inc.	VETS HALL ADA RAMP REPCL	104-432-320-140	8,040.00
10/18/2022	A+ Quality Concrete Construction Inc.	SIDEWALK MAINT AT 1100 BLOCK OF WHITLEY AVE	109-434-300-218	650.00
10/18/2022	American Office Solutions, LLC	MEASURE A: HOMELESS MITIGATION ADL CAMERAS AT JOH	138-413-300-200	957.75
10/18/2022	Amtrak	125 CORCORAN TO HANF ROUND TRIP	145-410-300-292	1,625.00
10/18/2022	Amtrak	125 CORCORAN TO HANF ROUND TRIP	145-410-300-292	1,625.00
10/18/2022	Asbury Environmental Services	PICK UP USED OIL	104-433-300-200	65.00
10/18/2022	Auto Zone, Inc.	SPRK PLUG FOR PAINT MACHINE UNIT 203	109-434-300-260	5.62
10/18/2022	Auto Zone, Inc.	DRILL BRUSH FOR STREETS DEPT	109-434-300-210	10.38
10/18/2022	Auto Zone, Inc.	TIRE PLUGS FOR SHOP USE	104-433-300-210	11.90
10/18/2022	Auto Zone, Inc.	SHIFT CABLE BRUSHIN UNIT 203	109-434-300-260	14.46
10/18/2022	Auto Zone, Inc.	FITLERS FOR SVC UNIT 270	104-431-300-260	41.61
10/18/2022	Auto Zone, Inc.	REARVIEW MIRROR GLUE UNIT 151	104-412-300-260	6.59
10/18/2022	Auto Zone, Inc.	BUS 216 COMPRESSOR UNIT	145-410-300-260	356.27
10/18/2022	Auto Zone, Inc.	BUS 216 AC COMPRESSOR RETURNED WRONG PART	145-410-300-260	-327.92
10/18/2022	Auto Zone, Inc.	BUS 167 OIL FILTER	145-410-300-260	6.42
10/18/2022	Auto Zone, Inc.	GREASE FOR SHOP USE	104-433-300-210	43.21
10/18/2022	Auto Zone, Inc.	BUS 216 AC COMPRESSOR	145-410-300-260	441.52
10/18/2022	Auto Zone, Inc.	STARTING FLUID FOR SHOP USE	104-433-300-210	50.53
10/18/2022	Az Auto Parts	WATER METER PROJECT WD-40	105-437-300-210	73.39
10/18/2022	Az Auto Parts	BRAKE FLUID UNIT 189	105-437-300-260	3.67
10/18/2022	Az Auto Parts	WATER METERS PROJECT WD-40	105-437-300-210	20.84
10/18/2022	Az Auto Parts	GREY PRIMER SHOP USE	104-433-300-210	11.68
10/18/2022	Az Auto Parts	WIPERS UNIT 284	105-437-300-260	24.12
10/18/2022	Az Auto Parts	CLEAN SUPPLIES FOR WTP	105-437-300-210	34.62
10/18/2022	Az Auto Parts	SUPPLIES WWTP	120-435-300-210	48.11
10/18/2022	Az Auto Parts	CLEAN SUPPLIES FOR WTP	120-435-300-210	31.39
10/18/2022	Az Auto Parts	BALL COUPLING FOR COTTON PARADE FESTIVAL	109-434-300-210	37.97
10/18/2022	Az Auto Parts	SHIFT CABLE KIT UNIT 203	109-434-300-260	15.75
10/18/2022	Az Auto Parts	BRAKE CLEANER WWTP	120-435-300-210	8.21
10/18/2022	Az Auto Parts	CLEAN SUPPLIES FOR WTP	105-437-300-210	23.05
10/18/2022	Az Auto Parts	TRAILER CONNECTOR UNIT 202	109-434-300-260	9.17

10/18/2022	Az Auto Parts	CLEAN SUPPLIES FOR WWTP	120-435-300-210	33.35
10/18/2022	Az Auto Parts	SUPPLIES FOR SHOP USE	104-433-300-210	11.17
10/18/2022	Az Auto Parts	NEG CABLE FOR UNIT 236	109-434-300-260	6.50
10/18/2022	Az Auto Parts	WELD ROD SHOP USE	104-433-300-210	14.61
10/18/2022	Az Auto Parts	REARVIEW MIRROR KIT UNIT 236	109-434-300-260	9.08
10/18/2022	Az Auto Parts	BUS 216 AC PLUG	145-410-300-260	29.86
10/18/2022	Az Auto Parts	BELT FOR UNIT 182 GENERATOR	121-439-300-140	32.53
10/18/2022	Bryson's Hometown Smog	SMOG UNIT 144	109-434-300-260	59.75
10/18/2022	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	204.00
10/18/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	186.75
10/18/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	74.25
10/18/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	99.50
10/18/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	186.75
10/18/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	20.75
10/18/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	62.25
10/18/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND ECOLI	105-437-300-200	186.75
10/18/2022	California Department of Tax & Fee Administr	INDUSTRIAL TEST SYSTEM: ARSENIC TEST SUPPL	105-437-300-210	65.00
10/18/2022	California Department of Tax & Fee Administr	DIESEL FUEL TAX JULY TO SEPT 2022 3RD QTR	145-410-300-250	33.67
10/18/2022	Central Valley Sweeping LLC	STREET SWEEPING SEPT 2022	112-438-300-200	2,128.00
10/18/2022	Central Valley Sweeping LLC	STREET SWEEPING SEPT 2022	109-434-300-200	2,126.00
10/18/2022	Central Valley Sweeping LLC	STREET SWEEPING SEPT 2022	121-439-300-200	2,126.00
10/18/2022	Chemical Waste Management Inc	SLUDGE REMOVAL	105-437-300-193	2,395.24
10/18/2022	Chemical Waste Management Inc	BIN LINER FEE	105-437-300-193	45.00
10/18/2022	City of Corcoran	BUS WASH JULY TO SEPT 2022	145-410-300-260	198.00
10/18/2022	City of Corcoran	BUS WASH JULY TO SEPT 2022	104-421-300-260	114.00
10/18/2022	City of Corcoran	BUS WASH JULY TO SEPT 2022	104-431-300-260	27.00
10/18/2022	City of Corcoran	BUS WASH JULY TO SEPT 2022	105-437-300-260	99.00
10/18/2022	City of Corcoran	BUS WASH JULY TO SEPT 2022	104-412-300-260	27.00
10/18/2022	City of Corcoran	BUS WASH JULY TO SEPT 2022	120-435-300-260	18.00
10/18/2022	City of Corcoran	BUS WASH JULY TO SEPT 2022	104-406-300-260	36.00
10/18/2022	City of Corcoran	BUS WASH JULY TO SEPT 2022	112-438-300-200	3.00
10/18/2022	City of Corcoran	UNIFORMS: BEWARDER	104-421-300-230	97.52
10/18/2022	City of Corcoran	PER DIEM DEVANEY	104-421-300-270	156.00
10/18/2022	City of Corcoran	PER DIEM BEWARDER	104-421-300-270	36.00
10/18/2022	City of Corcoran	PER DIEM BEWARDER	104-421-300-270	12.00
10/18/2022	City of Corcoran	PER DIEM CASTILLO	104-421-300-270	12.00
10/18/2022	City of Corcoran	PER DIEM ROCHA	104-421-300-270	12.00
10/18/2022	City of Corcoran	POSTAGE	104-432-300-152	8.37
10/18/2022	City of Corcoran	COST LESS SUPP J MATA REIMB	120-435-300-210	28.23
10/18/2022	City of Corcoran	S PINEDA TRANSP REIMB SPRNGBROOK CONF	104-405-300-270	56.48
10/18/2022	City of Corcoran	UNIFORM RIEMB/BEWARDER & PFARR	104-421-300-230	160.33
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	53.53
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-320-210	16.21
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	136-415-300-210	68.06

10/18/2022	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	146.27
10/18/2022	Corcoran Hardware	VEHICLE REPAIRS	109-434-300-260	36.69
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	741.31
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	878.26
10/18/2022	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	512.54
10/18/2022	Corcoran Hardware	COVID 19 SUPPL	105-437-300-216	98.33
10/18/2022	Corcoran Hardware	DEPT SUPPL	109-434-300-210	68.18
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	136.33
10/18/2022	Corcoran Hardware	HOMELESS VANDALISM	104-412-300-210	21.63
10/18/2022	Corcoran Hardware	DEPT SUPL	104-412-300-210	41.96
10/18/2022	Corcoran Hardware	DEPT SUPL	104-421-300-210	5.72
10/18/2022	Corcoran Hardware	DEPT SUPL	136-415-300-210	32.46
10/18/2022	Corcoran Hardware	DEPT SUPL	104-432-300-210	25.51
10/18/2022	Corcoran Hardware	DEPT SUPL	109-434-300-210	107.37
10/18/2022	Corcoran Hardware	VEHICLE REPAIRS	109-434-300-260	95.28
10/18/2022	Corcoran Hardware	DEPT SUPL	120-435-300-210	418.51
10/18/2022	Corcoran Hardware	DEPT SUPL	105-437-300-210	688.00
10/18/2022	Corcoran Hardware	EQUIPT REPAIRS	105-437-300-140	505.81
10/18/2022	Corcoran Hardware	DEPT SUPPL	145-410-300-210	28.12
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	229.61
10/18/2022	Corcoran Hardware	VEHICLE REPAIRS	104-412-300-260	7.46
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	104-421-300-210	113.69
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-320-210	62.73
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	69.42
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	17.60
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	203.68
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	439.45
10/18/2022	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	499.77
10/18/2022	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	494.24
10/18/2022	Creative Forms & Concepts	LASER UB BILL POSTCARDS	104-405-300-155	2,010.79
10/18/2022	Direct Distributing, Inc.	BLUE SPRAY PAINT FOR MARKING USA'S	105-437-300-210	130.15
10/18/2022	Direct Distributing, Inc.	CREDIT BLUE SPRAY PAINT FOR MARKINGS USA'S	105-437-300-210	-110.25
10/18/2022	Direct Distributing, Inc.	BLUE SPRY PAINT FOR MARKINGS USA'S	105-437-300-210	54.82
10/18/2022	Direct Distributing, Inc.	FINANCE CHARGE	105-437-300-210	9.40
10/18/2022	Division of State Architect	3RD QTR JULY TO SEPT 2022	104-000-323-009	137.38
10/18/2022	Felder Communications	RAFFLE ITEMS	331-425-300-210	1,331.49
10/18/2022	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
10/18/2022	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
10/18/2022	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
10/18/2022	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
10/18/2022	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
10/18/2022	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
10/18/2022	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
10/18/2022	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00

10/18/2022	Ferguson Enterprises, Inc	WATER METER PROJECT	105-437-300-210	3,753.75
10/18/2022	Frontier Communications	ACCT#55999292180711065	105-437-300-220	243.44
10/18/2022	Frontier Communications	ACCT#20914815380301985	136-415-300-220	46.51
10/18/2022	Frontier Communications	ACCT#5599921020073119-5	104-421-300-220	17.09
10/18/2022	Frontier Communications	ACCT#55999227750604085	104-432-300-220	197.20
10/18/2022	Frontier Communications	ACCT#55999286801122995	104-432-320-220	82.91
10/18/2022	Frontier Communications	ACCT#5599921216062118-5	120-435-300-220	208.99
10/18/2022	Frontier Communications	ACCT#55999514080910985	104-432-300-220	130.94
10/18/2022	Frontier Communications	ACCT#5599951216062118-5	145-410-300-220	417.99
10/18/2022	Grainger Inc	CARDBOARD BOXES FOR STATION 2 ORGANIZATION WTP	105-437-300-210	24.90
10/18/2022	Hayes Garage Doors	REPAIR TO FRONT DOOR HANDICAP BUTTON/DOOR LOCK @	104-432-300-200	1,210.00
10/18/2022	Hofmans Nursery	PARKS FLAT COLOR	104-412-300-210	215.53
10/18/2022	Hofmans Nursery	CREDIT ON ACCOUNT	104-412-300-210	-197.12
10/18/2022	Home Depot Credit Services	BUILDING CLEANING SUPPL	104-432-300-210	86.41
10/18/2022	Home Depot Credit Services	BUILDING CLEANING SUPPL	104-432-300-210	34.61
10/18/2022	Home Depot Credit Services	HD ARM HANGER WTP	105-437-300-210	64.18
10/18/2022	Home Depot Credit Services	RETURNED: HD ARM HANGER WTP	105-437-300-210	-32.09
10/18/2022	Home Depot Credit Services	TOTES FOR WTP	105-437-300-210	45.40
10/18/2022	Home Depot Credit Services	COTTON FESTIVAL PLYWOOD	109-434-300-210	258.86
10/18/2022	Home Depot Credit Services	HOSES AND STRAPS WTP	105-437-300-210	500.99
10/18/2022	Home Depot Credit Services	HD ARM HANGER WTP	105-437-300-210	24.29
10/18/2022	Jorgensen & Company	ANNUAL FIRE ALARM SVC @ CITY HALL	104-432-300-200	1,692.27
10/18/2022	Jorgensen & Company	ANNUAL FIRE ALARM SVC @ DEPOT	104-432-300-200	430.00
10/18/2022	Jorgensen & Company	ANNUAL FIRE ALARM SVC @ RAO	104-432-300-200	790.00
10/18/2022	Jorgensen & Company	SVC FOR VETS HALL	104-432-320-200	375.00
10/18/2022	JT2 Inc.	PROP 68 GRANT CONST OF GATEWAY PARK	307-449-500-530	801,156.97
10/18/2022	JT2 Inc.	VETS MEMORIAL GATEWAY PARK	198-475-500-530	18,000.00
10/18/2022	Kings Waste & Recycling	GREEN WASTE 177.19 UNITS/TONS	112-436-300-192	7,087.60
10/18/2022	Kings Waste & Recycling	BLUE CANS 74.02 UNITS/TONS	112-436-300-192	2,960.80
10/18/2022	Kings Waste & Recycling	MISC COMM 499.87 UNITS/TONS	112-436-300-192	22,560.01
10/18/2022	KRC Safety Co. Inc.	STREETS SAFETY VESTS	109-434-300-210	106.89
10/18/2022	KRC Safety Co. Inc.	PARKS SAFETY VESTS	104-412-300-210	106.90
10/18/2022	Linde Inc.	CO2 BULK WTP	105-437-300-219	6,809.85
10/18/2022	Linde Inc.	WIRELESS TRU & COMM CHARGES	105-437-300-200	108.25
10/18/2022	Linde Inc.	CO2 BULK WTP	105-437-300-219	7,137.18
10/18/2022	Matt Chavez	FY 2023 BOOT REIMBURSEMENT	120-435-200-125	150.00
10/18/2022	My Bark Co. Inc.	SB1383 GRANT MULCH FOR CITY PARKS	112-436-300-205	2,506.76
10/18/2022	Nacho's Automotive	SMOG UNIT 189	105-437-300-260	49.75
10/18/2022	Nacho's Automotive	SMOG UNIT 167	145-410-300-260	192.01
10/18/2022	Nacho's Automotive	SMOG UNIT 188	104-406-300-260	49.75
10/18/2022	Nacho's Automotive	SMOG UNIT 217	104-412-300-260	49.75
10/18/2022	Nacho's Automotive	SMOG UNIT 253	104-421-300-260	49.75
10/18/2022	Nacho's Automotive	SMOG UNIT 231	104-406-300-260	49.75
10/18/2022	Nacho's Automotive	AC UNIT 216	145-410-300-260	233.64



10/18/2022	Nacho's Automotive	SMOG UNIT 224	104-421-300-260	49.75
10/18/2022	Nacho's Automotive	SMOG UNIT 229	104-421-300-260	49.75
10/18/2022	Nacho's Automotive	SMOG UNIT 220	104-421-300-260	49.75
10/18/2022	Nacho's Automotive	SMOG UNIT 228	104-421-300-260	49.75
10/18/2022	Nolan's Plumbing	VETS HALL SEWER REPAIR	104-432-320-140	7,500.00
10/18/2022	Nolan's Plumbing	VETS HALL REMOVING RAMP & DECK	104-432-320-140	720.00
10/18/2022	Nolan's Plumbing	BLACTOP REPAIRS ON VARIOUS STREETS	105-437-300-200	2,950.00
10/18/2022	Nutrien AG Solutions, Inc.	ROUND UP FOR SPRAYING WELLS AND PLANT	105-437-300-210	775.20
10/18/2022	ODP Business Solutions	ELECTRONIC STAPLER FOR LISA M.	104-405-300-150	40.41
10/18/2022	ODP Business Solutions	COLOR PAPER FOR LISA M	104-405-300-150	69.26
10/18/2022	ODP Business Solutions	KEVIN T: FOLDERS W/FASTNERS	104-406-300-210	93.64
10/18/2022	ODP Business Solutions	MOUSE FOR SANDR P -FINANCE	104-405-300-150	16.95
10/18/2022	ODP Business Solutions	CITY HALL GEN OFFICE SUPPL	104-432-300-150	117.83
10/18/2022	O'Reilly	CHANGE OIL CAP & REPLC WEATHER STRIP ON UNIT 53	120-435-300-210	42.20
10/18/2022	O'Reilly	REPLC WIPER BLADES AND LOCKING CAP ON UNIT 205	120-435-300-210	99.24
10/18/2022	O'Reilly	TRUCK BATTERY ON UNIT 249	120-435-300-210	209.93
10/18/2022	O'Reilly	CORE BATTERY RETURN: UNIT 249	120-435-300-210	-22.00
10/18/2022	O'Reilly	DOOR HINGES FOR UNIT 203	109-434-300-260	88.73
10/18/2022	O'Reilly	MICRO V BELT UNIT 216	145-410-300-260	33.06
10/18/2022	O'Reilly	DRIVE BELT FOR UNIT 216	145-410-300-260	64.69
10/18/2022	Pace Analytical Services, LLC	MONTHLY ARSENIC TESTING SAMPLES SEPT 2022 WWTP	120-435-300-200	545.72
10/18/2022	PACE Supply	BRASS PARTS FOR METER REPAIRS WATER DIST.	105-437-300-210	533.56
10/18/2022	PACE Supply	2" PARTS FOR REPCL SVC LINES	105-437-300-140	590.76
10/18/2022	PACE Supply	CONCRETE LIDS FOR DIST SYSTEM	105-437-300-210	928.53
10/18/2022	PACE Supply	CLAMP SUPL FOR STOCK WTP	105-437-300-210	394.50
10/18/2022	PACE Supply	ARPA: WW PROJECT #5 INFLUENT PUMPS RECONSTRUCTION	120-435-500-540	33,657.96
10/18/2022	PACE Supply	BRASS PARTS FOR WTP STOCK	105-437-300-210	317.95
10/18/2022	PACE Supply	3/4" BRASS PARTS FOR WTP STOCK	105-437-300-210	217.89
10/18/2022	PACE Supply	BRASS & COPPER FOR WTP STOCK	105-437-300-210	1,195.14
10/18/2022	PACE Supply	6" DISTRIBUTION PARTS FOR STOCK	105-437-300-210	651.71
10/18/2022	PACE Supply	REPAIR KITS FOR WTP BACKFLOWS	105-437-300-140	178.61
10/18/2022	PACE Supply	STAINLESS STEEL BRUSHING FOR PAX SYSTEM WTP	105-437-300-140	7.71
10/18/2022	PACE Supply	TOOLS FOR HYDRANT OPERATION	105-437-300-210	67.74
10/18/2022	PACE Supply	WATER PIPE SUPPL SHUT OFF TOOL	105-437-300-210	1,291.17
10/18/2022	PACE Supply	1" IDLERS FOR DISTRIBUTION SYSTEM REPAIRS	105-437-300-210	131.42
10/18/2022	PACE Supply	8" COUPLING FOR STOCK	105-437-300-210	288.58
10/18/2022	PACE Supply	BRASS ANGLE VALVES FOR STOCK WATER DIST	105-437-300-210	834.50
10/18/2022	PACE Supply	SVC CHARGE	105-437-300-210	93.27
10/18/2022	PACE Supply	SVC CHARGE	120-435-300-210	93.26
10/18/2022	Performance Industrial Controls	SCADA PRGRAM IMPROV @ WTP	105-437-300-200	720.00
10/18/2022	PG&E CFM/PPC	PG&E SVC CONN TO EFFLUENT PUMPS @ WWTP LAGOON	120-435-300-200	6,550.75
10/18/2022	Price, Paige & Company	AUDITED FIN STATEMENTS	104-405-300-200	4,225.00
10/18/2022	Price, Paige & Company	CONSULT WORK 22 AND 23	104-405-300-200	3,789.00
10/18/2022	Price, Paige & Company	GASB68	104-405-300-200	300.00

10/18/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	35.76
10/18/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	26.43
10/18/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	115.33
10/18/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	30.57
10/18/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-320-200	16.82
10/18/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	22.94
10/18/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	12.00
10/18/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	35.76
10/18/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	38.16
10/18/2022	Public Interest Law Firm	GEN ADMIN EXPENSE	104-403-300-200	5,629.93
10/18/2022	Public Interest Law Firm	COM DEV	104-403-300-200	149.54
10/18/2022	Public Interest Law Firm	POLICE DEPT	104-403-300-200	3,661.00
10/18/2022	Public Interest Law Firm	PUB WORKS	105-437-300-200	90.00
10/18/2022	Public Interest Law Firm	CURTIMADE	105-437-300-200	2,656.34
10/18/2022	Pumping Solutions, Inc	REPAIR PARTS FOR SLUDGE PUMP AT WTP	105-437-300-140	1,672.66
10/18/2022	Quadient	POSTAGE MACHINE @ CITY HALL LOADED	104-432-300-152	2,716.83
10/18/2022	Quality Pool Service	MONTHLY SVC SEPT 2022	138-413-300-200	850.00
10/18/2022	Quality Pool Service	RAC POOL CHEMICALS	138-413-300-200	891.98
10/18/2022	Radius Tire Co.	CREDIT ON INV24663	105-437-300-260	-0.20
10/18/2022	Radius Tire Co.	1 NEW TIRE ON UNIT 239	104-412-300-140	215.52
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	WATER NOZZLE	109-434-300-210	2.26
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	BARREL PUMP & HOSE FOR WELL	105-437-300-210	81.38
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	SPRY RIG HOSES	120-435-300-140	41.96
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	CABLE TIES USED TO HOLD HOSES ON SPRAY RIG	120-435-300-140	58.18
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	REPLC FITTINGS ON SPRAY RIG	120-435-300-140	18.20
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	RPLC HOSES ON SPRAY RIG	120-435-300-140	1,031.53
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	PROPANE GAS FOR FORKLIFT	105-437-300-210	23.22
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	COVID 19 WWTP GLOVES	120-435-300-216	14.90
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	COVID 19 WWTP GLOVES	120-435-300-216	115.61
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	REPLC PLUG ON FORD TRACTOR	120-435-300-140	7.01
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	REPLC HOSES/CLAMPS ON FORD TRACTOR	120-435-300-140	99.68
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	WASHERS NEEDED FOR REPARIS ON FORD TRACTOR	120-435-300-140	1.86
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	LATEX GLOVES	105-437-300-210	57.81
10/18/2022	Sawtelle & Rosprim Hardware, Inc.	BRUSHINGS & FITTINGS FOR RECLAIM TANK HOSE	105-437-300-210	44.37
10/18/2022	Self Help Enterprises	GRANT NO: HOME PRGRAM INCOME JOB#GA401020 GEN AD	177-448-300-200	972.00
10/18/2022	Self Help Enterprises	GEN ADMIN **SHORT PAID ORIGINAL PAYMENT ON 9/29/22	177-448-300-200	2.00
10/18/2022	Sherwin Williams Co	PAINT FOR WELLS & WTP PIPING	105-437-300-210	396.14
10/18/2022	Simplot Grower Solutions	PISTACHIO FARMING CHEMICALS	139-450-300-210	1,601.00
10/18/2022	Simplot Grower Solutions	PISTACHIO FARMING CHEMICALS	139-450-300-210	356.89
10/18/2022	SJVAPCD	22/23 ANNUAL PERMITS TO OP FACIITY ID C7067	105-437-300-160	577.00
10/18/2022	SJVAPCD	22/23 ANNUAL PERMITS TO OP FACIITY ID C7068	105-437-300-160	900.00
10/18/2022	Springbrook Holding Company LLC	ESS MODULE STAND PROF SVC 6.75 HRS @ \$189.00	104-405-300-200	1,275.75
10/18/2022	The Gas Company	ACCT#20001594009	104-432-300-242	23.47
10/18/2022	The Gas Company	ACCT#15829731015	104-432-300-242	78.74

10/18/2022	The Gas Company	ACCT#00891595001	104-432-300-242	105.36
10/18/2022	The Gas Company	ACCT#00888349024	145-410-300-242	22.86
10/18/2022	The Gas Company	ACCT#06981596833	104-432-320-242	23.47
10/18/2022	The Lawnmower Man	ECHO TRIMMER SINGLE BOX	104-412-300-140	246.66
10/18/2022	The Printer	CERT OF RELEASE	104-421-300-155	406.48
10/18/2022	The Printer	BUSINESS CARDS	104-421-300-155	84.98
10/18/2022	The Printer	TRANSIT PASSES B16001-B18000	145-410-300-210	343.03
10/18/2022	TSA Consulting Group, Inc.	SEPT 2022 SVC FEE FOR 401A PLAN	104-405-300-200	50.00
10/18/2022	Tule Trash Company	CONTRACT	112-436-300-200	113,580.25
10/18/2022	Tule Trash Company	FRANCHISE FEE 12.73%	104-000-316-024	-14,458.77
10/18/2022	Tule Trash Company	FRANCHISE FEE SEPT 2022	112-436-316-023	-2,310.24
10/18/2022	Tule Trash Company	MISC CHARGES ADDL P/U, CONTAM FEE, OVRGE RATE SEPT	112-436-300-192	359.59
10/18/2022	Univar USA Inc	RAC POOL HYDROCHLORIC ACID	138-413-300-200	630.56
10/18/2022	US Bank	WATER BOND 2012 ADMIN FEE	105-437-300-200	2,904.00
10/18/2022	USA Blue Book	GRIFFCO FITTINGS FOR CHEMICAL STATION WTP	105-437-300-210	619.07
10/18/2022	USA Blue Book	REPLC FITLER STICKERS FOR WTP	105-437-300-140	289.23
10/18/2022	USA Blue Book	REPLC FITLER STICKERS FOR WTP	105-437-300-140	626.76
10/18/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	120-435-300-200	429.97
10/18/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	121-439-300-200	429.97
10/18/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	120-435-300-200	470.20
10/18/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	121-439-300-200	470.20
10/18/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	120-435-300-200	452.60
10/18/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	121-439-300-200	452.60

**Warrant Total: 1,123,737.50**

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**PUBLIC HEARING  
ITEM #: 5A**

**MEMORANDUM**

**TO:** City Council

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

**DATE:** October 19, 2022,

**MEETING DATE:** October 25, 2022

**SUBJECT:** Public Hearing to discuss submittal of a 2022 Community Development Block Grant Application and Housing Rehabilitation Guidelines and the close-out of the CDBG CV-1 grant and approve Resolution 3972

**RECOMMENDATION:**

1. That Council adopt a resolution approving the use of CDBG Program Income of up to \$1,000,000 and approve the submittal of a CDBG Program Income application for the City's Infrastructure Improvement Project.
2. That Council accepts and approves the close-out report on the 20-CDBG-CV1-00081 Subsistence Program.

**BACKGROUND:**

**CDBG PROGRAM INCOME:** CDBG Program regulations require that the City conduct a public hearing on all CDBG-related matters to provide for and encourage citizen participation, particularly by low- and moderate-income persons who reside in areas in which CDBG funds are used. Therefore, when the public hearing is opened, the public will be invited to comment on the City's proposed submittal of a 2022 CDBG Grant application, CDBG Program Income, and to make their comments known on the proposed activities.

A public notice was published in the October 13, 2022, issue of the Corcoran Journal notifying the public of this public hearing.

HCD requires that all CDBG Program Income (PI) be encumbered in a contract before it can be used. To avoid CDBG PI being recaptured by HCD the City must encumber the PI funds in a contract which requires the submittal of a CDBG PI only application under the HCD NOFA released in April 2022, .

Eligible activities available in the 2022 NOFA must benefit low- and moderate-income Californians and include: Housing Assistance Programs (Single-Family Homeownership Assistance, and Single-Family Housing Rehabilitation); Public Service programs, Planning

Studies, Economic Development Business Assistance and Microenterprise activities. Under the NOFA the city was eligible to apply for a maximum of \$1,500,000 for a maximum of three activities.

**20-CDBG-CV-00081**

The city was awarded \$95,420 in CDBG-CV funding in April 2021 in response to the pandemic to aid the community in mortgage and utility assistance payments. Permission to incur cost and begin accepting applications was received on January 8, 2021. The program provided assistance payments to families that had experienced a hardship because of the Coronavirus pandemic.

**DISCUSSION:**

**CDBG PROGRAM INCOME:** The City proposes to submit a CDBG Program Income only application, to committing \$1,000,000 of program income for an Infrastructure Development Project. The City currently has \$1,034,651 in program income on hand.

The CDBG PI funds will provide the necessary funds for the installation and or repair of curbs, gutters, sidewalks, and ADA compliance along the south side of Orange Avenue between Dairy Avenue and Nimitz Avenue.

When the Public Hearing is opened, citizens are encouraged to ask questions and/or comment on the proposed activities/application or on any aspect of the CDBG Program. Citizens are also invited to submit written comments to the City or to review information on the City's CDBG Program at the City's Administration Building, 832 Whitley Ave, Corcoran, CA 93212. Write or contact the City Clerk of the City at the same address.

**20-CDBG-CV-00081:** The City's 20-CDBG-CV1-00081 grant is fully expended.

A total of 119 applications were received, 53 families were assisted and 67 were denied. Denials usually occurred from incomplete applications or non-responsive applicants.

	<u>Budget/Total Expenses</u>
Total Admin:	\$16,221
<u>Total Implementation &amp; Loans:</u>	<u>\$79,199</u>
<u>Total Award:</u>	<u>\$95,420</u>

The grant was fully expended as of August 2022; upon approval of the final closeout report the City will submit the documents to HCD to close out the grant.

The City still has funds available for these services for those in need of assistance under the 20-CDBG-CV2-3-00055 Subsistence Grant Program.

**RECOMMENDED ACTION**

Open the public hearing to accept comments on the City's proposed submittal of an application under the 2022 State Community Development Block Grant (CDBG) Notice of Funding Availability (NOFA) and the CV1 grant closeout. At the close of the public hearing, adopt resolution 3972 approving the submittal of the Program Income application.

**Budget Impact:**

The cost for preparation of the CDBG PI application by Self-Help Enterprises is \$3,000.

**Attachments**

Resolution 3972

**RESOLUTION NO. 3972**

**A RESOLUTION OF THE CITY COUNCIL APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2021-2022 FUNDING YEAR OF THE STATE CDBG PROGRAM**

BE IT RESOLVED by the City Council of The City of Corcoran as follows:

WHEREAS, The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, \$1,000,000 for the following CDBG activities, pursuant to the April 2022 CDBG NOFA:

**Program Income-Infrastructure Development                      \$ 1,000,000**

**WHEREAS**, The City hereby approves the use of Program Income in an amount not to exceed \$1,000,000 for the CDBG activities described in Section 1;and

**WHEREAS**, The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s); and

**WHEREAS**, The City hereby authorizes and directs the City Council, or designee\*, to execute and deliver all applications and act on the City’s behalf in all matters pertaining to all such applications; and

**WHEREAS**, If an application is approved, the City Council, or designee\*, is authorized to enter into, execute and deliver the grant agreement (*i.e.*, Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant; and

**WHEREAS**, If an application is approved, the City Council, or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Corcoran held on October 25, 2022 by the following vote:

**AYES:** \_\_\_\_\_

**NOES:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**ABSTAIN:** \_\_\_\_\_

APPROVED:

\_\_\_\_\_  
Patricia Nolan, Mayor

**Corcoran City Council**

**STATE OF CALIFORNIA**  
City of Corcoran

I, Marlen Spain, City Clerk of the City of Corcoran, State of California, hereby certify the above and foregoing to be a full, true and correct copy of Resolution 3972 adopted by said City Council on this 25th day of October 2022.

By: \_\_\_\_\_  
**Marlene Spain, Corcoran City Clerk**

***Note: The attesting officer cannot be the person identified in the Resolution as the authorized signer.***



City of

# CORCORAN

FOUNDED 1914

FINANCE DEPARTMENT

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

**MEMORANDUM**

**TO:** City Council

**FROM:** Soledad Ruiz-Nunez, Finance Director

**DATE:** October 19, 2022

**MEETING DATE:** October 25, 2022

**SUBJECT:** Review 1<sup>st</sup> Quarter of Fiscal Year 2023 revenue and expenses.

**Recommendation:**

Information item.

**Discussion:**

The attached report identifies revenues and expenses for the period beginning July 1, 2022 through September 30, 2022.

**Budget Impact:**

None.

**Attachments:**

Year to Date revenues and expenses schedule.

City of Corcoran							
SUMMARY BUDGET: 1Q BUDGET REVIEW							
FY 2023 July 1, 2022 to June 30, 2023							
July 1, 2021 to June 30, 2022			July 1, 2022 to June 30, 2023				
1	Measure A						
2							
3	Revenues	Budget	Actuals 9/30/2021	%	Budget	Actuals 9/30/2022	%
4	Sales Tax Revenue	1,862,248	622,404	33%	2,102,830	677,232	32%
5	Interest	4,000	-	0%	3,000	-	0%
6	Reserves	-	-		70,000	-	
7	Revenue Totals	1,866,248	622,404	33%	2,175,830	677,232	31%
8							
9							
10	Expenditures						
11	General Fund/Reserves	250,000	-	0%	250,000	-	0%
12	Transfer Out to Pistachio Farm	20,000	-	0%	20,000	-	0%
13							
14	Parks & Recreation						
15	Liability & Property Insurance	8,191	5,150	63%	11,800	5,993	51%
16	Equipment Maintenance & Repair	-	-		5,000	7,867	157%
17	Professional Services	125,000	22,425	18%	125,000	94,647	76%
18	Contract with Other Agencies	238,000	76,250	32%	272,000	93,000	34%
19	Special Department Supplies	-	-		-	6,233	
20	Lease Payment	-	-		17,917	4,899	27%
21	Buildings	-	-		150,000	-	0%
22	Improvement Other than Buildings	50,000	-		50,000	34,872	70%
23	Machinery & Equipment	150,000	53,685	36%	27,000	-	0%
24							
25	General Government						
26	Liability & Property Insurance	-	-		-	-	
27	Equipment Maintenance & Repair	-	-		-	-	
28	Professional Services	-	-		-	-	
29	Contract with Other Agencies	-	-		-	-	
30	Special Department Supplies	-	-		-	-	
31	Buildings	120,000	-	0%	120,000	-	0%
32	Improvement Other than Buildings	-	-		-	-	
33	Machinery & Equipment	-	-		-	-	
34							
35	Public Safety						
36	Transfer out GF for PD	400,000	100,000	25%	400,000	100,000	25%
37	Liability & Property Insurance	-	-		-	-	
38	Professional Services	-	-		-	-	
39	Contract with Other Agencies	550,000	-	0%	723,404	-	0%
40							
41	PW Streets & Buildings						
42	Liability & Property Insurance	-	-		-	-	
43	Equipment Maintenance & Repair	-	-		-	-	
44	Professional Services	-	-		-	-	
45	Contract with Other Agencies	-	-		-	-	
46	Special Department Supplies	-	-		-	-	
47	Buildings	-	-		-	-	
48	Improvement Other than Buildings	-	-		-	-	
49	Machinery & Equipment	-	-		-	-	
50		1,911,191	257,510	13%	2,172,121	347,512	16%
51							
52	Measure A Revenues Over/Under Expenditures	(44,943)	364,894		3,709	329,720	



**City of Corcoran**  
**SUMMARY BUDGET: 1Q BUDGET REVIEW**  
**FY 2023 July 1, 2022 to June 30, 2023**

July 1, 2021 to June 30, 2022

July 1, 2022 to June 30, 2023

	July 1, 2021 to June 30, 2022			July 1, 2022 to June 30, 2023		
	Budget	Actuals 9/30/2021	%	Budget	Actuals 9/30/2022	%
53 <b>General Fund</b>						
54						
55 <b>Revenues</b>						
56 Vehicle License Fee	2,961,710	-		2,961,710	-	
57 Sales Tax	1,411,494	414,672	29%	1,398,207	340,104	24%
58 Property Taxes	375,350	13,384	4%	436,900	-	0%
59 Franchise Fees	436,800	28,913	7%	449,688	28,821	6%
60 Transient Occupancy Tax	68,000	-	0%	68,000	-	0%
61 Licenses & Permits	158,810	42,559	27%	187,370	54,112	29%
62 Rents: Solar Lease/EDF/Cottonwood/American Towers	148,412	39,282	26%	150,212	35,634	24%
63 Fines and Penalties	27,500	7,143	26%	24,550	4,387	18%
64 Other Agencies: CUSD/POST	135,335	-	0%	132,500	2,931	2%
65 Planning Permits: Charge for Services	76,800	32,059	42%	97,500	37,288	38%
66 Other Revenue: NTF/GTF/Realignment	-	-	0%	-	-	0%
67 Overhead	1,360,890	340,222	25%	1,402,911	350,728	25%
68						
69 Miscellaneous & Rebates	30,425	10,768	35%	67,100	7,516	11%
70 One Time Money	-	40,000		-	-	
71 Transfer in Measure A	400,000	100,000	25%	400,000	100,000	25%
72 Parks Grant	-	50,000		-	-	
73 PD Grant	-	-		100,000	400	
74 Transfer in from RAO	150,000	42,500	28%	150,000	37,500	25%
75 Transfer in from Water	5,000	-		5,000	-	
76 Transfer in from ARPA	822,426	132,146	16%	849,179	188,127	22%
77 Transfer in from COP's	35,000	35,000	100%	35,000	-	
78 <b>Revenue Totals</b>	<b>8,603,952</b>	<b>1,328,649</b>	<b>15%</b>	<b>8,915,827</b>	<b>1,187,548</b>	<b>13%</b>
79						
80 <b>Expenditures</b>						
81 <b>Mayor And Council</b>						
82 Salaries & Benefits	-	-		-	-	
83 Services & Supplies	150,734	27,050	18%	174,694	88,510	51%
84 ARPA Business Grants	-	-		267,000	32,920	12%
85 Subtotal	150,734	27,050		441,694	88,510	20%
86 Transfer In Overhead	(78,440)	(19,610)		(104,816)	(26,204)	
87 Transfer In	-	0		(265,000)	(32,920.00)	
88 <b>Net Expenditure to General Fund after Overhead</b>	<b>72,294</b>	<b>7,440</b>	<b>10%</b>	<b>71,878</b>	<b>29,386</b>	<b>41%</b>
89						
90 <b>Administrative Services</b>						
91 Salaries & Benefits	315,060	67,509	21%	333,575	77,837	23%
92 Services & Supplies	53,296	22,415	42%	49,711	20,365	41%
93 Subtotal	368,356	89,924	24%	383,286	98,202	26%
94 Transfer In Overhead	(209,382)	(52,346)		(185,665)	(46,416)	
95 Transfer In	-	-		-	-	
96 <b>Net Expenditure to General Fund after Overhead</b>	<b>158,974</b>	<b>37,579</b>	<b>24%</b>	<b>197,621</b>	<b>51,786</b>	<b>26%</b>
97						
98 <b>City Attorney</b>						
99 Salaries & Benefits	-	-		-	-	
100 Services & Supplies	120,000	7,606	6%	150,000	29,019	19%
101 Subtotal	120,000	7,606	6%	150,000	29,019	19%
102 Transfer In Overhead	(72,000)	(18,000)		(90,000)	(22,500)	
103 Transfer In	-	-		-	-	
104 <b>Net Expenditure to General Fund after Overhead</b>	<b>48,000</b>	<b>(10,394)</b>	<b>-22%</b>	<b>60,000</b>	<b>6,519</b>	<b>11%</b>
105						
106 <b>Finance</b>						
107 Salaries & Benefits	325,226	115,481	36%	320,722	85,132	27%
108 Services & Supplies	259,663	32,697	13%	272,193	36,851	14%
109 Subtotal	584,889	148,178	25%	592,915	121,983	21%
110 Transfer In Overhead	(417,919)	(104,480)		(391,595)	(97,899)	
111 Transfer In	-	-		-	-	
112 <b>Net Expenditure to General Fund after Overhead</b>	<b>166,970</b>	<b>43,698</b>	<b>26%</b>	<b>201,320</b>	<b>24,084</b>	<b>12%</b>
113						
114 <b>Community Development</b>						
115 Salaries & Benefits	219,197	56,492	26%	235,101	51,745	22%
116 Services & Supplies	165,957	28,397	17%	173,672	32,358	19%
117 Subtotal	385,154	84,889	22%	408,773	84,103	21%
118 Transfer In Overhead	-	-		-	-	
119 Transfer In	-	-		(5,000)	(5,000)	
120 <b>Net Expenditure to General Fund after Overhead</b>	<b>385,154</b>	<b>84,889</b>	<b>22%</b>	<b>403,773</b>	<b>79,103</b>	<b>20%</b>
121						
122						
123 <b>Parks</b>						
124 Salaries & Benefits	184,498	56,864	31%	190,902	50,335	26%
125 Services & Supplies	87,222	28,256	32%	104,305	34,360	33%
126 Subtotal	271,720	85,120	31%	295,207	84,695	29%
127 Transfer In Overhead	(126,292)	(31,573)		(136,452)	(34,113)	
128 Transfer In	-	-		-	-	
129 <b>Net Expenditure to General Fund after Overhead</b>	<b>145,428</b>	<b>53,547</b>	<b>37%</b>	<b>158,755</b>	<b>50,582</b>	<b>32%</b>
130						
131 <b>Capital Expenditure Parks Grant</b>						
132						
133 <b>Police Department</b>						
134 Salaries & Benefits	4,259,395	1,364,728	32%	4,512,905	1,136,793	25%
135 Services & Supplies	608,189	210,856	35%	687,687	230,704	34%
136 Subtotal	4,867,584	1,575,584	32%	5,200,592	1,367,497	26%
137 Transfer In Overhead	-	-		-	-	
138 Transfer In	(400,000)	(100,000)		(565,000)	(100,000)	
139 <b>Net Expenditure to General Fund after Overhead</b>	<b>4,467,584</b>	<b>1,475,584</b>	<b>33%</b>	<b>4,635,592</b>	<b>1,267,497</b>	<b>27%</b>
140						
141 <b>Capital Set Aside</b>						
142 <b>Capital Expenditure PD Facility</b>						



City of Corcoran								
SUMMARY BUDGET: 1Q BUDGET REVIEW								
FY 2023 July 1, 2022 to June 30, 2023								
			July 1, 2021 to June 30, 2022			July 1, 2022 to June 30, 2023		
		Budget	Actuals 9/30/2021	%	Budget	Actuals 9/30/2022	%	
143	Public Works Administration							
144	Salaries & Benefits	189,494	68,057	36%	209,875	52,618	25%	
145	Services & Supplies	37,697	10,745	29%	49,550	22,060	45%	
146	Subtotal	227,191	78,802	35%	259,425	74,678	29%	
147	Transfer In Overhead	(172,434)	(43,108)		(170,304)	(42,576)		
148	Transfer In	-	-		-	-		
149	Net Expenditure to General Fund after Overhead	54,757	35,694	65%	89,121	32,102	36%	
150								
151	Government Buildings							
152	Salaries & Benefits	40,307	9,435	23%	42,403	10,019	24%	
153	Services & Supplies	372,346	161,184	43%	433,360	188,651	44%	
154	Lease Payment	-	-		30,445	8,309	27%	
155	Subtotal	412,653	170,619	41%	506,208	206,979	41%	
156	Transfer In Overhead	(163,064)	(40,766)		(200,205)	(50,051)		
157	Transfer In	-	-		-	-		
158	Net Expenditure to General Fund after Overhead	249,589	129,853	52%	306,003	156,928	51%	
159								
160	Capital Set Aside	-	-		-	-		
161								
162	Equipment Services							
163	Salaries & Benefits	194,687	60,290	31%	193,554	50,109	26%	
164	Services & Supplies	22,553	6,701	30%	30,863	7,869	25%	
165	Subtotal	217,240	66,991	31%	224,417	57,978	26%	
166	Transfer In Overhead	(121,358)	(30,340)		(123,874)	(30,968)		
167	Transfer In	-	-		-	-		
168	Net Expenditure to General Fund after Overhead	95,882	36,651	38%	100,543	27,010	27%	
169								
170	PARS Section 115	79,215.00	79,215.00		94,043.00	95,598.00		
171	Capital Expense	-	-		-	-		
172								
173	<b>General Fund Expenditures (B4 Overhead) Totals:</b>	<b>7,684,736</b>	<b>2,413,977</b>	<b>31%</b>	<b>8,676,560</b>	<b>2,330,542</b>	<b>27%</b>	

**City of Corcoran**  
**SUMMARY BUDGET: 1Q BUDGET REVIEW**  
**FY 2023 July 1, 2022 to June 30, 2023**

		July 1, 2021 to June 30, 2022			July 1, 2022 to June 30, 2023		
		Budget	Actuals 9/30/2021	%	Budget	Actuals 9/30/2022	%
176	<b>Water Fund</b>						
177	<b>Revenues</b>						
178	Water Charges	5,400,000	1,315,518	24%	5,364,000	1,403,732	26%
179	Water Connection Fees	500	160	32%	500	160	32%
180	Interest & Rebates	28,500	-	0%	15,500	-	0%
181	Restricted Capital	-	-		-	-	
182	Reserves	1,800,000	-	0%	1,800,000	-	0%
183	Grants/Loans	2,072,400	-	0%	4,960,155	-	0%
184	Sale of Assets	-	81,400		-	-	
185	Transfer In ARPA	55,744	11,538	21%	55,744	15,032	27%
186	Revenue Totals:	9,357,144	1,315,678	14%	12,195,899	1,418,924	12%
187							
188	<b>Expenditures</b>						
189	Salaries & Benefits	800,734	235,936	29%	794,097	202,742	26%
190	Services & Supplies	4,661,237	753,841	16%	6,383,961	859,906	13%
191	Debt Service	1,264,088	-	0%	1,603,507	92,475	6%
192	Capital Set Aside	32,000	-	0%	150,000	-	0%
193	Capital Expense	-	-		1,500,000	4,078	0%
194	Capital Expenses from Reserves	1,800,000	81,890	5%	1,188,000	-	0%
195	Transfer Out Overhead Allocation	513,175	128,294	25%	532,991	133,248	25%
196	Transfer Out	5,000	5,000	100%	5,000	5,000	100%
197	Total Expenditures	9,076,234	1,204,961	13%	12,157,556	1,297,449	11%
198							
199	PARS Section 115	55,014	55,014		13,907	13,907	
200							
201	Water Fund Revenue Over/Under Expenditures	225,896	55,703		24,436	107,568	
202							
203							
204	<b>Streets Maintenance - Gas Taxes</b>						
205	<b>Revenues</b>						
206	Grants	969,503.00	-		527,242.00	-	
207	GF Loan Repayment	-	-		-	-	
208	Gas Tax - 2103 (Prop 42)	191,211	70,151	37%	244,383	49,552	20%
209	Gas Tax - 2105	140,464	37,437	27%	160,090	30,620	19%
210	Gas Tax - 2106	61,782	17,270	28%	69,002	14,699	21%
211	Gas Tax - 2107	178,644	36,554	20%	218,708	42,444	19%
212	Gas Tax 2107.5	5,000	5,000	100%	5,000	5,000	100%
213	Interest	1,500	-	0%	-	-	
214	Transfer In ARPA	12,480	7,692	62%	12,480	3,365	27%
215	Revenue Totals	591,081	174,105	29%	1,236,905	145,680	12%
216							
217	<b>Expenditures</b>						
218	Salaries & Benefits	129,784	41,907	32%	125,780	36,087	29%
219	Services & Supplies	637,918	163,216	26%	510,996	53,220	10%
220	Capital Set Aside	-	-		-	-	
221	Capital Expense	-	-		337,242	-	
222	Capital Expense from Reserves	-	-		-	-	
223	Transfer Out Overhead Allocation	145,368	36,342	25%	157,440	39,360	25%
224	Transfer Out	-	-		-	-	
225	Total Expenditures	913,070	241,465	26%	1,131,458	128,667	11%
226							
227	PARS Section 115	1,302	1,302		2,225	2,225	
228							
229	Gas Tax Revenues Over/Under Expenditures	(323,291)	(68,662)		103,222	14,788	
230							
231							
232	<b>SB 1 Road Maintenance &amp; Rehabilitation</b>						
233	<b>Revenues</b>						
234	Gas Tax - 2032	476,665	125,933	26%	565,604	115,598	20%
235	Interest	2,000	-	0%	1,600	-	0%
236	Transfer In ARPA	4,160	-		4,160	1,122	
237	Total Revenues	478,665	125,933	26%	571,364	115,598	20%
238							
239	<b>Expenditures</b>						
240	Salaries & Benefits	27,660	6,737	24%	28,880	7,121	25%
241	Services & Supplies	10,000	5,509	55%	10,254	222	2%
242	Chip Seal	1,562,000	-		420,000	-	
243	Whitley Avenue Type II Slurry Seal	-	-		-	-	
244	Slurry Seal	-	-		-	-	
245	Capital Expenses from Reserves	-	-		-	-	
246	Total Expenditures	1,599,660	12,246		459,134	7,343	
247							
248	SB 1 Revenue Over/Under Expenditures	(1,120,995)	113,687		112,230	108,255	



**City of Corcoran**  
**SUMMARY BUDGET: 1Q BUDGET REVIEW**  
**FY 2023 July 1, 2022 to June 30, 2023**

July 1, 2021 to June 30, 2022

July 1, 2022 to June 30, 2023

	July 1, 2021 to June 30, 2022			July 1, 2022 to June 30, 2023		
	Budget	Actuals 9/30/2021	%	Budget	Actuals 9/30/2022	%
250 <b>Refuse Fund</b>						
251 <b>Revenues</b>						
252 Franchise Fees	20,400	4,739	23%	21,000	1,924	9%
253 Refuse Charges	2,280,000	590,636	26%	2,400,000	609,515	25%
254 Grant	312,000	-		341,887	-	
255 Interest	-	-		-	-	
256 Transfer In ARPA	1,664	-		1,664	449	27%
257 <b>Total Revenues</b>	<b>2,614,064</b>	<b>595,375</b>	<b>23%</b>	<b>2,764,551</b>	<b>611,888</b>	<b>22%</b>
258						
259 <b>Expenditures</b>						
260 <b>Refuse</b>						
261 Salaries & Benefits	-	-		-	-	
262 Services & Supplies	2,024,214	327,823	16%	2,047,351	320,371	16%
263 Transfer Out Overhead Allocation	216,165	54,041	25%	225,036	56,259	25%
264 Transfer Out	-	-		-	-	
265 <b>Total Expenditures</b>	<b>2,240,379</b>	<b>381,864</b>	<b>17%</b>	<b>2,272,387</b>	<b>376,630</b>	<b>17%</b>
266						
267 <b>Street Sweeping</b>						
268 Salaries & Benefits	20,138	7,064	35%	21,229	5,513	26%
269 Services & Supplies	32,969	6,896	21%	40,711	7,975	20%
270 Capital Set Aside	-	-		-	-	
271 Capital Expense	324,000	-		340,000	-	
272 Capital Expense from Reserves	-	-		-	-	
273 <b>Total Expenditures</b>	<b>377,107</b>	<b>13,960</b>	<b>4%</b>	<b>401,940</b>	<b>13,488</b>	<b>3%</b>
274						
275 <b>Total Refuse Expenditures</b>	<b>2,617,486</b>	<b>395,824</b>	<b>15%</b>	<b>2,674,327</b>	<b>390,118</b>	<b>15%</b>
276						
277 PARS Section 115	13,062	13,062		342	342	
278						
279 <b>Refuse Revenues Over/Under Expenditures</b>	<b>(16,484)</b>	<b>186,489</b>		<b>89,882</b>	<b>221,428</b>	
280						
281						
282 <b>Wastewater/Sanitary Sewer Fund</b>						
283 <b>Revenues</b>						
284 Sewer Charges	1,320,000	356,636	27%	1,404,000	370,138	26%
285 Interest	3,000	-		2,000	-	
286 Rents	69,060	-		69,060	69,060	100%
287 Reserves	-	-		-	-	
288 Transfer In ARPA	908,288	7,692	1%	1,378,288	56,568	4%
289 <b>Total Revenues</b>	<b>2,300,348</b>	<b>356,636</b>	<b>16%</b>	<b>2,853,348</b>	<b>439,198</b>	<b>15%</b>
290						
291						
292 <b>Expenditures</b>						
293 Salaries & Benefits	389,279	131,829	34%	407,890	96,970	24%
294 Services & Supplies	789,866	143,413	18%	722,314	107,820	15%
295 Debt Service	-	-		91,379	24,967	27%
296 Capital Expenses	-	-		-	51,942	
297 Capital Expenses ARPA	880,000	-		1,350,000	50,427	
298 Capital Expenditure from Reserves	75,000	17,273	23%	-	-	
299 Transfer Out Overhead Allocation	197,069	49,267	25%	227,323	56,831	25%
300 Transfer Out	-	-		-	-	
301 <b>Total Expenditures</b>	<b>2,331,214</b>	<b>341,782</b>	<b>15%</b>	<b>2,798,906</b>	<b>388,957</b>	<b>14%</b>
302						
303 PARS Section 115	13,921	13,921		6,609	6,609	
304						
305 <b>Wastewater/SS Revenues Over/Under Expenditures</b>	<b>(44,787)</b>	<b>933</b>		<b>47,833</b>	<b>43,631</b>	
306						
307 <b>Wastewater/Storm Drain Fund</b>						
308 <b>Revenues</b>						
309 Storm Drain Charges	316,800	80,061	25%	316,800	80,221	25%
310 Storm Drain Acreage Charge	-	-		-	-	
311 Interest	1,600	-	0%	600	-	0%
312 Reserves	45,250	-		55,000	-	
313 Transfer In ARPA	9,984	-		9,984	2,320	
314 <b>Total Revenues</b>	<b>373,634</b>	<b>80,061</b>	<b>21%</b>	<b>382,384</b>	<b>82,542</b>	<b>22%</b>
315						
316						
317 <b>Expenditures</b>						
318 Salaries & Benefits	114,931	35,524	31%	134,532	28,696	21%
319 Services & Supplies	166,405	48,334	29%	138,346	31,114	22%
320 Capital Set Aside	-	-		-	-	
321 Capital Expense	45,250	-		55,000	-	
322 Capital Expense from Reserves	-	-		-	-	
323 Transfer Out Overhead Allocation	84,651	21,163	25%	94,188	23,547	25%
324 Transfer Out	-	-		-	-	
325 <b>Total Expenditures</b>	<b>411,237</b>	<b>105,021</b>	<b>26%</b>	<b>422,066</b>	<b>83,357</b>	<b>20%</b>
326						
327 PARS Section 115	3,184	3,184		1,954	1,954	
328						
329 <b>Wastewater/SD Revenue Over /Under Expenditures</b>	<b>(40,787)</b>	<b>(28,144)</b>		<b>(41,636)</b>	<b>(2,769)</b>	

City of Corcoran							
SUMMARY BUDGET: 1Q BUDGET REVIEW							
FY 2023 July 1, 2022 to June 30, 2023							
July 1, 2021 to June 30, 2022				July 1, 2022 to June 30, 2023			
	Budget	Actuals 9/30/2021	%	Budget	Actuals 9/30/2022	%	
330	<b>Transit</b>						
331	<b>Revenues</b>						
332	Tax Allocation	625,992	-	0%	762,030	-	0%
333	Transportation Grants-5311	125,000	-	0%	168,809	-	0%
334	Transit Grant CRRSAA	-	-		339,811	-	
335	Bus Fares	15,000	3,409	23%	15,000	5,819	39%
336	Amtrak Ticket Sales	10,000	2,745	27%	10,000	4,868	49%
337	KART Passes	1,000	49	5%	250	-	0%
338	Bus Wash	4,500	-	0%	3,000	645	22%
339	Interest	4,000	-	0%	4,000	-	0%
340	Rents	3,600	900	25%	3,600	900	25%
341	Miscellaneous	1,000	-	0%	1,000	-	0%
342	Advertising	-	-		-	-	
343	Grant Funds	373,758	22,796	6%	60,000	33,189	55%
344	Transfer In ARPA	47,424	4,808	10%	58,240	12,788	22%
345	Total Revenues	1,211,274	34,706	3%	1,425,740	58,209	4%
346							
347							
348	<b>Expenditures</b>						
349	Salaries & Benefits	587,007	166,290	28%	675,483	158,867	24%
350	Services & Supplies	300,365	37,799	13%	302,159	51,453	17%
351	Capital Set Aside	-	-		-	-	
352	Capital Expense	29,947	14,632	49%	260,591	-	0%
353	Capital Expense from Reserves	-	-		-	-	
354	Transfer Out Overhead	204,462	51,115	25%	165,934	41,483	25%
355	Transfer Out	-	-		-	-	
356	Total Expenditures	1,121,781	269,836	24%	1,404,167	251,803	18%
357							
358	PARS Section 115	12,113	12,113		9,917	9,917	
359							
360	Transit Revenues Over/Under Expenditures	77,380	(247,243)		11,656	(203,512)	
361							
362							
363	<b>Gateway Park - Prop 68</b>						
364	<b>Revenues</b>						
365	Grant	7,151,393	-	0%	6,350,000	-	0%
366	Total Revenues	7,151,393	-		6,350,000	-	
367							
368							
369	<b>Expenditures</b>						
370	Activity Delivery	-	-		-	-	
371	Services & Supplies	240,000	52,856	22%	20,000	7,759	39%
372	Buildings	917,742	-	0%	200,000	-	0%
373	Improvement Other Than Buildings	5,574,608	1,176,792	21%	2,800,000	1,033,825	37%
374	Machinery & Equipment	2,110,332	2,731	0%	924,000	-	0%
375		8,842,682	1,232,379		3,944,000	1,041,585	
376							
377	Gateway Park Over/Under Expenditures	(1,691,289)	(1,232,379)		2,406,000	(1,041,585)	
378							
379							
380	<b>Veteran's Memorial Grant</b>						
381	<b>Revenues</b>						
382	Grant	625,000	-	0%	452,783	-	0%
383	Total Revenues	625,000	-		452,783	-	
384							
385							
386	<b>Expenditures</b>						
387	Services & Supplies	-	-		-	1,425	
388	Buildings	-	-		-	-	
389	Improvement Other Than Buildings	625,000	-	0%	452,783	30,000	7%
390		625,000	-		452,783	31,425	
391							
392	Veteran's Memorial Grant Over/Under Expenditures	-	-		(0)	(31,425)	
393							
394							
395	<b>American Resue Plan Act</b>						
396	<b>Revenues</b>						
397	Allocation	2,697,779	2,697,779	100%	2,697,779	2,697,779	100%
398	Interest	-	-		-	-	
399	Total Revenues	2,697,779	2,697,779		2,697,779	2,697,779	
400							
401							
402	<b>Expenditures</b>						
403	Transfer to General Fund	802,426	127,064	16%	849,179	188,127	22%
404	Transfer to Water	55,744	12,884	23%	55,744	15,032	27%
405	Transfer to Streets	12,480	2,885	23%	12,480	3,365	27%
406	Transfer to SB1	4,160	962	23%	4,160	1,122	27%
407	Transfer to Transit	47,424	10,961	23%	58,240	12,788	22%
408	Transfer to Sewer	908,288	6,538	1%	1,378,288	56,568	4%
409	Transfer to Storm	9,984	2,308	23%	9,984	2,320	23%
410	Transfer to Successor Agency	8,154	1,740	21%	8,154	2,132	26%
411	Transfer to Sweeping	1,664	385	23%	1,664	449	27%
412	Transfer to Landscape & Lighting	1,664	384	23%	1,664	449	27%
413	Transfer to CDBG PI	1,290	274	21%	1,290	337	26%
414	Transfer to Housing Authority	874	178	20%	874	224	26%
415	Transfer to Home PI	874	178	20%	874	224	26%
416	Transfer to CDBG Federal	166	19	11%	166	36	22%
417		1,855,192	166,760		2,382,761	283,172	
418							
419							
420	ARPA Over/Under	842,587	2,531,019		315,018	2,414,607	



City of

# CORCORAN

CITY ADMINISTRATION

FOUNDED 1914

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

**MEMO**

**TO:** Corcoran City Council

**FROM:** Greg Gatzka, City Manager

**DATE:** March 16, 2022

**MEETING DATE:** March 22, 2022

**SUBJECT:** Ordinance Amending Chapter 3, Title 7 Establishing Encampment Provisions

**Summary:**

Ordinance changes to the City of Corcoran Municipal Code, Title 7, Chapter 3 related to Parks and Recreational Areas to establish provisions related to encampments.

**Recommendation:**

Consider approving Resolution No. 3973 to present the first reading of Ordinance No. 644 that will amend in its entirety Title 7, Chapter 3 of the City's Municipal Code.

**Budget impact:**

None with this action. Implementation of added provisions is anticipated to be absorbed by existing staff and various departments. Additional resources for temporary emergency shelters are planned to be covered by State Permanent Local Housing Allocation funding.

**Background:**

Encampments on City owned property have been a growing concern for the community over past few years, and a Council priority for the City to address. The growing presence of encampments on City property have significantly increased the degradation of public facilities, and negatively resulted in deterring community use of parks where there exist deteriorated conditions related to public health, safety, and general welfare of the public. Recent court cases and other State laws limiting local governments from addressing these issues have been a significant challenge for rural cities like Corcoran that have limited resources. The City's Executive Team along with our City Attorney have been working collaboratively to present a multi-faceted approach to address this issue, while also increasing efforts to connect homeless individuals and those at risk of homelessness with resources and opportunities for housing. Over the past year, greater coordination has been made with County agencies and non-profit organizations that directly assist, provide services, and help connect at risk populations with housing opportunities. The City is also applying for State Permanent Local Housing Allocation funding to support locally established emergency shelter and supportive housing in Corcoran.

As a necessary component to the City's efforts in protecting public health, safety and general welfare, and safe clean environments at community parks, the proposed Ordinance No. 644 will enact provisions to prohibit encampments at City parks, and authorize the establishment of emergency shelter. This ordinance is presented for the first reading, and staff anticipates bringing the ordinance back for the second reading on November 8, 2022.

**Attachments:**

Corcoran City Council Resolution No. 3973  
Ordinance No. 644 amending Title 7, Chapter 3 in its entirety

**BEFORE THE CITY COUNCIL OF THE  
CITY OF CORCORAN**

**IN THE MATTER OF:**

Adoption of ordinance prohibiting encampments at public parks and authorizing temporary overnight encampment at designated city-owned parcel(s).

**RESOLUTION. No 3973**

WHEREAS, the City Council of the City of Corcoran ("City") has considered the report from City staff and all public comment(s), if any, on the need to enact an ordinance in accordance prohibiting encampments at public parks and authorizing temporary overnight encampment at designated city-owned parcel(s);

WHEREAS, the City finds that it has a legitimate and compelling interest in protecting the public health, welfare and safety of its residents, as well as preserving the same within the City and its parks;

WHEREAS, the City has determined that an ordinance is necessary to protect the public health, welfare and safety of residents of the City, by enacting regulatory requirements for encampments and authorizing temporary overnight encampment at designated City-owned parcel(s); and

WHEREAS, the City now desires to proceed with the process of enacting Ordinance No. 644, by introducing the same and scheduling a second reading/waiver of the same.

**NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL:**

1. Found that the foregoing recitals are true;
2. Introduced and waived the first reading of Ordinance No. 644;
3. Ordered that proposed Ordinance 644 be added to the agenda for the next regular City Council meeting, for a second reading or waiver thereof and consideration for enactment; and

4. Authorized the City Manager, City Clerk and relevant City staff to carry out the terms and conditions of this resolution and to take all steps reasonably necessary, proper and/or convenient and/or incidental thereto.

UPON MOTION OF COUNCIL MEMBER \_\_\_\_\_, SECONDED BY COUNCIL MEMBER \_\_\_\_\_, THE FOLLOWING WAS PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL AT AN OFFICIAL MEETING HELD ON October \_\_, 2022, BY THE FOLLOWING VOTE:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

APPROVED:

\_\_\_\_\_  
Patricia Nolen, Mayor

ATTEST: \_\_\_\_\_  
Marlene Spain, City Clerk  
CITY OF CORCORAN

**DRAFT**

ORDINANCE NO. 644

AN ORDINANCE OF THE CITY OF CORCORAN PROHIBITING ENCAMPMENTS AT PUBLIC PARKS AND AUTHORIZING TEMPORARY OVERNIGHT ENCAMPMENT AT DESIGNATED CITY-OWNED PARCEL(S).

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

**Section 1. PURPOSE.** The purpose of this ordinance is to preserve parks for outdoor recreational activities, not temporary residential quarters, and to provide regulations to promote the protection and preservation of health, safety and welfare of all park visitors, including unhoused individuals, children and other residents of the City of Corcoran (“City”), and all persons impacted to any degree by any overnight encampment(s) within the City.

**Section 2. FINDINGS.** The City Council of the City of Corcoran (“City Council” or “Council”) hereby finds each of the following:

WHEREAS, large unsanctioned encampments are almost always associated with a host of major health and safety impacts, including but not limited to: open and obvious drug use and related crimes, serious fire safety concerns, major impacts related to human and animal waste and accumulation of unsanitary trash, vandalism and related nuisance conditions. In unregulated longer term encampments, it is common to observe extreme environmental degradation. After clearing of either short and longer term encampments, City staff typically finds and removes hypodermic needles, human and animal waste, and substantial amounts of trash and debris.

WHEREAS, longer term encampments have the effect of essentially privatizing real property which is intended for broader public use, as the greater community is no longer able to use public spaces which are used for around-the-clock encampments which function as de facto residences.

WHEREAS, California Welfare and Institutions Code § 17000 provides, in relevant part, that counties “...shall relieve and support all incompetent, poor, indigent persons, and those incapacitated by age, disease, or accident, lawfully resident therein, when such persons are not supported and relieved by their relatives

or friends, by their own means, or by state hospitals or other state or private institutions.”

WHEREAS, at this time, the City has neither the financial resources, the real estate, the legal mandate, nor the substance abuse/psychiatric expertise necessary to house and treat all of the City’s existing unsheltered population, much less all of those individuals who could reasonably be expected to move into the City seeking such treatment.

WHEREAS, the City must appropriately consider competing interests and then formulate and implement policy to best protect the public health, safety, welfare, property and the environment, with scarce public resources.

WHEREAS, it is the purpose and intent of the City Council to provide minimum standards for outdoor encampments which will address issues such as fire risks, unsanitary conditions; public safety hazards, environmental degradation and the threat of around-the-clock privatization of publicly-owned real property associated with overnight encampments at public parks within the City.

WHEREAS, the City Council believes that overnight encampments within the City should be done in a way which is temporary, respectful of neighbors and the environment, and not conducted in a way which creates a privatization of public parks, unless authorized by an approved City permit.

**Section 3. AMENDMENT.** Chapter 3, Title 7, of the City of Corcoran Municipal Code is hereby amended to now read in its entirety as follows:

**CHAPTER 3  
PARKS AND ENCAMPMENTS AREAS**

**ARTICLE 1 - PARKS AND RECREATIONAL AREAS**

- 7-3-1 Regulations For Parks And Recreational Areas
- 7-3-2 Use Of Park; Fees
- 7-3-3 Drug Free Zones
- 7-3-5 Staff Assistance For Unsheltered Individuals

**ARTICLE 2 - TEMPORARY OUTDOOR LIVING ENCAMPMENTS**

- 7-3-20 Unlawful Encampment Areas
- 7-3-25 Temporary Outdoor Living Encampment Areas:

**ARTICLE 3 - PENALTIES**

- 7-3-30 Violation—Penalty:

## ARTICLE 1 - PARKS AND RECREATIONAL AREAS

### 7-3-1: REGULATIONS FOR PARKS AND RECREATIONAL AREAS:

#### A. The following definitions shall apply to this Chapter:

1. **Park Defined:** "Park" as used herein includes every public park, roadside rest area, playground or other outdoor recreational facility area, together with any outdoor parking lot, swimming pool, course, court, field, trail or other recreational facility or structure thereon or therein, which is owned, managed or controlled by the City of Corcoran ("City"). (Ord. 505, 1-19-1993)
2. **"Camping"** and **"Outdoor Living"** means to place, pitch or occupy camp facilities; to live temporarily in a camp facility or outdoors; to use camp paraphernalia.
3. **"CMC"** refers to the Corcoran Municipal Code.
4. **"Daylight Hours"** means all time which is between thirty (30) minutes after dawn and thirty (30) minutes before sunset.
5. **"Outdoor Living Facilities"** and **"Camp Facilities"** include, but are not limited to, tents, huts or any form of temporary shelter.
6. **"Outdoor Living Paraphernalia"** and **"Camp Paraphernalia"** include, but are not limited to, bedrolls, tarpaulins, cots, beds, sleeping bags, hammocks or cooking facilities and similar equipment.
7. **"Outdoor Living Encampment"** means any collection of items used or designed to be used for temporary habitation outdoors. Outdoor Living Encampments contain one or more Outdoor Living Facilities and/or Outdoor Living Paraphernalia. This definition of Outdoor Living Encampment specifically does not include a collection of items which reasonably appear to be for less than 12-hour and daytime use only, such as items brought to a park for a daytime picnic or daytime party, nor any use authorized under CMC § 7-3-2. If items have in fact been maintained in the same approximate location for a period in excess of 12 hours, then the collection shall be deemed an Outdoor Living Encampment as provided in this section. For the purposes of this Chapter, the term Outdoor Living Encampment does not include a vehicle used for habitation.

**B. Prohibited Activities:** The activities enumerated below are prohibited to all persons within the limits of parks in the city except as may be specifically authorized by written permit issued by the city. Officers, agents or employees of the city are

excepted from the prohibitions herein set forth insofar as the performance of their official duties may conflict therewith. (Ord. 505, 1-19-1993; amd. 1996 Code)

It shall be unlawful within any City park:

1. **Hitch Or Lead Animals:** To hitch, fasten, lead, drive or let loose any animal or fowl of any kind; provided, that this shall not apply to dogs licensed or registered with the City when the same are controlled by a leash or other restraint, not more than six feet (6') long.
2. **Animals, Bicycles Restricted:** To ride or drive any horse or animal, or to propel any vehicle, cycle or automobile except in designated areas. Bicycles must be parked in racks therefor provided.
3. **Injuring Plants, Other Property:** To cut, break, injure, deface or disturb any tree, shrub, plant, rock, building, enclosure, pen, monument, fence, bench or other structure, apparatus or property; or to pluck, pull up, cut, take or remove any shrub, plant, bush or flower; or to mark or write upon, paint or deface in any manner, any building monument, fence, bench or other structure.
4. **Woodcutting; Soil Removal:** To cut or remove any wood, turf, grass, soil, rock, sand, gravel or fertilizer.
5. **Fires Restricted:** To make or kindle any form of a fire, except during daylight hours and then only within picnic stoves, braziers or fire pits permanently installed within the park for the purpose of cooking.
6. **Vehicle Parking Restricted:** To park or leave standing or cause to be parked or left standing any vehicle whatsoever any place in the park designated by the public works director or the chief of police as places where parking is prohibited.
7. **Swimming Or Fishing:** To swim, fish, bathe, wade or pollute in any manner the waters of any pond, fountain, pool or lake except as specifically permitted in designated areas.
8. **Waste Liquids:** To wash dishes or to empty salt water or other waste liquid elsewhere than in the sinks provided for such purposes.
9. **Garbage Or Debris:** To leave garbage, cans, bottles, personal belongings, papers or other refuse elsewhere than in the receptacles provided therefor. By entering and using any City park, each person agrees that all personal property which they leave behind shall be deemed intentionally abandoned as that term is used within Civil Code § 2080.7 or successor statute.
10. **Riotous Or Indecent Conduct:** To indulge in riotous, boisterous, threatening or indecent conduct or abusive, threatening, profane or indecent language.



11. **Arrows And Crossbows:** To use, throw or release any arrows or crossbows, except as specifically permitted in designated areas.
12. **Hunting:** To take, seize or hunt any bird or animal.
13. **Disturbing Assemblages:** To disturb, in any manner, any picnic, meeting, service, concert or exercise.
14. **Services and Merchandise:** To sell or offer for sale any service, merchandise, article or thing whatsoever without written permission from the city, or for any person or organization to provide or offer to provide the same free of charge to any person with whom such person or organization has no pre-existing relationship.
15. **Loitering After Hours:** To enter, remain, stay or loiter, or attempt any of the same, within any public park, other than during those hours of operation as established by resolution or other action of the city council. (Ord. 505, 1-19-1993)
16. **Alcohol Possession; Permit:** To drink or have in their possession an open container of any alcoholic beverage unless a special (written) use permit has been obtained from the chief of police of the city. Sale of alcoholic beverages in the city parks shall be subject to council resolution establishing fees and regulations for beer garden fencing and fees for the sale of alcoholic beverages. (Ord. 505, 1-19-1993; amd. 1996 Code)
17. **Obstruct Free Passage Of Persons:** To assemble, collect or gather together in any walkway, sidewalk, passageway, driveway, parking lot, alleyway, bike lane or pathway in or through any park, or to occupy the same in any manner which unreasonably prevents the unrestricted passage or use thereof by any other person permitted to pass along the same.
18. **Camping Prohibited:** To at any time camp, engage in outdoor living and/or set up any outdoor living encampment, or to attempt any of the same, within any city park, except during such temporary period(s) when the City Manager or his/her designee has in writing authorized temporary outdoor living encampments at a specified City park(s).
19. **Obey Directions Of City Officials:** To fail to obey the direction of the public works director or other city employees or agents to cease and desist from any activities prohibited.
20. **Leaving Park When So Directed:** To fail to leave the park premises when directed to do so by the public works director or other city employees or agents thereof or to return to the park in the same calendar day after having complied with a direction to leave the park pursuant to this subsection. (Ord. 505, 1-19-1993)

21. **Roller Skates And Skateboards:** The use of roller skates, skateboards, rollerblades, or other nonmotorized devices shall be prohibited on all walkways, paths, etc., during those times when officially sanctioned athletic events, concerts or other community events are in progress. (Ord. 506, 6-7-1993, eff. 7-7-1993)

22. **Sleeping:** To sleep and/or nap within any public park at any time outside of such park's hours of operation, which is hereby prohibited.

23. **Unpermitted Health Care Services:** To provide or attempt to provide any form of health care service without a permit for such use of the park, or in violation of any permit condition imposed, including (without limitation) conditions intended to protect against unsanitary conditions and/or which promote patient privacy.

**C. Use By Groups; Permission Required:** It shall be unlawful to occupy any part of any park within the city in a group, or as part of a group, except as described herein, in excess of twenty five (25) persons without first obtaining written permission of the city.

**D. Conducting Business Or Activity:** It shall be unlawful for any person, firm, corporation or association, charitable or otherwise, to use a park for the purpose of conducting thereon any carnival, exhibition, theater (tent or open air), public dance or other business or activity, for which an entrance fee will be collected or a cash donation will be requested, without first securing permission of the city council. The city council may delegate this regulatory authority to city staff by resolution.

**E. Restrooms:** No male person over age four (4) years shall enter or use any restroom designated for women in a park; nor shall any female person over age four (4) years enter or use any restroom designated for men in a park. All single-user toilet facilities, as defined in California Health and Safety Code ("HSC") § 118600(c), shall be identified in accordance with the requirements of HSC § 118600(a).

**F. Special Areas:** Special areas of a park may be reserved by obtaining a written permit from the city. All areas not specifically reserved under written permit from the city shall remain open to the public in accordance with the terms of this Chapter. (Ord. 505, 1-19-1993)

**G. Regular Hours of Operation:** Unless other regular hours of operation are hereafter specifically set by the City Council, the regular hours of operation for each and all City parks shall be daylight hours and all City parks shall be deemed closed outside of daylight hours. On those occasions when a game sponsored by a City-recognized sporting league has started during daylight hours, the hours of operation

on that occasion shall be extended to such time which is thirty (30) minutes after such game has concluded.

**7-3-2: USE OF PARK; FEES:**

Use of a city park for any carnival, circus, circus parade, transient amusement, trained animal show, merry-go-round or other City-approved or City-sponsored event (e.g. food events, entertainment, craft fairs, etc.) may only be approved by the city council or its designee and shall be subject to payment of a deposit and fees set by council resolution. The activities enumerated herein must comply with all regulations of section 7-3-1 of this chapter. (1996 Code)

**7-3-3: DRUG AND TOBACCO FREE ZONES:**

The city parks and playgrounds set forth below are declared to be drug free and tobacco-free zones for the purpose of enhancing penalties for specific offenders involving any violation of controlled substances and tobacco use laws occurring upon the grounds of city parks, including adjacent public parking lots and sidewalks. The parks declared to be drug free zones are as follows:

- A. John Maroot Park.
- B. Cesar Chavez Park.
- C. Father Wyatt Park.
- D. J. G. Boswell Community Park.
- E. Burnham Smith Park.
- F. Municipal swimming pool.
- G. PAL building.
- H. Christmas Tree Park.
- I. Gateway Park.

(Ord. 539, 12-21-1998; Ord. \_\_, 2022.)

**7-3-5: STAFF ASSISTANCE FOR UNSHELTERED INDIVIDUALS:**

A. The City Manager or his/her designee shall adopt and implement a staff policy intended to promote communication of potentially available resources to those members of the unsheltered population who appear to be violating this Chapter. Among other relevant issues, such policy should consider addressing:

1. Training for all City staff who are likely to interact with unsheltered persons during the course of performing their City duties;
2. Making and documenting telephone calls to and other communications with homeless shelters and/or homeless support organizations providing navigation services for housing, to determine if capacity is available;
3. Documenting the transportation option(s) available and/or offered to each unsheltered individual to enable them to go to a homeless shelter (or

authorized temporary outdoor living encampment) which has available capacity;

4. Documenting voluntary choice(s) made by unsheltered individuals about whether or not to go to a homeless shelter (or authorized temporary outdoor living encampment) which has available capacity;

5. Training as to when an arrest, or other potential enforcement action by the City, may occur for violating the regulations within this Article pertaining to parks; and

6. Any other topic(s) or issue(s) which the City Council shall from time to time direct the City Manager to address.

B. Any failure by City staff to comply with the provisions of this section or any policy adopted pursuant thereto shall not excuse or otherwise constitute a defense to any violation of this Chapter by any person.

## **ARTICLE 2 - TEMPORARY OUTDOOR LIVING ENCAMPMENTS**

### **7-3-20: UNLAWFUL ENCAMPMENT AREAS:**

A. It shall be unlawful for any person to at any time camp, engage in outdoor living and/or set up any outdoor living encampment, or to attempt any of the same, within any public right-of-way within the City, or within any real property owned, operated or controlled by the City, including any public road, alleyway, parking lot or sidewalk, except as authorized under this Article or pursuant to a valid written permit issued by the City.

### **7-3-25: TEMPORARY OUTDOOR LIVING ENCAMPMENT AREAS:**

A. From time to time, the City Manager or designee shall be authorized, but not required, to in writing designate all or a portion of any reasonably available parcel of real property which is owned by the City as a temporary outdoor living encampment area, provided that each of the following shall apply:

1. **Expiration:** The initial designation may not exceed a period of ninety (90) days, unless the City Council consents to a longer period. Each subsequent renewal of the temporary designation shall expire after ninety (90) calendar days, unless the City Council consents to a longer period.
2. **Regulations:** The designated temporary outdoor living encampment area shall be subject to the following rules and regulations, in addition to any written policies, rules and/or regulations adopted by the relevant City departments:

- a. **Permit Required:** Each person must apply for and obtain a permit to enter and utilize the City's temporary outdoor living encampment area, including for storage of their property and/or setting up any type of camp facilities. If it is after sunset and shelters are filled to capacity or otherwise not a practical option, and a person does not have a permit and cannot obtain one until the next day, s/he should be issued a temporary registration for that night, with whatever information is available, and at least a thumbprint for identification purposes, if a government-issued identification card is not available.
- b. **Permit Fees:** All permit fees must be waived for individuals who declare under penalty of perjury that they are unable to pay the scheduled permit fees.
- c. **Unsheltered:** Permits must only be issued to persons who are unsheltered, and all persons must sign a permit application under penalty of perjury, attesting that they do not have a home or other reasonably available shelter.
- d. **No Prolonged Visiting Rights:** Anyone with a permit shall not be allowed to have guests who do not have a permit but shall be allowed a reasonable opportunity to have persons and organizations temporarily stop by to drop off items at reasonable hours.
- e. **Facilities:** The City, in providing a physical space to serve as a temporary outdoor living encampment area, shall not be obligated to provide any individual or common facilities or utilities and the permit application must disclose that. However, the City may, without any continuing obligation to do so, make available a portable restroom(s), a self-closing water faucet(s) and a solid waste bin(s).
- f. **Property:** Personal property not used, moved or retrieved within a 24-hour period from its last use shall be deemed intentionally abandoned.
- g. **Permit Application:** The permit application, at a minimum, must include or be accompanied by each and all of the following:

- i. A list of applicable policies, rules and regulations, which the permit applicant must sign and agree to abide by while on City-owned property which is designated for use as a temporary outdoor living encampment.
- ii. A statement that the applicant agrees that their permit may be immediately revoked, without notice or a hearing, when any City policies, rules, regulations, or the terms and conditions of the permit, are violated by the permittee.
- iii. A declaration that the applicant does not have a home or other reasonably available shelter.
- iv. A statement signed by the applicant indicating that the applicant has no reasonable expectation that the City will provide any individual or common facilities or utilities.
- v. A waiver of liability and a hold harmless agreement, releasing the City of any liability, including for hazardous conditions at the site, crimes from other occupants, non-traditional habitability facilities, water quality, damage or theft of personal property, relocation or disposal of property, etc.
- vi. Permission and consent for the City to move the applicant's belongings whenever the applicant fails to do so in accordance with the City's policies, rules and regulations.
- vii. A certification that the permit holder agrees to not at any time leave, at the temporary outdoor living encampment area, any of their property which has an aggregate value of one hundred U.S. dollars (\$100 USD) or more.
- viii. Persons without any form of government-issued identification card shall be required to provide a thumbprint on their application to verify their identity for security reasons.
- ix. A disclosure and disclaimer that the City provides no warranty of safety at the temporary outdoor living encampment area and other present may include probationers, parolees and registered sex offenders.

B. **Signage:** All entry points for each and all City-owned temporary outdoor living encampment areas should contain signage which, at a minimum, cites to the applicable ordinance requiring a permit and shall include disclaimer of liability.

### ARTICLE 3 - PENALTIES

#### 7-3-30: VIOLATION—PENALTY:

A. **Infraction:** Each violation of any provision of this Chapter shall be punishable as set forth in CMC § 1-4-1(B).

B. **Misdemeanor:** In addition to subsection (A) above, any person violating CMC § 7-3-1, subsections (B)(5), (B)(15), (B)(16), (B)(17), (B)(18), (B)(19), (B)(20), (B)(22), or CMC § 7-3-20 shall be guilty of a misdemeanor and shall be punishable by a fine not to exceed one-thousand dollars (\$1,000), or imprisoned not more than six (6) months in jail, or both such fine and imprisonment.

C. **Continuing Violations:** Each and every day that any violation of this Chapter exist shall constitute a separate offense. Accordingly, each such person shall be guilty of a separate offense for each and every day during any portion of which any violation of any provision of this Chapter exists, is committed, is continued or is permitted by such person to exist, and shall be punishable accordingly.

D. **Administrative Citations:** To the extent authorized by the Corcoran Municipal Code, upon a finding by the authorized City official that a violation exists, he or she may issue an administrative citation.

E. **Public Nuisance:** Each violation of any provision of this Chapter is hereby declared to be a public nuisance and may be abated pursuant to all available remedies.

F. **Abatement Actions:** Nothing in the foregoing sections shall be deemed to prevent the City from commencing a civil or criminal proceeding to abate a public nuisance under applicable Civil Code, Penal Code and/or Corcoran Municipal Code provisions as an alternative to the proceedings set forth herein.

G. **Cumulative Remedies:** Notwithstanding any other provision of this code, all remedies provided for herein are cumulative and not exclusive, and are in addition to any other remedy or penalty authorized by law.

H. **City Staff:** Notwithstanding any other provision of this Chapter, all remedies provided for herein shall not apply to employees of the City while acting within the course and scope of their employment with the City.

**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], 15307-15308 [action taken to assure the maintenance, restoration or enhancement of a natural resource for protection of the environment] and 15061(b)(3) [there is no possibility the activity in question may have a significant effect on the environment].

**Section 5. NO LIABILITY.** The provisions of this ordinance shall not in any way be construed as imposing a duty of care, liability, or responsibility for damage to person or property until the City, 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 lawsuit 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 action, 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, subdivisions, paragraphs, sentences, clauses, or phrases hereof be declared invalid or unenforceable.



**Section 8. CONSTRUCTION.** The City Council intends this ordinance to supplement, not 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 of 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.** 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 at the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the Corcoran Journal, a newspaper printed and published in the City of Corcoran, State of California, together with the names of 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 \_\_\_\_\_ at a regular meeting of said Council duly and regularly conveyed on said day by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

**DRAFT**

\_\_\_\_\_  
PATRICIA NOLEN, Mayor

**DRAFT**

ATTEST:

\_\_\_\_\_  
MARLENE SPAIN, City Clerk

**CLERKS CERTIFICATE**

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

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

DATED:

ATTEST:

\_\_\_\_\_  
Marlene Spain, City Clerk

[ seal ]

**STAFF REPORT  
ITEM #: 6-C****MEMO****TO: Corcoran City Council****FROM: Greg Gatzka, City Manager****DATE: October 19, 2022****MEETING DATE: October 25, 2022****SUBJECT: Permanent Local Housing Allocation Program Application****Summary:**

California Department of Housing and Community Development has notified our City of eligible Permanent Local Housing Allocation (PLHA) funding.

**Recommendation:**

Consider adopting Resolution No. 3974 authorizing the City Manager to submit a PLHA application with the State of California.

**Budget impact:**

None with this action. If the City is successful in applying for PLHA funding, the five year funding for 2019-2023 is estimated to be \$683,453. Funding must be used for an eligible affordable housing activity.

**Background:**

In 2017, the State adopted SB 2 and established the Building Homes and Jobs Act which added a \$75 recording fee to all real estate documents to increase the supply of affordable homes in California. This recording fee is collected and then made available to jurisdictions through an application to the State's Permanent Local Housing Allocation Program. The first round of funding allocation made available covers 2019-2023. The State only allows jurisdictions to apply for the current year and past two years of allocation. On September 13, 2022, the City Manager was notified by the State that Corcoran's 2019 allocation of \$113,908 would be diverted to the State housing fund if the City does not apply by October 31, 2022. The 2020 allocation is \$178,438, and \$179,560 for 2021.

PLHA funding is required to be used for affordable housing related activities. Many of the eligible activities are either programs already supported by the City's CDBG funding or development and housing trust funds that the City is not able to support currently. The most applicable activity based upon the City's current priorities is Eligible Activity 301(a)(6) for

“Assisting persons who are experiencing or At-risk of homelessness, including, but not limited to, providing rapid re-housing, rental assistance, supportive/case management services that allow people to obtain and retain housing, operating and capital costs for navigation centers and emergency shelters, and the new construction, rehabilitation, and preservation of permanent and transitional housing.”

**Attachment:**

Council Resolution No. 3974

Corcoran Permanent Local Housing Allocation Application



**§302(c)(4) Plan**

Rev. 2/16/22

**§302(c)(4)(A) Describe the manner in which allocated funds will be used for eligible activities.**  
 The City of Corcoran will use allocated funds to assist persons who are experiencing or at risk of experiencing homelessness in Corcoran by establishing and maintaining the City's first ever local emergency shelter, and secondarily providing supplemental grant funding to develop, support and maintain local transitional and supportive housing that is pre-qualified through Kings County Human Services Agency's supportive housing program and already linked with supportive services. Over the five year plan period, the first three years of funding will be prioritized for the creation of new housing units for the City's homeless and at risk population. As new units are established, the fourth and fifth year funding will shift to support ongoing maintenance of the units, and support for substance living resource needs and/or social services and behavior health services case management assistance.

**§302(c)(4)(B) Provide a description of the way the Local government will prioritize investments that increase the supply of housing for households with incomes at or below 60 percent of Area Median Income (AMI).**  
 Homeless individuals and families are considered to be "Very-Low Income" at 30% or less of area AMI, and further classified as "Presumed Beneficiaries" under the Department of Housing and Urban Development (HUD) guidelines which defines them as "Very-Low Incom." PLHA funding is only planned to address a significant shortage of emergency shelter, and transitional and supportive housing in the City of Corcoran that increases available housing for the lowest income and most vulnerable populations in the community.

**§302(c)(4)(C) Provide a description of how the Plan is consistent with the programs set forth in the Local Government's Housing Element.**  
 The City's 5th Cycle (2016-2024) Housing Element (a Joint County & 4 City Housing Element) was adopted and approved by HCD in 2016, and provided guiding policies to accommodate emergency shelters, transitional and supportive housing for local homeless populations. Table 2-32 estimated Corcoran to have 19 homeless individuals. This Element identified Kings County that includes the City of Corcoran as having a significant shortage of emergency shelters and transitional housing. The City has adopted the required zoning compliance measures to support emergency shelters and transitional/supportive housing, but has lacked the necessary funding to establish and support these types of housing resources locally. This plan directly implements measures to achieve the City's Housing Element Goal 4 to "Provide housing assistance to extremely-low, low, and moderate -income households and those special housing needs," and Policy 4.3 to "Support the provision of housing suitable for special needs groups, including homeless people." In addition, this plan furthers the City's implementation of Corcoran's Housing Element Program 2.11 for Emergency Shelters and Transitional/Supportive Housing by providing funding to make these types of housing units a reality in the community.

**Activities Detail (Activities Detail (Must Make a Selection on Formula Allocation Application worksheet under Eligible Activities, §301))**

**§301(a)(6) Assisting persons who are experiencing or At risk of homelessness, including, but not limited to, providing rapid rehousing, rental assistance, supportive/case management services that allow people to obtain and retain housing, operating and capital costs for navigation centers and emergency shelters, and the new construction, rehabilitation, and preservation of permanent and transitional housing.**

**§302(c)(4)(E)(i) Provide a detailed and complete description of how allocated funds will be used for the proposed Activity.**  
 The City of Corcoran will allocate funds to assist persons who are experiencing homelessness or at risk of homelessness by funding the following:  
 1. Establish and maintain the City's first ever emergency shelter for individuals and families at risk of homelessness, and align individuals and families with supportive services through Kings Community Action Organization, Tulare/Kings Homeless Alliance, Kings County Human Services, and other locally based case management and housing navigation services. (Approximately 50% of grant; Five-year estimate: 5-10 households)  
 2. Provide supplemental grant funding in support of Kings County Human Services Agency qualified local transitional and supportive housing in the City of Corcoran (Approximately 45% of grant; Five-year estimate: 8-15 households).

Complete the table below for each proposed Activity to be funded with 2019-2023 PLHA allocations. If a single Activity will be assisting households at more than one level of Area Median Income, please list the Activity as many times as needed to capture all of the AMI levels that will be assisted, but only show the percentage of annual funding allocated to the Activity one time (to avoid double counting).

Funding Allocation Year	2019	2019	2020	2020	2021	2021	2022	2022	2023	2023					
Type of Activity for Persons Experiencing or At Risk of Homelessness	Emergency Shelter Capital Costs	Transitional Housing: New Construction	Emergency Shelter Capital Costs	Transitional Housing: New Construction	Emergency Shelter Operating	Transitional Housing: New Construction	Emergency Shelter Operating	Transitional Housing: Preservation	Emergency Shelter Operating	Transitional Housing: Preservation					
§302(c)(4)(E)(i) Percentage of Funds Allocated for the Proposed Activity	35.00%	65.00%	35.00%	65.00%	35.00%	65.00%	50.00%	45.00%	50.00%	45.00%					
§302(c)(4)(E)(ii) Area Median Income Level Served	30%	30%	30%	30%	30%	30%	30%	30%	30%	30%					<b>TOTAL</b>
§302(c)(4)(E)(ii) Unmet share of the RHNA at AMI Level <i>Note: complete for years 2019, 2020, 2021 only</i>	4	4	6	8											22
§302(c)(4)(E)(ii) Projected Number of Households Served	4	4	10	12											30
§302(c)(4)(E)(iv) Period of Affordability for the Proposed Activity (55 years required for rental housing projects)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					

**§302(c)(4)(E)(iii) A description of major steps/actions and a proposed schedule for the implementation and completion of the Activity.**



Emergency Shelter: First and second year funding will be applied to an existing City owned property to prepare site development and construction of the City's emergency shelter estimated to begin in 2023 and completed in 2024. Site improvements and installation of shelter housing units will be processed through the City's Community Development Department to ensure compliance with California Building Codes. Third, fourth, and fifth year funding will be used for ongoing operation and maintenance of the facility with Public Works Director and City Manager authorized expenditures annually budgeted for the facility. This affords appropriate fiscal controls for directly related facility expenses, and record keeping and reporting through the City Audit.

Transitional/Supportive Housing: All five years of funding will be allocated to provide direct grant assistance to facilitate and incentivize greater creation of local supportive housing. Supportive housing sites will be verified for pre-qualification through the Kings County Human Services Agency as meeting the qualified vulnerable population and linkage to supportive services. This funding support will be

**BEFORE THE CITY COUNCIL OF THE  
CITY OF CORCORAN**

**IN THE MATTER OF:**

Authorizing the Application for the Permanent Local Housing Allocation Program.

**RESOLUTION 3974**

WHEREAS, the State of California (the “State”), Department of Housing and Community Development (“Department”) is authorized to provide up to \$195 million under the SB 2 Permanent Local Housing Allocation Program Formula Component from the Building Homes and Jobs Trust Fund for assistance to Cities and Counties (as described in Health and Safety Code section 50470 et seq. (Chapter 364, Statutes of 2017 (SB 2)); and

WHEREAS, the Department issued a re-opening of Notice of Funding Availability (“NOFA”) dated 10/23/2020 under the Permanent Local Housing Allocation (PLHA) Program; and

WHEREAS, the City of Corcoran (“City”) is an eligible Local government who may apply for PLHA funds to administer one or more eligible activities; and

WHEREAS, the Department may approve funding allocations for the PLHA Program, subject to the terms and conditions of the Guidelines, NOFA, Program requirements, the Standard Agreement and other contracts between the Department and PLHA grant recipients.

**NOW THEREFORE, BE IT RESOLVED THAT:**

1. If City of Corcoran receives a grant of PLHA funds from the Department pursuant to the above referenced PLHA NOFA, it represents and certifies that it will use all such funds in a manner consistent and in compliance with all applicable state and federal statutes, rules, regulations, and laws, including without limitation all rules and laws regarding the PLHA Program, as well as any and all contracts City may have with the Department.
2. Applicant is hereby authorized and directed to receive a PLHA grant, in an amount not to exceed the five-year estimate of the PLHA formula allocations, as stated in Appendix C of the current NOFA estimated to be \$683,453 in accordance with all applicable rules and laws.

3. City hereby agrees to use the PLHA funds for eligible activities as approved by the Department and in accordance with all Program requirements, Guidelines, other rules and laws, as well as in a manner consistent and in compliance with the Standard Agreement and other contracts between the City and the Department.
4. Pursuant to section 302(c)(4) of the Guidelines, City's PLHA Plan is attached to this resolution, and City certifies compliance with all public notice, comment, and hearing requirements in accordance with the Guidelines.
5. City certifies that it has or will subgrant some or all of its PLHA funds to another entity or entities. Pursuant to Guidelines Section 302(c)(3), "entity" means a housing developer or program operator, but does not mean an administering Local government to whom a Local government may delegate its PLHA allocation
6. City certifies that its selection process of these subgrantees was or will be accessible to the public and avoided or shall avoid any conflicts of interest.
7. Pursuant to City's certification in this resolution, the PLHA funds will be expended only for eligible Activities and consistent with all program requirements.
8. Applicant shall be subject to the terms and conditions as specified in the Standard Agreement, the PLHA Program Guidelines and any other applicable SB 2 Guidelines published by the Department.
9. Greg Gatzka, City Manager is authorized to execute the PLHA Program Application, the PLHA Standard Agreement and any subsequent amendments or modifications thereto, as well as any other documents which are related to the Program or the PLHA grant awarded to Applicant, as the Department may deem appropriate.

UPON MOTION OF COUNCIL MEMBER \_\_\_\_\_, SECONDED BY COUNCIL MEMBER \_\_\_\_\_, THE FOLLOWING WAS PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL AT AN OFFICIAL MEETING HELD ON October 25, 2022, BY THE FOLLOWING VOTE:

AYES:  
 NOES:  
 ABSTAIN:  
 ABSENT:

APPROVED:

\_\_\_\_\_  
 Patricia Nolen, Mayor



ATTEST: \_\_\_\_\_  
Marlene Spain, City Clerk  
CITY OF CORCORAN

CLERKS CERTIFICATE

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

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 regular meeting held on the 25<sup>th</sup> day of October, 2022, by the vote as set forth therein.

DATED:

ATTEST:

\_\_\_\_\_  
Marlene Spain  
City Clerk

[ seal ]

City of

# CORCORAN

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## MATTERS FOR MAYOR AND COUNCIL ITEM #: 7

### MEMORANDUM

**MEETING DATE:** October 11, 2022  
**TO:** Corcoran City Council  
**FROM:** Greg Gatzka, City Manager  
**SUBJECT:** Matters for Mayor and Council

#### 7-A. Upcoming Events/Meetings

- October 25, 2022 (Tuesday) City Council Meeting – 5:30 PM
- November 8, 2022 (Tuesday) City Council Meeting – 5:30 PM
- November 11, 2022 (Friday) City Office Closed in Observation of Veteran's Day
- November 22, 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**

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