

**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, May 22, 2018
5:30 P.M.**

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

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

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

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

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. **PUBLIC DISCUSSION**

2. CONSENT CALENDAR (VV)

- 2-A.** Approval of minutes of the meeting of the City Council on May 8, 2018.
- 2-B.** Authorization to read ordinances and resolutions by title only.
- 2-C.** Consider approval of Resolution No. 2928 Directing City Engineer to prepare a report on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 2929 Intent to Levy and Collect Assessments on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853, Pursuant to Landscape & Lighting Act of 1972.
- 2-D.** Consider approval of Resolution No. 2930 Directing City Engineer to prepare a report on Assessment District No. 07-02, Subdivision Pheasant Ridge (previously known as Sequoias Phase I), Tract Map 857, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 2931 Intent to Levy and Collect Assessments on Assessment District No. 07-02, Subdivision Pheasant Ridge (previously known as Sequoias Phase I), Tract Map 857, Pursuant to Landscape & Lighting Act of 1972.
- 2-E.** Consider approval of Resolution No. 2932 Directing City Engineer to prepare a report on Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 2933 Intent to Levy and Collect Assessments on Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856, Pursuant to Landscape & Lighting Act of 1972.
- 2-F.** Consider approval of Resolution No. 2934 Directing City Engineer to prepare a report on Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 2935 Intent to Levy and Collect Assessments on Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785, Pursuant to Landscape & Lighting Act of 1972.

3. PROPRIATIONS (VV)

Approval of Warrant Register dated May 22, 2018. *(Ruiz-Nuñez)(VV)*

4. PRESENTATIONS

- 4-A.** Fiscal Year 2016-2017 audit report presented by Fausto Hinojosa of Price Paige and Company. Consider acceptance of the 2016-2017 Audit Report. *(Ruiz-Nuñez) (VV)*

5. PUBLIC HEARINGS

- 5-A.** Public hearing to obtain comments and approve amendments to the Corcoran Municipal Code, section 4-1-1 Nuisance, Maintenance of Property violation fines to include no warnings. *(Tromborg) (VV)*
 - A.** Open public hearing
 - B.** Staff report and presentation
 - C.** Accept written testimony
 - D.** Accept oral testimony

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Dear Mr. [Name],
I have received your letter of the 15th and am glad to hear from you.
The information you have provided is being reviewed and we will contact you again.
Thank you for your patience.

I am sorry that I cannot provide a more definitive answer at this time.
The process is still ongoing and we will keep you updated as soon as possible.
Your cooperation is appreciated.

I will contact you again once a final decision has been reached.
Thank you for your understanding and patience.
Sincerely,
[Name]

I am sorry that I cannot provide a more definitive answer at this time.
The process is still ongoing and we will keep you updated as soon as possible.
Your cooperation is appreciated.

I will contact you again once a final decision has been reached.
Thank you for your understanding and patience.
Sincerely,
[Name]

I am sorry that I cannot provide a more definitive answer at this time.
The process is still ongoing and we will keep you updated as soon as possible.
Your cooperation is appreciated.

I will contact you again once a final decision has been reached.
Thank you for your understanding and patience.
Sincerely,
[Name]

- E. Close hearing
- F. Council Discussion
- G. By motion approve/approve with changes/deny proposed ordinance.

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Presentation of draft budget and direction from the Council on the final budget for Fiscal Year 2018-19. *(Ruiz-Nuñez and Meik)*

7-B. Consider approval of police vehicle purchase. *(Shortnacy) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Information Items

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

8-C. Committee Reports

9. **CLOSED SESSION**

9-A. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:

Conference with legal counsel – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).

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

Designated representatives: _____

Name of employee organization: _____

Position title(s) of unrepresented employee(s): Management Team

9-D. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)** (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:

Property Description (Specify street address, or if no street address, the parcel number or other unique reference): Brokaw Ave.

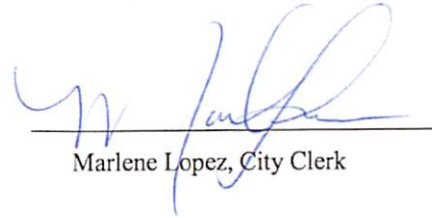
Our Negotiator: City Manager

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment.

10. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on May 17, 2018.



Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, May 8, 2018**

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

ROLL CALL

Councilmembers present: Raymond Lerma, Sidonio Palmerin, Jerry Robertson and Jeanette Zamora-Bragg

Councilmembers absent: Patricia Nolen

Staff present: Joseph Beery, Joe Faulkner, Rick Joyner, Marlene Lopez, Kindon Meik, Soledad Ruiz-Nuñez, and Kevin Tromborg, Reuben Shortnacy

Press present: None

INVOCATION Invocation was presented by Meik.

FLAG SALUTE The flag salute was led by Palmerin.

1. **PUBLIC DISCUSSION** – None

2. **CONSENT CALENDAR**

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

AYES: Lerma, Palmerin, Robertson and Zamora-Bragg

NOES:

ABSENT: Nolen

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Palmerin and seconded by Robertson to approve the Warrant Register for May 8, 2018. Motion carried by the following vote:

AYES: Lerma, Palmerin, Robertson and Zamora-Bragg

NOES:

ABSENT: Nolen

ABSTAIN: Robertson abstained from line item number 28.

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A Following Council discussion a **motion** was made by Zamora-Bragg seconded by Palmerin to approve the Fair Political Practices Commission (FPPC) Conflict of Interest Code. Motion carried as follows:

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

8. **MATTERS FOR MAYOR AND COUNCIL**

- 8-A. Council received information items.
- 8-B. Staff received referral items.
- 8-C. Committee reports.

CLOSED SESSION

At 5:52 p.m. Council recessed to closed session pursuant to:

9. **CLOSED SESSION**

9-A. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:

Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).

Initiation of litigation (Government Code § 54956.9(d)(4)).

Number of potential cases is: 1 .

9-B. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:

Conference with legal counsel – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).

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

- Designated representatives: _____
- Name of employee organization: _____
- Position title(s) of unrepresented employee(s): Management Team .

9-D. PENDING LITIGATION (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – **ANTICIPATED LITIGATION** (Government Code § 54956.9(d)).

Initiation of litigation (Government Code § 54956.9(d)(4)).

Number of potential cases is: 1 .

The regular meeting was reconvened at 7:27 p.m. Direction was given to the City Manager and the City Attorney on Item 9-B and to the City Manager on Item 9-C.

ADJOURNMENT

 7:29 P.M.

Raymond Lerma, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____



MEMO

Date: May 3, 2018

Project No.: 180007

To: Honorable Mayor and City Council Members

From: Joel R. Joyner, City Engineer

Subject: Landscape Assessment Districts

cc: Kindon Meik, City Manager

It is that time of year again for the renewal of the City's Assessment Districts. The City has formed four landscape districts to date and they are:

- Salyer Estates #3-Tract 853;
- The Sequoias Phase I- Tract 857;
- Sunrise Villas -Tract 856; and
- The Patterson Subdivision Tract 785.

These districts were formed upon approval of each of the subdivision's Final Maps (Salyer and Sequoias in 2007-2008, and Sunrise and Patterson in 2008-2009).

The updates review the costs for the past year and adjust the fees as may be necessary for the upcoming year. The original formation resolutions include allowances for an annual adjustment based upon a CPI in conformance with Prop 218 per the City Attorney's recommendation.

As you know, Salyer, Sequoias and Sunrise have completed landscaping. Patterson will be landscaped once the improvements are completed.

Even in the districts that do not yet have landscaping, there are costs for maintaining the formation process and these costs are accruing to the lots (via tax assessments) and will be paid upon close of any escrows.

The purpose of landscape districts is to provide maintenance to the turf areas, shrubs, trees, irrigation systems and walls on the exterior of the parcels of land situated in the subdivisions. Each lot within each subdivision will be assessed an amount equal to the projected costs for said maintenance for the 2018-2019 year.

The Director of Public Works hires the landscape contractors to perform the actual maintenance: (1) to avoid additional burden on existing City crews, and (2) to easily track the costs for maintenance. This second item also makes it easier for the Finance Director to account for the costs on an annual basis. She will also provide the cost for 2017-2018, and we will be utilizing this information for the 2018-2019 assessments.

L:\Projects\2018\180007\ADMIN\Correspondence\Sent\2018 Memo re Landscape Assessment Districts.docx



The process continues as follows:

- A Public Hearing notice is placed into the newspaper announcing the annual updates (the City Manager will be preparing the notice and it will appear in the Corcoran Journal scheduling public hearings in July, July 12th in this case).
- At the first meeting, May 22, 2018, the Council approves a resolution of the Intent to Levy and a second resolution Directing the Engineer to prepare a report for each district.
- At the hearings on July 10, 2018, the Council will consider the Engineer's Reports along with any testimony (remember, the Subdividers have already agreed to the formation of the districts). With Council concurrence two resolutions will be adopted for each District. With the existing districts the first resolution approves the Engineer's Report and the second one certifies the process to the County.
- Subsequent to Council action, the City Staff then delivers the items to the County Assessor's office.
- The adjusted assessments will then be added to the County's assessment rolls in August and the City would receive (from the County) monies from the normal semi-annual property tax collections in December and April.

Tuesday night's meeting starts the annual 2018-2019 process with the two resolutions described in Item 2 above (two resolutions for each of the four districts for a total of eight resolutions).

JRJ/wbe

City of

CORCORAN

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: May 16, 2018

MEETING DATE: May 22, 2018

SUBJECT: Consider approval of Resolution No. 2928 Directing City Engineer to prepare a report on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 2929 Intent to Levy and Collect Assessments on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853, Pursuant to Landscape & Lighting Act of 1972.

Recommendation: (Voice Vote)

Move to approve Resolution No. 2928 and Resolution No. 2929, regarding annual update of existing Landscaping Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853.

Discussion:

This is the first step in the process for reviewing annual Landscaping Assessment Districts. A detailed staff report from City Engineer, Joel R. Joyner is attached.

Budget Impact:

The assessments will pay for all costs relating to the maintenance of the district.

Attachments:

Memorandum from Joel R. Joyner, City Engineer (all landscape and lighting assessment districts are referenced in a single memorandum)

Resolution No. 2928

Resolution No. 2929

City Offices

RESOLUTION NO. 2928

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN DIRECTING ENGINEER TO PREPARE A REPORT ON ASSESSMENT DISTRICT NO. 07-01, SUBDIVISION SALYER ESTATES NO. 3, PURSUANT TO LANDSCAPE AND LIGHTING ACT OF 1972

WHEREAS, the City of Corcoran formed and assessment district pursuant to the Landscaping and Lighting Act 1972 (Section 22500 and following, Streets & Highways Code); AND

WHEREAS, the City Council directed the Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

WHEREAS, the City Council must conduct a public hearing to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFOR BE IT RESOLVED, that a Public Hearing shall be held on JULY 12, 2018 to consider the intent to levy and collect assessments on Assessment District No. 07-01, Subdivision Salyer Estates No. 3.

PASSED AND ADOPTED at the regular meeting of the City Council of the City of Corcoran held on the 22nd day of May, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

RESOLUTION NO. 2929

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN DIRECTING ENGINEER TO PREPARE A REPORT ON ASSESSMENT DISTRICT NO. 07-01, SUBDIVISION SALYER ESTATES NO. 3, PURSUANT TO LANDSCAPE AND LIGHTING ACT OF 1972

WHEREAS, the City of Corcoran formed and assessment district pursuant to the Landscaping and Lighting Act 1972 (Section 22500 and following, Streets & Highways Code); AND

WHEREAS, the City Council directed the Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

WHEREAS, the City Council must conduct a public hearing to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFOR BE IT RESOLVED, that a Public Hearing shall be held on JULY 12, 2018 to consider the intent to levy and collect assessments on Assessment District No. 07-01, Subdivision Salyer Estates No. 3.

PASSED AND ADOPTED at the regular meeting of the City Council of the City of Corcoran held on the 22nd day of May, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

City of

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STAFF REPORT

ITEM #: 2-D

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: May 16, 2018 **MEETING DATE:** May 22, 2018

SUBJECT: Consider approval of Resolution No. 2930 Directing City Engineer to prepare a report on Assessment District No. 07-02, Subdivision Pheasant Ridge (previously known as Sequoias Phase I), Tract Map 857, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 2931 Intent to Levy and Collect Assessments on Assessment District No. 07-02, Subdivision Pheasant Ridge (previously known as Sequoias Phase I), Tract Map 857, Pursuant to Landscape & Lighting Act of 1972.

Recommendation: (Voice Vote)

Move to approve Resolution No. 2930 and Resolution No. 2931, regarding annual update of existing Landscaping Assessment District No. 07-02, Subdivision Pheasant Ridge, Tract Map 857.

Discussion:

This is the first step in the process for reviewing annual Landscaping Assessment Districts. A detailed staff report from City Engineer, Joel R. Joyner is attached.

Budget Impact:

The assessments will pay for all costs relating to the maintenance of the district.

Attachments:

Resolution No. 2930

Resolution No. 2931

City Offices

RESOLUTION NO. 2930

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN DIRECTING ENGINEER TO PREPARE A REPORT ON ASSESSMENT DISTRICT NO. 07-02, SUBDIVISION PHEASANT RIDGE (PREVIOUSLY KNOWN AS SEQUOIAS PHASE I), PURSUANT TO LANDSCAPE AND LIGHTING ACT OF 1972

WHEREAS, the City of Corcoran has formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500) and following, Streets & Highways Code) for the purpose of the following improvements:

Maintenance of turf areas, shrubs, trees, irrigation systems, walls; and street lighting.

WHEREAS, the City Council needs to direct the City Engineer to prepare the file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

NOW, THEREFOR BE IT RESOLVED, that the City Council of the City of Corcoran does herewith direct and order the City Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972.

PASSED AND ADOPTED at the regular meeting of the City Council of the City of Corcoran held on the 22nd day of May, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

RESOLUTION NO. 2931

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN DIRECTING ENGINEER TO PREPARE A REPORT ON ASSESSMENT DISTRICT NO. 07-02, SUBDIVISION PHEASANT RIDGE (PREVIOUSLY KNOWN AS SEQUOIAS PHASE I), PURSUANT TO LANDSCAPE AND LIGHTING ACT OF 1972

WHEREAS, the City of Corcoran formed and assessment district pursuant to the Landscaping and Lighting Act 1972 (Section 22500 and following, Streets & Highways Code); AND

WHEREAS, the City Council directed the Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

WHEREAS, the City Council must conduct a public hearing to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFOR BE IT RESOLVED, that a Public Hearing shall be held on JULY 12, 2018 to consider the intent to levy and collect assessments on Assessment District No. 07-02, Subdivision Pheasant Ridge.

PASSED AND ADOPTED at the regular meeting of the City Council of the City of Corcoran held on the 22nd day of May, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

City of

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STAFF REPORT

ITEM #: 2-F

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: May 16, 2018

MEETING DATE: May 22, 2018

SUBJECT: Consider approval of Resolution No. 2934 Directing City Engineer to prepare a report on Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 2935 Intent to Levy and Collect Assessments on Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785, Pursuant to Landscape & Lighting Act of 1972.

Recommendation: (Voice Vote)

Move to approve Resolution No. 2934 and Resolution No. 2935, regarding annual update of existing Landscaping Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785.

Discussion:

This is the first step in the process for reviewing annual Landscaping Assessment Districts. A detailed staff report from City Engineer, Joel R. Joyner is attached.

Budget Impact:

The assessments will pay for all costs relating to the maintenance of the district.

Attachments:

Resolution No. 2934

Resolution No. 2935

City Offices

RESOLUTION NO. 2932

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN DIRECTING ENGINEER TO PREPARE A REPORT ON ASSESSMENT DISTRICT NO. 08-01, SUBDIVISION SUNRISE VILLAS, PURSUANT TO LANDSCAPE AND LIGHTING ACT OF 1972

WHEREAS, the City of Corcoran formed and assessment district pursuant to the Landscaping and Lighting Act 1972 (Section 22500 and following, Streets & Highways Code); AND

WHEREAS, the City Council directed the Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

WHEREAS, the City Council must conduct a public hearing to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFOR BE IT RESOLVED, that a Public Hearing shall be held on JULY 12, 2018 to consider the intent to levy and collect assessments on Assessment District No. 08-01, Subdivision Sunrise Villas.

PASSED AND ADOPTED at the regular meeting of the City Council of the City of Corcoran held on the 22nd day of May, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

RESOLUTION NO. 2933

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN DIRECTING ENGINEER TO PREPARE A REPORT ON ASSESSMENT DISTRICT NO. 08-01, SUBDIVISION SUNRISE VILLAS, PURSUANT TO LANDSCAPE AND LIGHTING ACT OF 1972

WHEREAS, the City of Corcoran formed and assessment district pursuant to the Landscaping and Lighting Act 1972 (Section 22500 and following, Streets & Highways Code); AND

WHEREAS, the City Council directed the Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

WHEREAS, the City Council must conduct a public hearing to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFOR BE IT RESOLVED, that a Public Hearing shall be held on JULY 12, 2018 to consider the intent to levy and collect assessments on Assessment District No. 08-01, Subdivision Sunrise Villas.

PASSED AND ADOPTED at the regular meeting of the City Council of the City of Corcoran held on the 22nd day of May, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

City of

CORCORAN

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STAFF REPORT

ITEM #: 2-E

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: May 16, 2018

MEETING DATE: May 22, 2018

SUBJECT: Consider approval of Resolution No. 2932 Directing City Engineer to prepare a report on Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 2933 Intent to Levy and Collect Assessments on Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856, Pursuant to Landscape & Lighting Act of 1972.

Recommendation: (Voice Vote)

Move to approve Resolution No. 2932 and Resolution No. 2933, regarding annual update of existing Landscaping Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856.

Discussion:

This is the first step in the process for reviewing annual Landscaping Assessment Districts. A detailed staff report from City Engineer, Joel R. Joyner is attached.

Budget Impact:

The assessments will pay for all costs relating to the maintenance of the district.

Attachments:

Resolution No. 2932

Resolution No. 2933

City Offices

RESOLUTION NO. 2934

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN DIRECTING ENGINEER TO PREPARE A REPORT ON ASSESSMENT DISTRICT NO. 08-02, SUBDIVISION PATTERSON AVENUE, PURSUANT TO LANDSCAPE AND LIGHTING ACT OF 1972

WHEREAS, the City of Corcoran formed and assessment district pursuant to the Landscaping and Lighting Act 1972 (Section 22500 and following, Streets & Highways Code); AND

WHEREAS, the City Council directed the Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

WHEREAS, the City Council must conduct a public hearing to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFOR BE IT RESOLVED, that a Public Hearing shall be held on JULY 12, 2018 to consider the intent to levy and collect assessments on Assessment District No. 08-02, Subdivision Patterson Avenue.

PASSED AND ADOPTED at the regular meeting of the City Council of the City of Corcoran held on the 22nd day of May, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

RESOLUTION NO. 2935

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN DIRECTING ENGINEER TO PREPARE A REPORT ON ASSESSMENT DISTRICT NO. 08-02, SUBDIVISION PATTERSON AVENUE, PURSUANT TO LANDSCAPE AND LIGHTING ACT OF 1972

WHEREAS, the City of Corcoran formed and assessment district pursuant to the Landscaping and Lighting Act 1972 (Section 22500 and following, Streets & Highways Code); AND

WHEREAS, the City Council directed the Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

WHEREAS, the City Council must conduct a public hearing to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFOR BE IT RESOLVED, that a Public Hearing shall be held on JULY 12, 2018 to consider the intent to levy and collect assessments on Assessment District No. 08-02, Subdivision Patterson Avenue.

PASSED AND ADOPTED at the regular meeting of the City Council of the City of Corcoran held on the 22nd day of May, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 05/16/2018 - 12:12PM
Warrant Request Date: 05/22/2018
DAC Fund:

Batch: 00502.05.2018 - 05/22/18 Wrt Rgst FY18

Line	Claimant	Voucher No.	Amount
1	A & M Consulting Engineers	000065705	15,000.00
2	Accela, Inc.	000065706	1,010.00
3	Alameda Electrical Distributors Inc	000065707	11.34
4	American Business Machines	000065708	8.00
5	Amtrak	000065709	1,625.00
6	Amtrak	000065710	1,625.00
7	Amtrak	000065711	1,625.00
8	Amtrak	000065712	620.00
9	Amtrak	000065713	620.00
10	Amtrak	000065714	620.00
11	AT&T Mobility	000065715	40.31
12	Auto Zone, Inc.	000065716	232.63
13	Az Auto Parts	000065717	41.21
14	Best Deal Food Co Inc.	000065718	30.20
15	Boy Scout of America	000065719	42.00
16	BSK Associates	000065720	7,537.30
17	Business Card- Bank of America Credit Cards	000065721	27,975.54
18	C. A. Reding Company, Inc	000065722	92.28
19	California Boiler Inc.	000065723	3,582.08
20	California Police Chiefs Association	000065724	440.00
21	Caves & Associates	000065725	642.42
22	Central Valley Asphalt	000065726	44,640.00
23	Central Valley Lawn Care	000065727	1,460.00
24	Central Valley Sweeping LLC	000065728	8,784.25
25	Chemical Waste Management Inc	000065729	372.00
26	City of Corcoran	000065730	91.44
27	Comcast	000065732	229.75
28	Comcast	000065731	1,191.81
29	Corcoran City Petty Cash	000065733	117.81
30	Corcoran Hardware	000065734	5.40
31	Corcoran Publishing Company	000065735	1,306.00
32	Data Ticket Inc	000065736	200.00
33	Dept of Justice	000065737	659.00
34	Dispensing Technology Corp	000065738	6,345.41
35	Dylan Zable	000065739	172.00
36	Ewing Irrigation Products, Inc	000065740	52.28
37	Farley Law Firm	000065741	12,250.12
38	Felder Communications	000065742	779.50
39	Ferguson Enterprises, Inc	000065743	1,465.18
40	Fresno City College	000065744	316.00
41	Frontier Communications	000065745	54.98
42	Frontier Communications	000065746	697.70
43	Frontier Communications	000065747	100.11
44	Frontier Communications	000065748	934.80
45	Frontier Communications	000065749	320.93
46	Frontier Communications	000065750	241.95

Page Total: \$146,208.73

Line	Claimant	Voucher No.	Amount
47	Galindo Farms Discing	000065751	130.00
48	Gary V. Burrows Inc.	000065753	1,524.78
49	Gary V. Burrows Inc.	000065752	3,172.67
50	Hanford Veterinary Hospital	000065754	390.80
51	Hayes Garage Doors	000065755	2,350.00
52	High Desert Wireless Broadband	000065756	6,746.25
53	Industrial Test Systems Inc	000065757	440.59
54	Joseph Faulkner	000065758	172.00
55	Kings County Clerk	000065759	98.50
56	Kings Waste & Recycling	000065760	24,889.60
57	KISSENIA VARGAS	000065761	604.00
58	Kiwanis Club of Corcoran	000065762	200.00
59	KRC Safety Co. Inc.	000065763	285.77
60	Law & Associates Investigations	000065764	2,400.00
61	Lawrence Tractor	000065765	75.16
62	Miguel Meneses	000065766	320.00
63	Millennium Funding	000065767	2,956.50
64	New Life Tabernacle	000065768	200.00
65	Nolan's Plumbing	000065769	133.20
66	Office Depot	000065770	4,116.25
67	Oliver Whitaker Co.	000065771	84.55
68	PG&E	000065772	48.34
69	Pizza Factory	000065773	112.01
70	Prudential Overall Supply	000065774	585.30
71	Pumping Solutions, Inc	000065775	87.40
72	Quad Knopf, Inc.	000065776	275.76
73	Quality Pool Service	000065777	850.00
74	Richard's Chevrolet	000065778	125.00
75	S & R Specialty Equipment	000065779	17.27
76	San Diego Police Equipment Co	000065780	1,142.00
77	Sawtelle & Rosprim Industrial	000065781	268.63
78	Sawtelle Rosprim Machine Shop	000065782	56.01
79	Self Help Enterprises	000065783	661.00
80	Shell Fleet Plus	000065784	9,414.15
81	SHI International Corp.	000065785	1,161.12
82	SJVAPCD	000065786	129.00
83	Synergy Companies	000065787	2,757.64
84	T&T Valve and Instruments, Inc.	000065788	14,509.83
85	Telstar Instruments	000065789	2,463.65
86	Terminix	000065790	44.00
87	TETER -Architects Engineers Connected	000065791	17,654.18
88	The Gas Company	000065795	30.99
89	The Gas Company	000065796	26.81
90	The Gas Company	000065793	32.67
91	The Gas Company	000065798	62.13
92	The Gas Company	000065799	21.35
93	The Gas Company	000065800	16.81
94	The Gas Company	000065797	21.80
95	The Gas Company	000065794	250.18
96	The Gas Company	000065792	61.88
97	Trans Union LLC	000065801	32.92
98	TSA Consulting Group, Inc.	000065802	50.00
99	Tule Trash Company	000065803	113,379.73
100	Univar USA Inc	000065804	4,426.53
101	Urban Futures Inc	000065805	875.00
102	US Bank Equipment Finance	000065806	216.92
103	USA Blue Book	000065807	221.19

Page Total: \$223,379.82

Line	Claimant	Voucher No.	Amount
104	Verizon Wireless	000065809	210.25
105	Verizon Wireless	000065808	190.59
106	Wright's Electric	000065810	96.52
107	Zoom Imaging Solutions Inc	000065811	164.02
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		Page Total:	\$661.38
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		Grand Total:	\$370,249.93

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 05/16/2018 - 12:16PM
 Batch: 00502.05.2018 - 05/22/18 Wrt Rgst FY18



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65705	5/22/2018	A & M Consulting Engineers	2017-18 CIP -STREET MAINT. PROJECT 60% PROGRESS PAYM	109-434-500-535	15,000.00
Warrant Total:					15,000.00
65706	5/22/2018	Accela, Inc.	UTILITY ONLINE PAYMENT	105-437-300-200	505.00
65706	5/22/2018	Accela, Inc.	UTILITY ONLINE PAYMENT	112-438-300-200	252.50
65706	5/22/2018	Accela, Inc.	UTILITY ONLINE PAYMENT	120-435-300-200	151.50
65706	5/22/2018	Accela, Inc.	UTILITY ONLINE PAYMENT	121-439-300-200	101.00
Warrant Total:					1,010.00
65707	5/22/2018	Alameda Electrical Distributors Inc	BULBS	104-432-300-210	11.34
Warrant Total:					11.34
65708	5/22/2018	American Business Machines	BLACK TONER FOR COPIER	104-432-300-150	8.00
Warrant Total:					8.00
65712	5/22/2018	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	620.00
65713	5/22/2018	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	620.00
65714	5/22/2018	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	620.00
65709	5/22/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
65710	5/22/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
65710	5/22/2018	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
65711	5/22/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
65711	5/22/2018	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
65709	5/22/2018	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
Warrant Total:					6,735.00
65715	5/22/2018	AT&T Mobility	WWTP-DUTY MAN CELL ACCT#834605440	120-435-300-220	40.31
Warrant Total:					40.31
65716	5/22/2018	Auto Zone, Inc.	VEH MAINT SUPPLIES/PD UNITS	104-421-300-260	202.33
65716	5/22/2018	Auto Zone, Inc.	BOAT TRAILER HITCH -WWTP	120-435-300-140	30.30

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					232.63
65717	5/22/2018	Az Auto Parts	PART FOR UNIT#25-WEED SPRAYER	105-437-300-140	9.20
65717	5/22/2018	Az Auto Parts	DEPT SUPPLIES	120-435-300-210	4.15
65717	5/22/2018	Az Auto Parts	LUBRICANT/MAGNETIC PICK UP	109-434-300-210	14.59
65717	5/22/2018	Az Auto Parts	HI-TEMP RTV-SILCONE	120-435-300-210	13.27
Warrant Total:					41.21
65718	5/22/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	30.20
Warrant Total:					30.20
65719	5/22/2018	Boy Scout of America	EXPLORERS REGISTRATION	330-429-300-210	22.00
65719	5/22/2018	Boy Scout of America	EXPLORERS REGISTRATION	330-429-300-210	20.00
Warrant Total:					42.00
65720	5/22/2018	BSK Associates	ENG TESTING TRACT 925	104-000-202-024	7,024.10
65720	5/22/2018	BSK Associates	EARTHWORK TESTING	104-000-202-024	513.20
Warrant Total:					7,537.30
65721	5/22/2018	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
65721	5/22/2018	Business Card- Bank of America Credit Cards	CSMFO COLEMAN	104-405-300-270	30.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	LCW-FLSA ACADEMY SP AND SRN	104-405-300-270	1,000.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	LCW-WEBINAR IN-LIEU PAY	104-405-300-270	70.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	LCW-FLSA HOTEL FOR SP	104-405-300-270	265.46
65721	5/22/2018	Business Card- Bank of America Credit Cards	GLOBAL INDUSTRIES: PICNIC TALBES FOR STRUCTURES @	119-412-500-515	5,937.82
65721	5/22/2018	Business Card- Bank of America Credit Cards	GLOBAL INDUSTRIES: PICNIC TALBES FOR STRUCTURES @	119-412-500-515	5,974.83
65721	5/22/2018	Business Card- Bank of America Credit Cards	2018 CEQA BOOK BY ASSOC OF ENVIRON PROFS	104-406-300-170	39.58
65721	5/22/2018	Business Card- Bank of America Credit Cards	STAPLES OFFICE SUPPLIES	104-406-300-210	76.42
65721	5/22/2018	Business Card- Bank of America Credit Cards	TRAINING-CDI MAY 21-24, 2018-COMMUNITY DEV.	104-406-300-270	600.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	CA LAND USE BOOK/GENERAL PLAN BOOK	104-406-300-170	220.78
65721	5/22/2018	Business Card- Bank of America Credit Cards	BUS WEST -AC PLUG AC RECEPTACLE	145-410-300-260	2,015.80
65721	5/22/2018	Business Card- Bank of America Credit Cards	TRUE VALUE/AC SPRAYER	104-421-300-203	53.61
65721	5/22/2018	Business Card- Bank of America Credit Cards	COUNCIL MEETING SUPPLIES	104-401-300-271	38.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	INTERVIEW PANEL SUPPLIES	104-402-300-271	20.50
65721	5/22/2018	Business Card- Bank of America Credit Cards	CITY/COUNTY COORDINATING MEETING	104-401-300-271	290.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	NEGOTIATION TEAM MEETING	104-402-300-271	48.04
65721	5/22/2018	Business Card- Bank of America Credit Cards	NITRATE CONTAMINATION MEETING	104-401-300-271	47.41
65721	5/22/2018	Business Card- Bank of America Credit Cards	LIEBERT CASSIDY TRAINING RESIDENCE INN-04/11/18-HO1	104-402-300-270	186.60

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65721	5/22/2018	Business Card- Bank of America Credit Cards	LIEBERT CASSIDY TRAINING RESIDENCE INN-04/11/18-HOT	104-402-300-270	5.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	AWWA -ACE 18 HOTEL ACCOMMODATIONS-6/11-6/15/18	105-437-300-270	123.58
65721	5/22/2018	Business Card- Bank of America Credit Cards	TRANSIT BUS-TOW	145-410-300-200	150.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	3X4 CORREGATED SIGN	138-419-300-200	65.10
65721	5/22/2018	Business Card- Bank of America Credit Cards	NEW BARRICADES	109-434-300-213	2,030.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	AWWA -ACE 18 HOTEL ACCOMMODATIONS-6/11-6/15/18	105-437-300-270	123.58
65721	5/22/2018	Business Card- Bank of America Credit Cards	MOVEMENT FOR CITY HALL CLOCK	104-432-300-210	7.99
65721	5/22/2018	Business Card- Bank of America Credit Cards	HYPRO D30 DIAPHRAGM PUMP-WTP	105-437-300-140	483.13
65721	5/22/2018	Business Card- Bank of America Credit Cards	TRUCK BEACON-TRANSIT	145-410-300-260	233.95
65721	5/22/2018	Business Card- Bank of America Credit Cards	DEPT SUPPLIES-WTP	105-437-300-210	49.06
65721	5/22/2018	Business Card- Bank of America Credit Cards	CAL RURAL WTR CONF-HOTEL-WTP 04/23-27/18	105-437-300-270	784.32
65721	5/22/2018	Business Card- Bank of America Credit Cards	CAL RURAL WTR CONF-HOTEL-WTP 04/23-27/18	120-435-300-270	784.32
65721	5/22/2018	Business Card- Bank of America Credit Cards	AWWA-ACE 18 REGISTRATION-J FAULKNER 06/11-14/18	105-437-300-270	850.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	AWWA-ACE 18 REGISTRATION-D ZABLE- 06/11-14/18	105-437-300-270	850.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	HOLIDAY INN-TRAINING-G. CRAMER-4/24-4/25/18	104-421-300-270	176.97
65721	5/22/2018	Business Card- Bank of America Credit Cards	EXXON/FUEL/G. CRAMER	104-421-300-250	57.31
65721	5/22/2018	Business Card- Bank of America Credit Cards	COURTYARD/TRAINING-G CRAMER 04/29-05/02/18	104-421-300-270	976.58
65721	5/22/2018	Business Card- Bank of America Credit Cards	CHEVRON/FUEL R SHORTNANCY	104-421-300-270	27.45
65721	5/22/2018	Business Card- Bank of America Credit Cards	CALOES GRANT#6661-0002 COMPUTER SCHEDULING FY13-	145-410-500-541	406.16
65721	5/22/2018	Business Card- Bank of America Credit Cards	CALOES GRANT#6661-0002 COMP SCHEDULING FY13-14: 4 1	145-410-500-541	81.22
65721	5/22/2018	Business Card- Bank of America Credit Cards	UPS SHIPPING COSTS FOR PD	104-432-300-152	16.01
65721	5/22/2018	Business Card- Bank of America Credit Cards	BATI/TRAINING/MCALISTER, CHEE-05/21-25/18	104-421-300-270	962.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	ROGERS TOWING-VEH TOW C1800631	104-421-300-280	220.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	LIONS GATE HOTEL/TRAINING/AUGUSTUS: 4/25-26/18	104-421-300-270	122.02
65721	5/22/2018	Business Card- Bank of America Credit Cards	CATO/TRAINING/CRAMER, BEAVERS 11/5-8/18	104-421-300-270	660.00
65721	5/22/2018	Business Card- Bank of America Credit Cards	GRAND RESORT/HOTEL DEP/G CRAMER: CATO 11/4-8/18	104-421-300-270	89.27
65721	5/22/2018	Business Card- Bank of America Credit Cards	GRAND RESORT/HOTEL DEP/BEAVERS: CATO 11/4-8/18	104-421-300-270	89.27
65721	5/22/2018	Business Card- Bank of America Credit Cards	LIONS GATE HOTEL/TRAINING/BEAVERS: 4/25-26/18	104-421-300-270	122.02
65721	5/22/2018	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	62.45
65721	5/22/2018	Business Card- Bank of America Credit Cards	WALMART/OFFICE SUPPLIES	104-421-300-150	11.68
65721	5/22/2018	Business Card- Bank of America Credit Cards	BOB BARKER/JAIL SUPPLIES	104-421-300-148	288.89
65721	5/22/2018	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	39.65
65721	5/22/2018	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	62.70
65721	5/22/2018	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-210	14.06
Warrant Total:					27,975.54
65722	5/22/2018	C. A. Reding Company, Inc	COPIER LEASE FOR WTP	105-437-300-180	92.28
Warrant Total:					92.28

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65723	5/22/2018	California Boiler Inc.	3 WAY VALVE & GAUGES	120-435-300-140	3,582.08
Warrant Total:					3,582.08
65724	5/22/2018	California Police Chiefs Association	MEMBERSHIP RENEWAL/R SHORTNANCY	104-421-300-170	440.00
Warrant Total:					440.00
65725	5/22/2018	Caves & Associates	NEGOTIATIONS MEETING & MILEAGE APRIL TO MAY 2018	104-402-300-200	642.42
Warrant Total:					642.42
65726	5/22/2018	Central Valley Asphalt	PARKING AREA REPAVING @ PW CORP YARD	104-412-300-200	4,160.00
65726	5/22/2018	Central Valley Asphalt	PARKING AREA REPAVING @ PW CORP YARD	109-434-300-200	4,160.00
65726	5/22/2018	Central Valley Asphalt	PARKING AREA REPAVING @ PW CORP YARD	105-437-300-200	4,160.00
65726	5/22/2018	Central Valley Asphalt	PARKING AREA REPAVING @ PW CORP YARD	104-433-300-200	4,160.00
65726	5/22/2018	Central Valley Asphalt	PARKING AREA REPAVING @ PW CORP YARD	120-435-300-200	4,160.00
65726	5/22/2018	Central Valley Asphalt	PARKING AREA REPAVING @ PW CORP YARD	145-410-300-200	4,160.00
65726	5/22/2018	Central Valley Asphalt	PARKING AREA REPAVING @ PW CORP YARD	121-439-300-200	19,680.00
Warrant Total:					44,640.00
65727	5/22/2018	Central Valley Lawn Care	LANDSCAPE SVC-PHEASANT RIDGE JAN 2018	111-602-300-202	410.00
65727	5/22/2018	Central Valley Lawn Care	LANDSCAPE SVC-PHEASANT RIDGE FEB 2018	111-602-300-202	350.00
65727	5/22/2018	Central Valley Lawn Care	LANDSCAPE SVC-PHEASANT RIDGE MAR 2018	111-602-300-202	350.00
65727	5/22/2018	Central Valley Lawn Care	LANDSCAPE SVC-PHEASANT RIDGE APR 2018	111-602-300-202	350.00
Warrant Total:					1,460.00
65728	5/22/2018	Central Valley Sweeping LLC	STREET SWEEPING	112-438-300-200	4,316.67
65728	5/22/2018	Central Valley Sweeping LLC	STREET SWEEPING	112-438-300-200	4,316.67
65728	5/22/2018	Central Valley Sweeping LLC	PAST DUE LATE FEE	112-438-300-200	150.91
Warrant Total:					8,784.25
65729	5/22/2018	Chemical Waste Management Inc	BIN RENTAL	105-437-300-193	372.00
Warrant Total:					372.00
65730	5/22/2018	City of Corcoran	CITY SVCS ACCT#002166-002 2410 BELL AVE.	301-430-300-316	91.44
Warrant Total:					91.44
65731	5/22/2018	Comcast	PHONE SVC-PD ACCT#934487740	104-421-300-220	1,191.81
65732	5/22/2018	Comcast	WWTP INTERNET SVC ACCT#8155500400177130	120-435-300-220	229.75

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					1,421.56
65733	5/22/2018	Corcoran City Petty Cash	POSTAGE	104-432-300-150	2.94
65733	5/22/2018	Corcoran City Petty Cash	HOME DEPOT-HOSE BIBBS FOR WT DEPT-E. BOYETT	105-437-300-210	55.61
65733	5/22/2018	Corcoran City Petty Cash	TAG FOR METER @ MAROOT PARK-J FAULKNER	104-412-300-210	11.26
65733	5/22/2018	Corcoran City Petty Cash	R. RODRIGUEZ PER DIEM-LUNCH-TRAINING-HANFORD 3/8	109-434-300-270	12.00
65733	5/22/2018	Corcoran City Petty Cash	J CUTLER- PER DIEM-LUNCH-TRAINING-INVEST REPRT WF	104-406-300-270	12.00
65733	5/22/2018	Corcoran City Petty Cash	MA LINDSEY- PER DIEM-LUNCH-TRAINING-INVEST REPRT	104-406-300-270	12.00
65733	5/22/2018	Corcoran City Petty Cash	K TROMBORG- PER DIEM-LUNCH-TRAINING-INVEST REPR	104-406-300-270	12.00
Warrant Total:					117.81
65734	5/22/2018	Corcoran Hardware	SUPPLIES-PD	104-421-300-210	5.40
Warrant Total:					5.40
65735	5/22/2018	Corcoran Publishing Company	PHN RE ORDINANCE 634 AMENDMENT & CUP 18-01 CUSD	104-406-300-170	224.00
65735	5/22/2018	Corcoran Publishing Company	APRIL 5 AND 19 2018	145-410-300-156	566.00
65735	5/22/2018	Corcoran Publishing Company	1/2 PAGE CLEAN UP AD	112-438-300-200	516.00
Warrant Total:					1,306.00
65736	5/22/2018	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING ON LINE AC	104-406-300-200	200.00
Warrant Total:					200.00
65737	5/22/2018	Dept of Justice	LIVE SCAN FEE FOR APRIL 2018	104-421-300-148	659.00
Warrant Total:					659.00
65738	5/22/2018	Dispensing Technology Corp	CRACK SEALANT MATERIAL	109-434-300-213	6,345.41
Warrant Total:					6,345.41
65739	5/22/2018	Dylan Zable	AWWA-ACE18 CONF PER DIEM: 06/11-15/18	105-437-300-270	172.00
Warrant Total:					172.00
65740	5/22/2018	Ewing Irrigation Products, Inc	SPRINKLER REPAIRS	104-412-300-140	52.28
Warrant Total:					52.28
65741	5/22/2018	Farley Law Firm	LEGAL EXPENSES FOR APRIL 2018	104-403-300-200	12,250.12
Warrant Total:					12,250.12
65742	5/22/2018	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65742	5/22/2018	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
65742	5/22/2018	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
65742	5/22/2018	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
65742	5/22/2018	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
65742	5/22/2018	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
65742	5/22/2018	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
65742	5/22/2018	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
Warrant Total:					779.50
65743	5/22/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES-CURB VALVE, METER BOX	105-437-300-210	1,195.88
65743	5/22/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES-METER ANG KEY VALVE	105-437-300-210	269.30
Warrant Total:					1,465.18
65744	5/22/2018	Fresno City College	TRAINING FEE FOR AUGUSTUS & PADAMA: TRAFFIC COLL	104-421-300-270	316.00
Warrant Total:					316.00
65745	5/22/2018	Frontier Communications	ACCT#2091481538030198-5	136-415-300-220	54.98
65746	5/22/2018	Frontier Communications	ACCT#5599925151120208-5	104-421-300-220	697.70
65747	5/22/2018	Frontier Communications	ACCT#5599921408091098-5	104-432-300-220	100.11
65748	5/22/2018	Frontier Communications	ACCT#5599922151010167-5	104-432-300-220	934.80
65749	5/22/2018	Frontier Communications	ACCT#5599922243060408-5	104-432-300-220	320.93
65750	5/22/2018	Frontier Communications	ACCT#105437300220	105-437-300-220	241.95
Warrant Total:					2,350.47
65751	5/22/2018	Galindo Farms Discing	PROPERTY CLEAN UP APRIL 2018 ON 1116 SHERMAN & 2410	301-430-300-200	130.00
Warrant Total:					130.00
65753	5/22/2018	Gary V. Burrows Inc.	RED DIESEL: STREETS	109-434-300-250	1,219.82
65753	5/22/2018	Gary V. Burrows Inc.	RED DIESEL: WTP	105-437-300-250	304.96
65752	5/22/2018	Gary V. Burrows Inc.	FUEL STATEMENT-APRIL 2018	104-412-300-250	606.07
65752	5/22/2018	Gary V. Burrows Inc.	FUEL STATEMENT-APRIL 2018	104-421-300-250	1,189.55
65752	5/22/2018	Gary V. Burrows Inc.	FUEL STATEMENT-APRIL 2018	104-431-300-250	339.33
65752	5/22/2018	Gary V. Burrows Inc.	FUEL STATEMENT-APRIL 2018	104-433-300-250	95.23
65752	5/22/2018	Gary V. Burrows Inc.	FUEL STATEMENT-APRIL 2018	109-434-300-250	280.90
65752	5/22/2018	Gary V. Burrows Inc.	FUEL STATEMENT-APRIL 2018	120-435-300-250	466.65
65752	5/22/2018	Gary V. Burrows Inc.	FUEL STATEMENT-APRIL 2018	105-437-300-250	194.94
Warrant Total:					4,697.45

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65754	5/22/2018	Hanford Veterinary Hospital	K9 VET SVCS	104-421-300-217	390.80
				Warrant Total:	390.80
65755	5/22/2018	Hayes Garage Doors	INSTALL 2 ELECTRONIC STRIKES & TIMERS AT J MAROOT	104-412-300-140	2,350.00
				Warrant Total:	2,350.00
65756	5/22/2018	High Desert Wireless Broadband	MONTHLY CONTRACT & TOTAL BILLABLE HOURS FOR AP	104-432-300-201	6,746.25
				Warrant Total:	6,746.25
65757	5/22/2018	Industrial Test Systems Inc	DEPT SUPPLIES-ARSENIC TESTING, REAGENT	105-437-300-210	440.59
				Warrant Total:	440.59
65758	5/22/2018	Joseph Faulkner	AWWA-ACE18 CONFERENCE-PER DIEM 6/11-15/18	105-437-300-270	172.00
				Warrant Total:	172.00
65759	5/22/2018	Kings County Clerk	FULL RECONVEYANCE 915 6 1/2	301-430-300-200	91.00
65759	5/22/2018	Kings County Clerk	IMAGE DOWNLOADED	301-430-300-200	7.50
				Warrant Total:	98.50
65760	5/22/2018	Kings Waste & Recycling	GREEN WASTE: 226.42 TONS/UNIT	112-436-300-192	9,091.20
65760	5/22/2018	Kings Waste & Recycling	BLUE CANS 63.93 TONS/UNIT	112-436-300-192	719.24
65760	5/22/2018	Kings Waste & Recycling	CLEAN UP 302.02 UNITS/TONS	112-436-300-192	15,079.16
				Warrant Total:	24,889.60
65761	5/22/2018	KISSENIA VARGAS	VETS HALL USE DEPOSIT REFUND	104-000-362-085	250.00
65761	5/22/2018	KISSENIA VARGAS	REFUND RENTAL/CERT OF LIAB.	104-000-362-085	354.00
				Warrant Total:	604.00
65762	5/22/2018	Kiwanis Club of Corcoran	VETS HALL USE DEPOSIT REFUND 5/13/18	104-000-362-085	200.00
				Warrant Total:	200.00
65763	5/22/2018	KRC Safety Co. Inc.	SIGNS, VINYL STICKERS, STOP/SLOW PADDLE	109-434-300-214	285.77
				Warrant Total:	285.77
65764	5/22/2018	Law & Associates Investigations	BACKGROUND SVCS	104-421-300-200	2,400.00
				Warrant Total:	2,400.00
65765	5/22/2018	Lawrence Tractor	PARTS FOR UNIT#241	109-434-300-140	75.16

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	75.16
65766	5/22/2018	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
65766	5/22/2018	Miguel Meneses	YARD SVC 6 1/2 AND ORANGE	111-601-300-202	120.00
				Warrant Total:	320.00
65767	5/22/2018	Millennium Funding	TEMP WORKER; M CASTRO & A GRAVANCE	109-434-300-200	1,497.96
65767	5/22/2018	Millennium Funding	TEMP WORKER; M CASTRO & A GRAVANCE	109-434-300-200	1,458.54
				Warrant Total:	2,956.50
65768	5/22/2018	New Life Tabernacle	VETS HALL USE DEPOSIT REFUND 5/11/18	104-000-362-085	200.00
				Warrant Total:	200.00
65769	5/22/2018	Nolan's Plumbing	TOILET REPAIRS: (2) -C. CHAVEZ PARK.	104-412-300-200	133.20
				Warrant Total:	133.20
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	39.89
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	23.79
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	32.46
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	10.65
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	55.81
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	25.22
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	145-410-300-210	237.76
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	6.81
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	75.66
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-405-300-150	131.47
65770	5/22/2018	Office Depot	CALOES GRANT#66610002 COMP SCHEDL FY13-14 1TB BAC	145-410-300-210	85.56
65770	5/22/2018	Office Depot	CALOES GRANT#66610002 COMP SCHEDL FY13-14 -CASE, H	145-410-300-210	69.77
65770	5/22/2018	Office Depot	CALOES GRANT#66610002 COMP SCHEDL FY13-14 -PRINTEI	145-410-300-210	817.51
65770	5/22/2018	Office Depot	CALOES GRANT#66610002 COMP SCHEDL FY13-14 -2ND CA:	145-410-300-210	27.91
65770	5/22/2018	Office Depot	CALOES GRANT#66610002 COMP SCHEDL FY13-14 -1 TB USI	145-410-300-210	698.42
65770	5/22/2018	Office Depot	CALOES GRANT#66610002 COMP SCHEDL FY13-14 -CHAIRS	145-410-300-210	1,422.25
65770	5/22/2018	Office Depot	CALOES GRANT#66610002 COMP SCHEDL FY13-14 -STOOL	145-410-300-210	194.84
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	79.99
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	5.49
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	10.06
65770	5/22/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	64.93

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					4,116.25
65771	5/22/2018	Oliver Whitaker Co.	HOSE, FITTING, CRIMP FOR UNIT#28-LOADER	109-434-300-140	84.55
Warrant Total:					84.55
65772	5/22/2018	PG&E	ACCT#8670734283-7	301-430-300-316	48.34
Warrant Total:					48.34
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
65773	5/22/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
Warrant Total:					112.01
65774	5/22/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	63.78
65774	5/22/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	45.88
65774	5/22/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	209.73
65774	5/22/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	35.32
65774	5/22/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	27.82
65774	5/22/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	46.45
65774	5/22/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	24.50
65774	5/22/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	63.78
65774	5/22/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	68.04

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					585.30
65775	5/22/2018	Pumping Solutions, Inc	MAGNET PUMP CYCLE MONITOR	105-437-300-210	87.40
Warrant Total:					87.40
65776	5/22/2018	Quad Knopf, Inc.	ENGINEERING/NEW PD PROF SVCS MAR 18-APR 14, 2018	315-421-300-200	275.76
Warrant Total:					275.76
65777	5/22/2018	Quality Pool Service	MONTHLY SVC	104-411-300-200	850.00
Warrant Total:					850.00
65778	5/22/2018	Richard's Chevrolet	VEH MAINT FOR PD UNIT	104-421-300-260	125.00
Warrant Total:					125.00
65779	5/22/2018	S & R Specialty Equipment	HOSEBARD	105-437-300-210	17.27
Warrant Total:					17.27
65780	5/22/2018	San Diego Police Equipment Co	ARMORY SUPPLIES	114-414-300-210	1,142.00
Warrant Total:					1,142.00
65781	5/22/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-210	65.85
65781	5/22/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES-LATEX GLOVES/SUCTION	105-437-300-210	23.21
65781	5/22/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES-LATEX GLOVES	104-433-300-210	72.17
65781	5/22/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES-COUPPLING/CLAMP	120-435-300-210	19.80
65781	5/22/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES-LATEX GLOVES	105-437-300-210	28.87
65781	5/22/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES-LATEX GLOVES	120-435-300-210	28.87
65781	5/22/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES-LATEX GLOVES	105-437-300-210	14.43
65781	5/22/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES-14.1 OZ MAP GAS	109-434-300-210	12.55
65781	5/22/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES-AIR STEM/TEFLON TAPE	120-435-300-210	26.07
65781	5/22/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	5.00
65781	5/22/2018	Sawtelle & Rosprim Industrial	PAYMENT REC'D	105-437-300-210	-28.19
Warrant Total:					268.63
65782	5/22/2018	Sawtelle Rosprim Machine Shop	REPAIRS; CRACK SEALER MACHINE	109-434-300-140	27.82
65782	5/22/2018	Sawtelle Rosprim Machine Shop	PARK SUPPLIES/REPAIRS	104-412-300-140	28.19
Warrant Total:					56.01
65783	5/22/2018	Self Help Enterprises	GEN ADMIN PROF SVCS	264-547-300-200	446.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65783	5/22/2018	Self Help Enterprises	PROFESSIONAL SVCS	177-448-300-200	215.00
Warrant Total:					661.00
65784	5/22/2018	Shell Fleet Plus	FUEL STATMENT APRIL 2018	104-406-300-250	424.91
65784	5/22/2018	Shell Fleet Plus	FUEL STATMENT APRIL 2018	145-410-300-250	2,531.94
65784	5/22/2018	Shell Fleet Plus	FUEL STATMENT APRIL 2018	104-412-300-250	963.57
65784	5/22/2018	Shell Fleet Plus	FUEL STATMENT APRIL 2018	104-421-300-250	3,784.16
65784	5/22/2018	Shell Fleet Plus	FUEL STATMENT APRIL 2018	120-435-300-250	560.55
65784	5/22/2018	Shell Fleet Plus	FUEL STATMENT APRIL 2018	105-437-300-250	1,149.02
Warrant Total:					9,414.15
65785	5/22/2018	SHI International Corp.	48 PORT SWITCH	105-437-300-210	290.28
65785	5/22/2018	SHI International Corp.	48 PORT SWITCH	112-436-300-210	232.22
65785	5/22/2018	SHI International Corp.	48 PORT SWITCH	120-435-300-210	232.22
65785	5/22/2018	SHI International Corp.	48 PORT SWITCH	121-439-300-210	58.06
65785	5/22/2018	SHI International Corp.	48 PORT SWITCH	145-410-300-210	58.06
65785	5/22/2018	SHI International Corp.	48 PORT SWITCH	104-432-300-210	290.28
Warrant Total:					1,161.12
65786	5/22/2018	SJVAPCD	PERMIT FEES 2018/19-FACILITY ID C7560 STAND BY GENER	104-432-300-142	129.00
Warrant Total:					129.00
65787	5/22/2018	Synergy Companies	HVAC UNIT UPGRADE: DEPOT X2	104-432-300-200	556.88
65787	5/22/2018	Synergy Companies	HVAC UNIT UPGRADE:VETS HALL X3	104-432-300-200	835.31
65787	5/22/2018	Synergy Companies	HVAC UNIT UPGRADE: WASTE WATER X1	104-432-300-200	441.04
65787	5/22/2018	Synergy Companies	HVAC UNIT UPGRADE: WASTE PLANT 2 X2	104-432-300-200	478.91
65787	5/22/2018	Synergy Companies	HVAC UNIT UPGRADE: WASTE PLANT X1	104-432-300-200	445.50
Warrant Total:					2,757.64
65788	5/22/2018	T&T Valve and Instruments, Inc.	FILTER UPGRADE -VALVE 6	105-437-300-140	14,509.83
Warrant Total:					14,509.83
65789	5/22/2018	Telstar Instruments	REPLACE INFLUENT OPEN CHANNEL TRANSMITTER /LAB	120-435-300-200	496.00
65789	5/22/2018	Telstar Instruments	RPLC INFLUENT OPEN CHANNEL TRANSMITTER -PARTS, T	120-435-300-140	1,967.65
Warrant Total:					2,463.65
65790	5/22/2018	Terminix	PEST CONTROL 2410 BELL MAY 2018 SVC	301-430-300-316	44.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					44.00
65791	5/22/2018	TETER -Architects Engineers Connected	NEW PD PROJECT	315-421-300-200	10,346.60
65791	5/22/2018	TETER -Architects Engineers Connected	NEW PD PROJECT	315-421-300-200	7,307.58
Warrant Total:					17,654.18
65797	5/22/2018	The Gas Company	ACCT#00888349024	145-410-300-242	21.80
65792	5/22/2018	The Gas Company	ACCT#05463252576	104-432-300-242	61.88
65793	5/22/2018	The Gas Company	ACCT#11971525008	104-432-300-242	32.67
65794	5/22/2018	The Gas Company	ACCT#06301527005	120-435-300-242	250.18
65795	5/22/2018	The Gas Company	ACCT#12602978541	104-432-300-242	30.99
65796	5/22/2018	The Gas Company	ACCT#17449291883	301-430-300-316	26.81
65798	5/22/2018	The Gas Company	ACCT#00891595001	104-432-300-242	62.13
65799	5/22/2018	The Gas Company	ACCT#20001594009	104-432-300-242	21.35
65800	5/22/2018	The Gas Company	ACCT#06981596833	104-432-320-242	16.81
Warrant Total:					524.62
65801	5/22/2018	Trans Union LLC	PROFESSIONAL SVC/BACKGROUND	104-421-300-200	32.92
Warrant Total:					32.92
65802	5/22/2018	TSA Consulting Group, Inc.	APRIL 2018 SVCES FOR 401A PLAN ADMIN	104-405-300-200	50.00
Warrant Total:					50.00
65803	5/22/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
65803	5/22/2018	Tule Trash Company	DUMP FEE #493094	112-436-300-192	437.20
65803	5/22/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
65803	5/22/2018	Tule Trash Company	DUMP FEE #493892	112-436-300-192	187.50
65803	5/22/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
65803	5/22/2018	Tule Trash Company	DUMP FEE #495140	112-436-300-192	72.00
65803	5/22/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
65803	5/22/2018	Tule Trash Company	DUMP FEE #491340	112-436-300-192	114.75
65803	5/22/2018	Tule Trash Company	DUMP FEE #491441	112-436-300-192	129.75
65803	5/22/2018	Tule Trash Company	DUMP FEE #493972	112-436-300-192	140.25
65803	5/22/2018	Tule Trash Company	DUMP FEE #494075	112-436-300-192	107.25
65803	5/22/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
65803	5/22/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
65803	5/22/2018	Tule Trash Company	PULL FEE	112-436-300-200	960.00
65803	5/22/2018	Tule Trash Company	CONTRACT	112-436-300-200	123,162.11

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65803	5/22/2018	Tule Trash Company	FRANCHISE FEE 7.5%	112-436-316-023	-11,459.00
65803	5/22/2018	Tule Trash Company	FRANCHISE FEE/ROLL OFFS/APRIL 2018	112-436-316-023	-2,187.08
65803	5/22/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
Warrant Total:					113,379.73
65804	5/22/2018	Univar USA Inc	SOD HPYO	105-437-300-219	4,426.53
Warrant Total:					4,426.53
65805	5/22/2018	Urban Futures Inc	SUCCESSOR AGENCY BOND DISCLOSURE	311-408-300-200	875.00
Warrant Total:					875.00
65806	5/22/2018	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	216.92
Warrant Total:					216.92
65807	5/22/2018	USA Blue Book	DEPT SUPPLIES-PIPE WRENCH	120-435-300-210	221.19
Warrant Total:					221.19
65809	5/22/2018	Verizon Wireless	ACCT#642052930-0001 SVC DATES: MAR27-APR26 2018	104-421-300-221	210.25
65808	5/22/2018	Verizon Wireless	ACCT#209258669-00001 CELL PHN SVC	145-410-300-220	107.52
65808	5/22/2018	Verizon Wireless	ACCT#209258669-00001 WIRELESS AIR CARD	145-410-300-220	38.01
65808	5/22/2018	Verizon Wireless	ACCT#209258669-00001 CELL PHN SVC	105-437-300-220	5.61
65808	5/22/2018	Verizon Wireless	ACCT#209258669-00001 WIRELESS AIR CARD	105-437-300-220	38.01
65808	5/22/2018	Verizon Wireless	ACCT#209258669-00001 CELL PHN SVC-R RODRIGUEZ	104-432-300-220	1.44
Warrant Total:					400.84
65810	5/22/2018	Wright's Electric	REPLACE 4 LIGHT BALLAST	104-432-300-200	96.52
Warrant Total:					96.52
65811	5/22/2018	Zoom Imaging Solutions Inc	COPIER EQUIPT.	104-421-300-180	164.02
Warrant Total:					164.02

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**PUBLIC HEARING
ITEM # 5A**

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg: Community Development Director

DATE: May 16, 2018 **MEETING DATE:** May 22, 2018

SUBJECT: **Amending the Corcoran Municipal Code, Section 4-1-1 Nuisance, Maintenance of Property, violation fines to include no warnings.**

RECOMMENDATION

Move to waive first reading and accept amended Ordinance No. 634 with the addition of “No warnings for subsections regarding fines concerning nuisance, maintenance of property violation fines.

DISCUSSION

Ordinance 634 adopted on October 17, 2017, set the administrative fines for code enforcement regarding nuisances, property maintenance, vehicle violations including parking on the lawn or on unimproved surfaces, zoning code violations, building code violations and subdivision violations. The ordinance as passed did not include verbiage that excluded warnings regarding subsections 4-1-1; Public Nuisance; maintenance of property, 4-4-5, Public Nuisance; Personal conduct, 9-1-3; Building Regulations; building code. Warnings would continue concerning weed abatement, zoning regulations and sub-division regulations.

ATTACHMENT

Ordinance 634

ORDINANCE NO. 634

Amended

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AMENDING SECTION 4-1-1 OF THE CORCORAN MUNICIPAL CODE, NUISANCE;
MAINTENANCE OF PROPERTY REGARDING VIOLATIONS AND ADOPTING
FINES**

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

Title 4, Chapter 1, Section 1 of the City of Corcoran California Municipal Code is hereby amended to add as follow:

SECTION 4-1-1: PUBLIC NUISANCE; MAINTENANCE OF PROPERTY

“No warnings will be given for violations of this subsection”

Title 4, chapter 3, Section 1 of the City of Corcoran California Municipal Code is hereby amended to add as follows:

SECTION 4-3-15: WEED ABATEMENT, PENALTY

Title 4, Chapter 4 section 5A of the City of Corcoran California Municipal Code is hereby amended to add as follows:

SECTION 4-4-5 A: PUBLIC NUISANCE; PERSONAL CONDUCT

“No warnings will be given for violations of this subsection”

Title 9, Chapter 1, Building Regulations, 9-1-3 of the City of Corcoran California Municipal Code is hereby amended to add as follows:

SECTION 9-1-3 A: BUILDING REGULATIONS; BUILDING CODE

“No warnings will be given for violations of this subsection”

Title 11 of the City of Corcoran California Municipal Code is hereby amended to add as follows:

SECTION 27: ZONING REGULATIONS; VIOLATION FINES

Title 12, Chapter 1, Sub-division Regulations, of the City of Corcoran California Municipal Code is hereby amended to add as follows:

SECTION 12-1-32: SUB-DIVISION REGULATIONS, VIOLATION FINES

VIOLATIONS OF THIS ORDINANCE WILL RESULT IN THE INSSUANCE OF ADMINISTRATIVE CITATIONS. THE FINE'S IMPOSED ARE AS FOLLOWS:

- 1ST CITATION - \$100.00 IN A TWELVE MONTH PERIOD
- 2ND CITATION – \$200.00 IN A TWELVE MONTH PERIOD
- 3RD CITATION - \$500.00 IN A TWELVE MONTH PERIOD

ADDITIONAL CITATIONS IN A TWELVE MOTH PERIOD WILL RESULT IN A \$500.00 CITATION EVERYDAY UNTIL THE VIOLATION HAS BEEN CORRECTED, REMOVED, OR ABATED.

All other portions of Section 4-1-1 of Chapter 4 of Title 1 of the Corcoran Municipal Code shall remain unchanged.

The City of Council of Corcoran, California, ordains that this ordinance shall go into effect and be in full force and effect at 12:01 a.m. on the 31st day after its passage.

If any section, subsection, sentence, clause, word or phrase of this Ordinance is held to be unconstitutional or otherwise invalid for any reasons, such decision shall not affect the validity of the remainder of this Ordinance. The City Council of the City of Corcoran hereby declares that it would have passed this Ordinance and each section, subsection, sentence, clause, word or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses, words, or phrases be declared invalid or unconstitutional.

PASSED AND ADOPTED by the City of Council of the City of Corcoran at a regular meeting thereof held on the 22nd of May, 2018 by the following vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT

ITEM #: 7A

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: May 17, 2018

MEETING DATE: May 22, 2018

SUBJECT: Discussion on Draft Summary Budget for 2018-2019

Recommendation:

Information item.

Discussion:

Draft summary of revenues and expenses for the period beginning July 1, 2018 through June 30, 2019.

Budget Impact:

None.

Attachments:

Report will be provided during the meeting.

City of

CORCORAN

Police Department

FOUNDED 1914

May 15, 2018

STAFF REPORT

ITEM #: 7-B

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Police vehicle purchase

Recommendations: (VV)

That council authorizes staff to purchase two police vehicles from Monarch Ford.

Discussion:

With council approval we propose to purchase two Ford Explorer police vehicles. These units would replace two existing units; a 2002 Ford Interceptor and a 2005 Ford Interceptor. Both will be purchased from Monarch Ford in Exeter. It is estimated to take approximately 3 months for delivery after the units are ordered.

Budget:

The unit price, \$32,398.01 is off of the state bid and will come from COPS money.



**MONARCH
FORD**



CITY OF CORCORAN
2018 EXPLORER POLICE UTILITY
STOCK #: P001
SALESPERSON: CHANCE GERNHARDT
5/15/2018 2:38 PM

Incentive programs and rebates are estimates, subject to change and verification. Tax Profile: 8.25% Tax

CASH PURCHASE	
Market Value	39,040.00
Discount Savings	- 9,226.00
Vehicle (after Savings)	29,814.00
Taxes / Fees	2,584.01
Due On Delivery	32,398.01

Interest Rates, Pricing, Rebates and Terms are estimates, subject to change and apply only on 5/15/2018.
FOR INTERNAL USE ONLY Monarch Ford -- (559) 592-3800 01.06.53.05

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: May 22, 2018
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- May 28, 2018 (Monday) City Offices Closed, Observance of Memorial Day
- June 12, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- June 26, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- June 27-28, 2018 (Wednesday and Thursday) Mayors & Council Members Executive Forum – Monterey Marriott, Monterey CA
- July 10, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
1. Kings County Peace Officers' Memorial
 2. City Purchasing Policy
 3. Impact Fees
 4. City Council Handbook
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
1. Staff Referral Items
- C. Committee Reports
- D. Council Goals:

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
04/10/18	City Council requested further information on Priority 1 and Priority 2 medical aid calls in regards to Kings County Fire responses.	Ongoing	City Manager
03/13/18	Council questions on city fuel purchase. Request for additional information.	Ongoing	City Manager/PW Director
03/27/18	City Council provided direction on the components of a General Fund reserve policy. Staff will draft language for further consideration and review.	Ongoing	City Manager/ Finance Director
12/12/17	The City Council adopted a Measure A Expenditure Plan. Subsequent policies will be presented to the Council leading up to the budget process.	Complete	
05/09/17	City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Ongoing	