

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

**City Council Chambers
1015 Chittenden Avenue
Corcoran, CA 93212**

**Tuesday, September 24, 2019
5:30 P.M**

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

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

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

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

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

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

ROLL CALL

Mayor:	Sidonio "Sid" Palmerin
Vice Mayor:	Patricia Nolen
Council Member:	Raymond Lerma
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 September 10, 2019.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Consider request to the Corcoran High School Activates Department to hold their annual Homecoming Parade on Whitley Ave, Friday, October 4, 2019.
- 2-D. Consider request of the Corcoran Chamber of Commerce to hold the annual Cotton Festival and Parade Saturday, October 5, 2019 utilizing Whitley Ave, Christmas Tree Park, and J.G. Boswell Community Park at the RAC.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated September 24, 2019. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. Public hearing to discuss and obtain public comments regarding Transit Fares.
(Tromborg)

- A. Open public hearing
- B. Staff report and presentation
- C. Accept written testimony
- D. Accept oral testimony
- E. Close hearing
- F. Council discussion

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Consider Cesar Chavez Park lease agreement with Corcoran Joint Unified School District. *(Meik) (VV)*
- 7-B. Approval of Request made by the Corcoran Christmas Tree Committee to install the Annual Christmas Tree on Whitley and Chittenden Avenues. *(Spain) (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. THREAT TO PUBLIC SAFETY

With respect to every item of business to be discussed in closed session pursuant to Sections 54957 of the Government Code:

Consultation with: Corcoran Police Department:
Police Chief Reuben Shortnacy
Deputy Police Chief Gary Cramer

9-B. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:

Number of potential cases: One case.

9-C. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

With respect to every item of business to be discussed in closed session pursuant to Section 54956.9:

Name of Case: Alicia Gomez vs. City of Corcoran

and

Name of Case: Benito Burnias vs. City of Corcoran

9-D. CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)

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

Property: 1031 Chittenden Ave.

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

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

Consider the discipline, dismissal or release of a public employee.


- Hear complaints or charges against a public employee.
- Consider public employee appointment/employment for the position of: _____
- Consider public employee performance evaluation for the position of: _____

9-F. 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: Sidonio Palmerin, Mayor
- Name of employee organization: _____
- Position title(s) of unrepresented employee(s): City Manager

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 September 20, 2019.



Marlene Spain, City Clerk

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

Tuesday, September 24, 2019

The regular session of the Corcoran City Council was called to order by Mayor Palmerin, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:31 P.M.

ROLL CALL

Councilmembers present: Raymond Lerma, Patricia Nolen, Sidonio Palmerin, and Jerry Robertson

Councilmembers absent: Jeanette Zamora-Bragg

Staff present: Joseph Faulkner, Ken Jorgensen, Kindon Meik, Soledad Ruiz-Nuñez, Reuben Shortnacy and Marlene Spain

Press present: Tina Botill, "The Corcoran Journal"

INVOCATION

Invocation was presented by Robertson.

FLAG SALUTE

The flag salute was led by Lerma.

1. PUBLIC DISCUSSION

Linda Martin with American Refuse addressed the Council regarding a small kitchen scrap garbage pail they will be giving away to residents in response to SB 1383.

2. CONSENT CALENDAR

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

AYES: Lerma, Nolen, Palmerin, and Robertson

NOES:

ABSENT: Zamora-Bragg

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Robertson and seconded by Nolen to approve the Warrant Register for September 10, 2019. Motion carried by the following vote:

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

4. **PRESENTATIONS**

- 4-A. Presentation on PARS Section 115 Investment Account regarding the status of the investment of the pension obligations prefunding.
- 4-B. Presentation “Road to 2020 Census” by Barbara Martin with the Census Bureau.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Randy Dunbar and Larry Paredes with Quinn Caterpillar addressed the council regarding the features and warranty of the backhoe.

Following Council discussion a **motion** was made by Lerma seconded by Robertson to approve the purchase of a 2019 Caterpillar 420F2 backhoe loader from Quinn Cat Company. Motion carried by the following vote:

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

- 7-B. Following Council discussion a **motion** was made by Robertson seconded by Lerma to approve scope of work with R3 Consulting Group, Inc. relating to the negotiation and revision of the refuse franchise agreement and to authorize Mayor to sign agreement with Tule Trash regarding reimbursement of the City’s costs to be billed by R3 Consulting Group, Inc. Motion carried by the following vote:

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

- 7-C. Council gave direction to the City Attorney to proceed with the draft ordinance regarding the implementation of City Council stipends.
- 7-D. Discuss and provide direction on citations for water waste. *(Meik)*

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 7:24 p.m. Council recessed to closed session pursuant to:

9. CLOSED SESSION

9-A. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:

Number of potential cases: One case.

The regular meeting was reconvened at 8:08 p.m.

ADJOURNMENT 8:10 P.M.

Sid Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

CONSENT CALENDAR ITEM #: 2-C

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: September 16, 2019 **MEETING DATE:** September 24, 2019

SUBJECT: Consider request of the Corcoran High School Activities Department to hold their annual Homecoming Parade on Whitley Ave., Friday, October 4, 2019.

Recommendation: (Consent)

Move to approve request. This is an annual event.

Discussion:

Staff received an application for a parade from Corcoran High School Activities Department requesting to hold their event on October 4, 2019. A certificate of liability was also included. This is an annual event and includes students and adults walking and student class floats.

Parade will begin at Josephine & Whitley Ave, and proceed east to Chase Ave.

Barricades for this event are not needed.

Security is provided by the Corcoran Police Department.

Police, Fire and Ambulance to be notified of activity on Whitley Ave. (temporary street closure)

Budget Impact:

None.

City Offices

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

CONSENT CALENDAR ITEM #: 2-D

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: September 16, 2019 **MEETING DATE:** September 24, 2019

SUBJECT: Consider request of the Corcoran Chamber of Commerce to hold the annual Cotton Festival & Parade Saturday, October 5, 2019 utilizing Whitley Ave, Christmas Tree Park, and J.G. Boswell Community Park at the RAC.

Recommendation: (Voice Vote)

Move to approve request contingent upon the receipt of a Certificate of Liability Insurance naming the City of Corcoran as an additional insured, Bingo permit (issued by City), and any alcohol permits required.

Discussion:

Staff received an application from Corcoran Chamber of Commerce requesting to hold their event on October 5, 2019. This is an annual event.

Clean up is on-going through-out the day, under the direction of the Chamber of Commerce.

The City, Public Works Department, will set out barricades and cones the Friday prior to the event, and the Chamber of Commerce and their volunteers will set them up on Saturday morning and take them down Saturday evening. Public Works will pick up all barricades and cones on Monday.

Security is provided by the Corcoran Police Department.

Police and Fire to be notified of street closure.

Budget Impact:

None.

City Offices

#1



Accounts Payable

Blanket Voucher Approval Document

User: spineda
 Printed: 09/19/2019 - 4:52PM
 Warrant Request Date: 9/24/2019
 DAC Fund:

Batch: 00522.09.2019 - Wrnt Rgstr 09/24/19 FY19

Line	Claimant	Amount
1	CalPERS	1.97
2	Corcoran Hardware	130.27
3	League of California Cities	500.00
4	The Printer	85.52
5	Valley Industrial & Family Med Grp	550.00

Page Total: \$1,267.76

Grand Total: \$1,267.76

Page Total: \$1,267.76

Accounts Payable

Voucher Approval List

User: spineda
Printed: 09/19/2019 - 4:54PM
Batch: 00522.09.2019 - Wmnt Rgstr 09/24/19 FY19



Warrant Date	Vendor	Description	Account Number	Amount
9/24/2019	CalPERS	PLAN RATE 26904-PEPRA MISC EMPLOYER	104-421-200-122	1.97
9/24/2019	Corcoran Hardware	EQUPT REPAIR	104-432-300-140	41.93
9/24/2019	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	14.37
9/24/2019	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	73.97
9/24/2019	League of California Cities	2019 LOCAL STREETS & ROADS ASSESSMENT	109-434-300-200	500.00
9/24/2019	The Printer	BUSINESS CARDS FOR PALMERIN & NOLEN	104-402-300-210	85.52
9/24/2019	Valley Industrial & Family Med Grp	L JONES PHY EXAM DOT	145-410-300-200	110.00
9/24/2019	Valley Industrial & Family Med Grp	R ADAMS PHY EXAM DOT	104-433-300-200	88.00
9/24/2019	Valley Industrial & Family Med Grp	R ADAMS PHY EXAM	112-438-300-200	22.00
9/24/2019	Valley Industrial & Family Med Grp	J GUERRERO PHY EXAM	105-437-300-200	110.00
9/24/2019	Valley Industrial & Family Med Grp	D MODESTO PHY EXAM	120-435-300-200	88.00
9/24/2019	Valley Industrial & Family Med Grp	D MODESTO PHY EXAM DOT	121-439-300-200	22.00
9/24/2019	Valley Industrial & Family Med Grp	J ROARK PHY EXAM DOT	104-421-300-200	110.00
Warrant Total:				1,267.76

Accounts Payable

Blanket Voucher Approval Document

User: spineda
 Printed: 09/19/2019 - 4:43PM
 Warrant Request Date: 9/24/2019
 DAC Fund:



Batch: 00502.09.2019 - Wrmt Rgstr 09/24/19 FY20

Line	Claimant	Amount
1	Accelerated Modular Concepts, Inc.	69,470.89
2	Anthony Chavez	150.00
3	Ashlyn Welsh	194.12
4	ASI Administrative Solutions, Inc	97.90
5	AT&T Mobility	41.82
6	Auto Zone, Inc.	200.58
7	Az Auto Parts	354.45
8	Beatwear Inc	2,354.26
9	Best Deal Food Co Inc.	14.05
10	Brenntag Pacific, Inc.	3,866.97
11	BSK Associates	1,991.00
12	Business Card- Bank of America Credit Cards	18,571.59
13	CALED	570.00
14	Cannon Financial Services, Inc.	231.11
15	Caves & Associates	510.00
16	CDW-Government, Inc	3,635.51
17	Chemical Waste Management Inc	2,673.00
18	City of Fresno-Police Department	406.00
19	Corcoran Chamber of Commerce	2,500.00
20	Corcoran Hardware	2,855.77
21	Corcoran Machine Works	20.09
22	Corcoran Publishing Company	355.00
23	Creative Bus Sales, Inc	161.06
24	CSJVRMA	117,792.01
25	Dept of Justice	968.00
26	El Rico GSA	8,750.00
27	Farley Law Firm	20,205.91
28	Felder Communications	779.50
29	Ferguson Enterprises, Inc	281.29
30	Frontier Communications	200.09
31	Frontier Communications	107.73
32	Frontier Communications	54.86
33	Frontier Communications	348.12
34	Frontier Communications	731.32
35	Frontier Communications	258.63
36	Frontier Communications	1,051.09
37	Galindo Farms Discing	8,560.98
38	Gary V. Burrows Inc.	3,171.52
39	Grainger Inc	700.26
40	Hanford Glass Inc.	543.62
41	High Desert Wireless Broadband	8,282.50
42	Hinderliter, deLlames & Assoc	769.36
43	Home Depot Credit Services	50.55
44	Ingram Digital Electric	308.88
45	Johnson Health Tech NA, Inc.	15,475.48
46	Jones Electric	155.00

47	Kevin Tromborg	244.64
48	Kings County Clerk	3.20
49	Kings Waste & Recycling	10,735.60
50	L. N. Curtis & Sons	149.54
51	Larry Ronk III	552.56
52	Lowe's	14.69
53	Martinez Upholstery	300.00
54	Matson Alarm Co. Inc.	120.50
55	NEOPOST	1,000.00
56	Nolan's Plumbing	8,700.00
57	Office Depot	809.80
58	PG&E	53.77
59	PG&E	197,693.68
60	PG&E	189.66
61	Pizza Factory	53.57
62	Price, Paige & Company	4,020.00
63	Proclean Supply	642.81
64	Project Delivery Professionals	800.00
65	Prudential Overall Supply	482.80
66	Pumping Solutions, Inc	588.50
67	Quality Pool Service	2,972.60
68	R3 Consulting Group	2,357.50
69	Radius Tire Co.	125.59
70	Rockwell Engineering & Equipment	1,086.66
71	S & R Specialty Equipment	13.42
72	Sawtelle & Rosprim Hardware, Inc.	536.45
73	Self Help Enterprises	2,092.00
74	SJVAPCD	580.00
75	Sun Badge Co	317.44
76	T&T Valve and Instruments, Inc.	3,249.84
77	Telstar Instruments	603.25
78	Terminix	99.00
79	TF Tire & Service	842.73
80	The Gas Company	4.77
81	The Gas Company	32.48
82	The Gas Company	20.92
83	The Gas Company	60.76
84	The Gas Company	16.80
85	The Gas Company	42.35
86	The Lawnmower Man	1,789.49
87	The Printer	1,412.12
88	Trans Union LLC	30.00
89	TSA Consulting Group, Inc.	50.00
90	Tule Trash Company	122,938.26
91	UNIFIRST Corporation	962.98
92	Univar USA Inc	4,145.95
93	unWired Broadband	199.95
94	US Bank	2,310.00
95	US Bank Equipment Finance	199.10
96	V & V Manufacturing Inc	682.77
97	Valley Industrial & Family Med Grp	45.00
98	Vanir Construction Management, Inc.	16,809.94
99	Verizon Wireless	356.40
100	Verizon Wireless	209.90
101	WEX BANK	75.00

Page Total: \$0.00

Grand Total: \$695,198.61

Page Total: \$0.00

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 09/19/2019 - 4:44PM
 Batch: 00502.09.2019 - Wmt Rgstr 09/24/19 FY20



Warrant Date	Vendor	Description	Account Number	Amount
9/24/2019	Accelerated Modular Concepts, Inc.	NEW POLICE HQ PROJECT	315-421-300-200	69,470.89
9/24/2019	Anthony Chavez	BOOTS REIMB	105-437-200-125	150.00
9/24/2019	Ashlyn Welsh	KC SHERIFF OVERPAYMENTFOR WITHHOLDING ORDER-REI	104-000-202-011	194.12
9/24/2019	ASI Administrative Solutions, Inc	COBRA ADMIN AUG 2019	104-402-300-200	97.90
9/24/2019	AT&T Mobility	WWTP DUTY MAN CELL PHONE	120-435-300-220	41.82
9/24/2019	Auto Zone, Inc.	BUS 238 DIESEL EXHAUST FLUID-8	145-410-300-260	108.25
9/24/2019	Auto Zone, Inc.	RESTORATION OF VEHICLE UNIT#189	105-437-300-260	49.07
9/24/2019	Auto Zone, Inc.	REPAIR ITEMS/UNIT 220	104-421-300-260	43.26
9/24/2019	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	5.98
9/24/2019	Az Auto Parts	FILTERS MOWER UNIT#241	104-412-300-140	52.31
9/24/2019	Az Auto Parts	TOGGLE BOOT, PARTS SWEEPER UNT#134	112-438-300-140	13.90
9/24/2019	Az Auto Parts	SOCKET	105-437-300-210	14.92
9/24/2019	Az Auto Parts	REPAIRS: JD SKIPLOADER #273	105-437-300-140	15.80
9/24/2019	Az Auto Parts	REPAIRS: JD SKIPLOADER #273	120-435-300-140	15.79
9/24/2019	Az Auto Parts	EQUIPT MAINT	105-437-300-140	5.10
9/24/2019	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	12.17
9/24/2019	Az Auto Parts	REPAIRS: PRESSURE WASHER	104-433-300-140	60.92
9/24/2019	Az Auto Parts	MAINT PARTS FOR UNT#220	104-421-300-260	15.35
9/24/2019	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	16.65
9/24/2019	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	125.56
9/24/2019	Beatwear Inc	CLASS A UNIFORMS/ K BOLLAND	114-414-300-210	1,200.00
9/24/2019	Beatwear Inc	CLASS A UNIFORMS/ C STAUFFER	114-414-300-210	1,154.26
9/24/2019	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	14.05
9/24/2019	Brenntag Pacific, Inc.	BULK CHLORINE FERRIC	105-437-300-219	8,479.22
9/24/2019	Brenntag Pacific, Inc.	BULK CHLORINE FERRIC	105-437-300-219	-4,612.25
9/24/2019	BSK Associates	QUANTI TRAY /TOTAL COLIFORM/ E COLI	105-437-300-200	153.00
9/24/2019	BSK Associates	AMMONIUM/ LODIDE/NITRATE/TOC	105-437-300-200	618.00
9/24/2019	BSK Associates	QUANI TRAY/ARSENIC/NITRATE	105-437-300-200	60.00
9/24/2019	BSK Associates	PLANT IFF/EFF/LAGOON	120-435-300-200	234.00
9/24/2019	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE	105-437-300-200	135.00
9/24/2019	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE	105-437-300-200	60.00

9/24/2019	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/ ECOLI	105-437-300-200	153.00
9/24/2019	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/E COLI	105-437-300-200	17.00
9/24/2019	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/E COLI	105-437-300-200	153.00
9/24/2019	BSK Associates	QUANTI TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00
9/24/2019	BSK Associates	QUANTI TRAY/ ARSENIC/NITRATE	105-437-300-200	90.00
9/24/2019	BSK Associates	QUANTI TRAY/ TOTAL COLIFORM/ECOLI	105-437-300-200	153.00
9/24/2019	BSK Associates	QUANTI TRAY/ ARSENIC/ NITRATE	105-437-300-200	45.00
9/24/2019	BSK Associates	QUANTI TRAY/ ARSENIC/ NITRATE	105-437-300-200	60.00
9/24/2019	Business Card- Bank of America Credit Cards	MAGLIGHT OFC FLASHLIGHTS	104-421-300-210	674.50
9/24/2019	Business Card- Bank of America Credit Cards	FUEL FOR PD VEHICLES-CHEVRON	104-421-300-250	183.96
9/24/2019	Business Card- Bank of America Credit Cards	WINDOW TINT UNIT#270	105-437-300-260	90.00
9/24/2019	Business Card- Bank of America Credit Cards	WINDOW TINT UNIT#270	120-435-300-260	90.00
9/24/2019	Business Card- Bank of America Credit Cards	HANFORD GRANITE PLAQUE FOR C CHAVEZ PARK	138-419-300-207	493.80
9/24/2019	Business Card- Bank of America Credit Cards	HARBOR FREIGHT DEPT SUPPLIES	105-437-300-210	19.71
9/24/2019	Business Card- Bank of America Credit Cards	GANT APP DIVIDERS RETURNED	104-401-300-210	-18.01
9/24/2019	Business Card- Bank of America Credit Cards	ANNUAL MEMB DUES CACEO	104-406-300-170	95.00
9/24/2019	Business Card- Bank of America Credit Cards	CACEO TRNG-LARRY RONK	104-406-300-270	410.00
9/24/2019	Business Card- Bank of America Credit Cards	STOVE & HOOD FOR 1914 ESTES	301-430-300-200	632.16
9/24/2019	Business Card- Bank of America Credit Cards	CARPET INSTALL & VINYL INSTALL-1914 ESTES	301-430-300-200	3,415.18
9/24/2019	Business Card- Bank of America Credit Cards	ANNUAL SAN JOAQ VALLEY AFFORD HOUSE SUMMIT-KEVIN	104-406-300-270	330.00
9/24/2019	Business Card- Bank of America Credit Cards	TV WALL MOUNT	145-410-300-210	12.99
9/24/2019	Business Card- Bank of America Credit Cards	COUNCIL CHAMBER SUPPLIES	104-401-300-271	41.34
9/24/2019	Business Card- Bank of America Credit Cards	LEIBERT CASSIDY CONFERENCE	104-402-300-270	595.00
9/24/2019	Business Card- Bank of America Credit Cards	CAL CLETS USERS TRAINING S BARBOZA	104-421-300-270	-225.00
9/24/2019	Business Card- Bank of America Credit Cards	HOTEL ACCOMDATIONS TRAINING S BARBOZA	104-421-300-270	-90.39
9/24/2019	Business Card- Bank of America Credit Cards	HOTEL ACCOMDATIONS TRAINING T ROCHA	104-421-300-270	-90.39
9/24/2019	Business Card- Bank of America Credit Cards	HOTEL ACCOMDATIONS TRAINING A MEECE	104-421-300-270	-90.39
9/24/2019	Business Card- Bank of America Credit Cards	AMAZON SWAT MCALISTER	114-414-300-210	151.90
9/24/2019	Business Card- Bank of America Credit Cards	AMAZON FOLDING TABLES	104-421-300-210	392.68
9/24/2019	Business Card- Bank of America Credit Cards	5.11 SWAT MCALISTER	114-414-300-210	313.88
9/24/2019	Business Card- Bank of America Credit Cards	HYELAND TOWING PD UNIT	104-421-300-200	75.00
9/24/2019	Business Card- Bank of America Credit Cards	FIRESTONE TIRES FOR PD UNIT	104-421-300-260	193.03
9/24/2019	Business Card- Bank of America Credit Cards	HYATT TRAINING FOR AGUIRRE	104-421-300-270	724.96
9/24/2019	Business Card- Bank of America Credit Cards	HYATT TRAINING FOR HARRIS	104-421-300-270	724.96
9/24/2019	Business Card- Bank of America Credit Cards	SS GRAPHICS PD UIT DECALS	104-421-300-260	1,000.19
9/24/2019	Business Card- Bank of America Credit Cards	AMAZON PRIME	104-421-300-210	14.06
9/24/2019	Business Card- Bank of America Credit Cards	VISALIA GERMAN AUTO PD BUG	104-421-300-260	1,419.21
9/24/2019	Business Card- Bank of America Credit Cards	VISALIA GERMAN AUTO PD BUG	104-421-300-260	1,642.07
9/24/2019	Business Card- Bank of America Credit Cards	AMAZON SWAT MCALISTER	114-414-300-210	228.66

9/24/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	18.90
9/24/2019	Business Card- Bank of America Credit Cards	AMAZON SWAT MCALISTER	114-414-300-210	30.70
9/24/2019	Business Card- Bank of America Credit Cards	AMAZON SWAT	114-414-300-210	77.40
9/24/2019	Business Card- Bank of America Credit Cards	STAPLES PD STAMPS	104-421-300-200	55.75
9/24/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	37.88
9/24/2019	Business Card- Bank of America Credit Cards	5.11 SWAT MCALISTER	114-414-300-210	216.47
9/24/2019	Business Card- Bank of America Credit Cards	5.11 SWAT PFARR	114-414-300-210	313.88
9/24/2019	Business Card- Bank of America Credit Cards	N AMERICA RESCUE SWAT	114-414-300-210	59.98
9/24/2019	Business Card- Bank of America Credit Cards	EB C2 TRAINING	114-414-300-270	89.68
9/24/2019	Business Card- Bank of America Credit Cards	CITY OF FRESNO TRAINING	104-421-300-270	3.80
9/24/2019	Business Card- Bank of America Credit Cards	UHAUL TRUCK RENTAL	104-421-300-180	122.25
9/24/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	25.92
9/24/2019	Business Card- Bank of America Credit Cards	UPS SHIPPING	104-432-300-152	10.91
9/24/2019	Business Card- Bank of America Credit Cards	UPS SHIPPING	104-432-300-152	6.90
9/24/2019	Business Card- Bank of America Credit Cards	U HAUL TRUCK RENTAL	104-421-300-180	217.67
9/24/2019	Business Card- Bank of America Credit Cards	UPS SHIPPING	104-432-300-152	10.91
9/24/2019	Business Card- Bank of America Credit Cards	UPS SHIPPING	104-432-300-152	5.80
9/24/2019	Business Card- Bank of America Credit Cards	MOTEL 6 TRAINING S BARBOZA	104-421-300-270	90.39
9/24/2019	Business Card- Bank of America Credit Cards	MOTEL 6 TRAINING T ROCHA	104-421-300-270	90.39
9/24/2019	Business Card- Bank of America Credit Cards	MOTEL 6 TRAINING A MEECE	104-421-300-270	90.39
9/24/2019	Business Card- Bank of America Credit Cards	FUEL FOR PD VEHICLES-CHEVRON	104-421-300-250	116.60
9/24/2019	Business Card- Bank of America Credit Cards	SANDCASTLE INN-HOTEL-TRAINING	104-421-300-270	216.78
9/24/2019	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
9/24/2019	Business Card- Bank of America Credit Cards	CSMFO PROP TAX	104-405-300-270	-20.00
9/24/2019	Business Card- Bank of America Credit Cards	CSMFO PROP TAX	104-402-300-270	-20.00
9/24/2019	Business Card- Bank of America Credit Cards	LCW WEBINAR	104-405-300-270	75.00
9/24/2019	Business Card- Bank of America Credit Cards	CSMFO CONF HOTEL	104-405-300-270	1,432.08
9/24/2019	Business Card- Bank of America Credit Cards	DEPT SUPPLIES DISP KEYS	104-432-300-210	9.69
9/24/2019	Business Card- Bank of America Credit Cards	DEPT SUPPLIES VETS HALL BAKING SHEETS	104-432-300-210	67.10
9/24/2019	Business Card- Bank of America Credit Cards	BARRICADES	109-434-300-210	605.35
9/24/2019	Business Card- Bank of America Credit Cards	BARRICADES & FLASHERS	120-435-300-210	630.07
9/24/2019	Business Card- Bank of America Credit Cards	DEPT SUPPLIES	104-431-300-210	28.95
9/24/2019	Business Card- Bank of America Credit Cards	DEPT SUPPLIES-JANITORIAL	104-432-300-210	126.16
9/24/2019	Business Card- Bank of America Credit Cards	WELL 11- CD MAILING	105-437-300-200	7.90
9/24/2019	Business Card- Bank of America Credit Cards	DEPT SUPPLIES: JANITORIAL	104-432-300-210	234.93
9/24/2019	CALED	ANNL MEMBERSHIP CAL ASSOC FOR LOCAL ECO DEV FY 19	104-406-300-170	570.00
9/24/2019	Cannon Financial Services, Inc.	CONTRACT & INS CHARGES 10/1/19	104-432-300-180	136.93
9/24/2019	Cannon Financial Services, Inc.	COPIER SVC RENTAL FOR SEPT 2019	104-421-300-180	94.18
9/24/2019	Caves & Associates	NEGOTIATIONS SEPT 2019	104-402-300-200	510.00

9/24/2019	TSA Consulting Group, Inc.	AUG 2019 SERVICES FEE FOR 401 A PLAN ADMIN	104-405-300-200	50.00
9/24/2019	Tule Trash Company	CONTRACT	112-438-300-200	133,803.48
9/24/2019	Tule Trash Company	FRANCHISE FEES 7.5%	104-000-316-024	-13,154.89
9/24/2019	Tule Trash Company	FRANCHISE FEES/ROLL OFFS/AUG 2019	112-436-316-023	-2,842.05
9/24/2019	Tule Trash Company	EQUIPT CHARGE-832 WHITLEY, 750 NORTH, 2607 E WHITLEY	112-436-300-200	390.00
9/24/2019	Tule Trash Company	PULL FEE PRISON 1	112-436-300-200	1,943.47
9/24/2019	Tule Trash Company	PULL FEE PRISON 1	112-436-300-192	1,161.55
9/24/2019	Tule Trash Company	DUMP FEE	112-436-300-192	505.70
9/24/2019	Tule Trash Company	PULL FEE PRISON 2	112-436-300-200	1,131.00
9/24/2019	UNIFIRST Corporation	UNIFORMS COSTS X2	104-433-200-125	96.31
9/24/2019	UNIFIRST Corporation	UNIFORMS COSTS X1	104-412-200-125	48.17
9/24/2019	UNIFIRST Corporation	UNIFORMS COSTS X3	109-434-200-125	144.45
9/24/2019	UNIFIRST Corporation	UNIFORMS COSTS X6	105-437-200-125	288.87
9/24/2019	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	154.08
9/24/2019	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	38.54
9/24/2019	UNIFIRST Corporation	UNIFORMS COSTS X4	145-410-200-125	192.56
9/24/2019	Univar USA Inc	SOD HYPO	105-437-300-219	4,145.95
9/24/2019	unWired Broadband	INTERNET SVC-WTP	105-437-300-220	199.95
9/24/2019	US Bank	QTER 2016A ADMIN FEE	105-437-300-200	2,310.00
9/24/2019	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	199.10
9/24/2019	V & V Manufacturing Inc	POLICE HAT BADGES	114-414-300-210	682.77
9/24/2019	Valley Industrial & Family Med Grp	GRACIE MEDINA DRUG SCREEN	145-410-300-200	45.00
9/24/2019	Vanir Construction Management, Inc.	NEW POLICE HQ CONST MANG.	315-421-300-200	16,809.94
9/24/2019	Verizon Wireless	TRANSIT CELL PHN SVC	145-410-300-220	108.84
9/24/2019	Verizon Wireless	TRANSIT WIRELESS AIRCARDS	145-410-300-220	38.01
9/24/2019	Verizon Wireless	WATER ON CALL CELL PHN SVC	105-437-300-220	9.55
9/24/2019	Verizon Wireless	WATER -WIRELESS AIR CARDS	105-437-300-220	38.01
9/24/2019	Verizon Wireless	CELL PHN SVC- R RODRIGUEZ	104-432-300-220	3.31
9/24/2019	Verizon Wireless	CELL PHN SVC- J FAULKNER	105-437-300-220	1.56
9/24/2019	Verizon Wireless	PW WIRELESS AIR CARDS	105-437-300-220	76.02
9/24/2019	Verizon Wireless	COM DEV INSPT PHONE	104-406-300-210	105.08
9/24/2019	Verizon Wireless	COM DEV AIR CARDS X2	104-406-300-210	76.02
9/24/2019	Verizon Wireless	EQUIPT INCENTIVE CREDIT	104-406-300-210	-100.00
9/24/2019	Verizon Wireless	DATA SVC: JULY 27-AUG 26, 2019	104-421-300-221	209.90
9/24/2019	WEX BANK	FUEL/PD/FEE	104-421-300-250	75.00

Warrant Total: 695,198.61

9/24/2019	Quality Pool Service	BULK CHLORINE	138-419-300-206	1,171.44
9/24/2019	Quality Pool Service	BULK CHLORINE	138-419-300-206	951.16
9/24/2019	R3 Consulting Group	FRANCHISE AGREEMENT REVIEW	112-438-300-200	922.50
9/24/2019	R3 Consulting Group	CONSULTING WORK	112-438-300-200	1,435.00
9/24/2019	Radius Tire Co.	GOODYEAR TIRE FOR PRIUS	104-402-300-210	125.59
9/24/2019	Rockwell Engineering & Equipment	EQUIPT MAINT & REPAIR SLUDGE PUMP PART	105-437-300-140	1,086.66
9/24/2019	S & R Specialty Equipment	EQUIPT MAINT & REPAIR SUCTION HOSE, MISC	105-437-300-140	13.42
9/24/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIRS	120-435-300-140	2.79
9/24/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	120-435-300-210	213.07
9/24/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT	105-437-300-140	14.51
9/24/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPLS	120-435-300-210	28.87
9/24/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPLS	105-437-300-210	24.71
9/24/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	105-437-300-140	10.99
9/24/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT	120-435-300-140	17.73
9/24/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT	105-437-300-140	12.44
9/24/2019	Sawtelle & Rosprim Hardware, Inc.	EQIPT MAINT & REPAIR	120-435-300-140	181.48
9/24/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPLS	105-437-300-210	29.86
9/24/2019	Self Help Enterprises	GEN ADMN PROJ SVCS	283-548-300-200	446.00
9/24/2019	Self Help Enterprises	GEN ADMN PROJ SVCS	283-548-300-200	446.00
9/24/2019	Self Help Enterprises	GEN ADMN	178-441-300-200	600.00
9/24/2019	Self Help Enterprises	GEN ADMN PROJ SVCS	177-448-300-200	600.00
9/24/2019	SJVAPCD	2019/20 PERMIT FEES-FACILITY ID C2046	105-437-300-160	580.00
9/24/2019	Sun Badge Co	NEW PD BADGES	104-421-300-210	317.44
9/24/2019	T&T Valve and Instruments, Inc.	EQUIPT 120 VAC ELECTRIC ACTUATOR	105-437-300-140	3,249.84
9/24/2019	Telstar Instruments	EQUIPT MAINT & REPAIR: LIFT STA SHERMAN	120-435-300-200	448.00
9/24/2019	Telstar Instruments	EQUIPT MAINT & REPAIR: LIFT STA SHERMAN	120-435-300-140	155.25
9/24/2019	Terminix	PEST CONTROL 1116 SHERMAN	301-430-300-316	44.00
9/24/2019	Terminix	PEST CONTROL 2410 BELL SEPT 2109 SVC	301-430-300-316	55.00
9/24/2019	TF Tire & Service	TIRE REPLACEMENT UNIT#205	120-435-300-260	842.73
9/24/2019	The Gas Company	ACCT#00891595001	104-432-300-242	60.76
9/24/2019	The Gas Company	ACCT#20001594009	104-432-300-242	32.48
9/24/2019	The Gas Company	ACCT#15829731015	104-432-300-242	16.80
9/24/2019	The Gas Company	ACCT#232319494965	301-430-300-316	4.77
9/24/2019	The Gas Company	ACCT#00888349024	145-410-300-242	20.92
9/24/2019	The Gas Company	ACCT#06981596833	104-432-320-242	42.35
9/24/2019	The Lawnmower Man	EQPT MAINT & REPAIR -BLOWER PURCHASE NEW BLOWER	104-412-300-140	1,789.49
9/24/2019	The Printer	TRASH WORK ORDERS W/TAX	104-432-300-140	1,022.42
9/24/2019	The Printer	#10 WNDOW ENVELOPES W/TAX	104-432-300-140	389.70
9/24/2019	Trans Union LLC	PROF SVC/BACKGROUND	104-421-300-200	30.00

9/24/2019	CDW-Government, Inc	PD DISP COMPUTERS	315-421-300-200	3,635.51
9/24/2019	Chemical Waste Management Inc	SLUDGE REMOVAL	105-437-300-193	2,673.00
9/24/2019	City of Fresno-Police Department	PERISHABLE SKILLS/RAPOZO	104-421-300-270	406.00
9/24/2019	Corcoran Chamber of Commerce	100TH CHRISTMAS TREE CELEBRATION	104-401-300-285	2,500.00
9/24/2019	Corcoran Hardware	DEPT SUPPLIES	138-419-300-206	225.28
9/24/2019	Corcoran Hardware	EQUIPT REPAIR	104-412-300-140	26.53
9/24/2019	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	191.56
9/24/2019	Corcoran Hardware	EQUIPT REPAIR	104-432-300-140	171.69
9/24/2019	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	48.55
9/24/2019	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	187.27
9/24/2019	Corcoran Hardware	EQUIPT REPAIR	109-434-300-140	83.87
9/24/2019	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	860.71
9/24/2019	Corcoran Hardware	EQUIPT REPAIR	120-435-300-140	201.80
9/24/2019	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	601.80
9/24/2019	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	238.41
9/24/2019	Corcoran Hardware	PD SUPPLIES	104-421-300-210	10.81
9/24/2019	Corcoran Hardware	PD SUPPLIES	104-421-300-210	7.49
9/24/2019	Corcoran Machine Works	EQUIPT MAINT & REPAIR-PAINT MACHINE	109-434-300-140	20.09
9/24/2019	Corcoran Publishing Company	NIXLE AD 8/1/19 & 8/8/19	104-421-300-156	72.00
9/24/2019	Corcoran Publishing Company	AD RAN AUG 1, 2019	145-410-300-156	283.00
9/24/2019	Creative Bus Sales, Inc	BUS 169-BLOWER MOTOR SUAL SHAFT ASSY /FREIGHT	145-410-300-260	161.06
9/24/2019	CSJVRMA	WORKERS COMP	104-402-200-121	1,522.00
9/24/2019	CSJVRMA	WORKERS COMP	104-405-200-121	712.50
9/24/2019	CSJVRMA	WORKERS COMP	104-406-200-121	930.00
9/24/2019	CSJVRMA	WORKERS COMP	104-412-200-121	2,937.50
9/24/2019	CSJVRMA	WORKERS COMP	104-431-200-121	669.00
9/24/2019	CSJVRMA	WORKERS COMP	104-433-200-121	2,025.00
9/24/2019	CSJVRMA	WORKERS COMP	109-434-200-121	1,525.00
9/24/2019	CSJVRMA	WORKERS COMP	112-438-200-121	450.00
9/24/2019	CSJVRMA	WORKERS COMP	120-435-200-121	5,540.00
9/24/2019	CSJVRMA	WORKERS COMP	121-439-200-121	1,375.00
9/24/2019	CSJVRMA	WORKERS COMP	105-437-200-121	7,850.00
9/24/2019	CSJVRMA	WORKERS COMP	145-410-200-121	10,000.00
9/24/2019	CSJVRMA	WORKERS COMP	104-421-200-121	42,300.00
9/24/2019	CSJVRMA	WORKERS COMP	104-432-200-121	366.50
9/24/2019	CSJVRMA	WORKERS COMP	301-430-200-121	194.00
9/24/2019	CSJVRMA	WORKERS COMP	178-441-200-121	250.00
9/24/2019	CSJVRMA	WORKERS COMP	177-448-200-121	187.50
9/24/2019	CSJVRMA	WORKERS COMP	275-549-200-121	368.00

9/24/2019	CSJVRMA	WORKERS COMP	179-442-200-121	75.00
9/24/2019	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	509.19
9/24/2019	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	1,017.04
9/24/2019	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	1,977.00
9/24/2019	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	381.39
9/24/2019	CSJVRMA	LIABILITY PROGRAM	104-411-300-130	572.09
9/24/2019	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	1,589.13
9/24/2019	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	12,269.19
9/24/2019	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	889.91
9/24/2019	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	1,017.04
9/24/2019	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	635.65
9/24/2019	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	2,034.08
9/24/2019	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	381.39
9/24/2019	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	2,726.15
9/24/2019	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	424.00
9/24/2019	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	6,991.65
9/24/2019	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,803.00
9/24/2019	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	2,297.11
9/24/2019	Dept of Justice	LIVE SCAN FEE FOR AUG 2019	104-421-300-148	968.00
9/24/2019	El Rico GSA	EL RICO GSA	105-437-300-200	8,750.00
9/24/2019	Farley Law Firm	LEGAL EXPENSES FOR JULY2019	104-403-300-200	5,388.26
9/24/2019	Farley Law Firm	EXPENSES FOR 1630 BREWERE	104-403-300-200	3,132.00
9/24/2019	Farley Law Firm	EXPENSES FOR 2428 LORENA	104-403-300-200	62.50
9/24/2019	Farley Law Firm	LIFT STATION AUG 2019	104-403-300-200	2,065.50
9/24/2019	Farley Law Firm	WELL LITAGATION	105-437-300-200	7,350.15
9/24/2019	Farley Law Firm	RETAINER FEE	104-403-300-200	250.00
9/24/2019	Farley Law Firm	CANNABIS ORDINANCE	104-403-300-200	1,957.50
9/24/2019	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
9/24/2019	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
9/24/2019	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
9/24/2019	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
9/24/2019	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
9/24/2019	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
9/24/2019	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
9/24/2019	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
9/24/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR -DIRECT READ CF	105-437-300-140	116.01
9/24/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR -GASKET /FLANGE LOCK RING	105-437-300-140	165.28
9/24/2019	Frontier Communications	ACCT#55999214080910985	104-432-300-220	107.73
9/24/2019	Frontier Communications	ACCT#55999210200731195	104-421-300-220	200.09

9/24/2019	Frontier Communications	ACCT#55999251511202085	104-421-300-220	731.32
9/24/2019	Frontier Communications	ACCT#2091481538030198-5	136-415-300-220	54.86
9/24/2019	Frontier Communications	ACCT#55999222430604085	104-432-300-220	348.12
9/24/2019	Frontier Communications	ACCT#55999221510101675	104-432-300-220	1,051.09
9/24/2019	Frontier Communications	ACCT#559992418506299065	105-437-300-220	258.63
9/24/2019	Galindo Farms Discing	GEN REPAIR OF PROP 1914 ESTES	301-430-300-200	3,511.00
9/24/2019	Galindo Farms Discing	418 BENRUS-INTERIOR WORK, INSTALL NEW BACK DOOR, &	301-430-300-200	2,730.00
9/24/2019	Galindo Farms Discing	2104 BELL & 1116 SHERMAN -MONTHLY LAWN SVC	301-430-300-200	130.00
9/24/2019	Galindo Farms Discing	CEILING FAN & WA	301-430-300-200	269.98
9/24/2019	Galindo Farms Discing	PROP CLEAN UP & DISPOSAL 24516 S 1/2 AVENUE.	104-406-300-198	1,920.00
9/24/2019	Gary V. Burrows Inc.	FUEL STATEMENT	104-421-300-250	1,391.15
9/24/2019	Gary V. Burrows Inc.	FUEL STATEMENT	104-433-300-250	183.44
9/24/2019	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	567.90
9/24/2019	Gary V. Burrows Inc.	FUEL STATEMENT	112-438-300-250	237.00
9/24/2019	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	445.41
9/24/2019	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	346.62
9/24/2019	Grainger Inc	EQUIPT ,MAINT & REPAIR KIT FOR COMPRESSOR	105-437-300-140	700.26
9/24/2019	Hanford Glass Inc.	REPAIRS TO BACK DOOR AT CITY HALL	104-432-300-200	543.62
9/24/2019	High Desert Wireless Broadband	MONTHLY CONTRACT AUG 2019	104-432-300-201	8,282.50
9/24/2019	Hinderliter, deLlames & Assoc	CONTRACT SVCS TRANS TAX 3Q	104-405-300-200	300.00
9/24/2019	Hinderliter, deLlames & Assoc	AUDIT SVCS TRANS TAX	104-405-300-200	469.36
9/24/2019	Home Depot Credit Services	DEPT SUPPLIES: TREATED TIMBERS	109-434-300-210	50.55
9/24/2019	Ingram Digital Electric	GREEN 12" LED BALL INDICATOR -4	109-434-300-210	308.88
9/24/2019	Johnson Health Tech NA, Inc.	NEW PD GYM EQUIPT	315-421-300-200	15,475.48
9/24/2019	Jones Electric	EQUIPT MAINT & REPAIR PUMP AT MAROOT	104-412-300-140	155.00
9/24/2019	Kevin Tromborg	REIMB TRAVEL EXP CALBO TRNG SEPT 9-12, 2019	104-406-300-270	244.64
9/24/2019	Kings County Clerk	PRINTOUT OF DOC FOR 1914 ESTES & 1630 BREWER	301-430-300-200	3.20
9/24/2019	Kings Waste & Recycling	GREEN WASTE 196.31 UNITS/TONS	112-436-300-192	7,852.40
9/24/2019	Kings Waste & Recycling	BLUE CANS 63.41 UNITS/TONS	112-436-300-192	2,536.40
9/24/2019	Kings Waste & Recycling	MISC COMM 8.67 UNITS/TONS	112-436-300-192	346.80
9/24/2019	L. N. Curtis & Sons	VEST GEAR	114-414-300-210	149.54
9/24/2019	Larry Ronk III	CACEO 2019 ANNUAL SEM 10/1-4/19	104-406-300-270	306.60
9/24/2019	Larry Ronk III	CALBO EDU WEEK ONTARIO: 10/13-17/19	104-406-300-270	245.96
9/24/2019	Lowe's	DEPT SUPPLIES: MAURE	104-412-300-210	14.69
9/24/2019	Martinez Upholstery	NEW UPHOLSTERY UNIT189	105-437-300-260	300.00
9/24/2019	Matson Alarm Co. Inc.	RAO ALARM SYS MONITORING & SVC	104-432-300-200	120.50
9/24/2019	NEOPOST	POSTAGE MACHINE @ CITY HALL	104-432-300-152	1,000.00
9/24/2019	Nolan's Plumbing	STREET REPAIR VARIOUS LOCATIONS	109-434-300-213	8,700.00
9/24/2019	Office Depot	OFFICE SUPPLIES	145-410-300-210	134.22

9/24/2019	Office Depot	OFFICE SUPPLIES	104-405-300-150	79.00
9/24/2019	Office Depot	OFFICE SUPPLIES	104-406-300-210	37.34
9/24/2019	Office Depot	OFFICE SUPPLIES	104-406-300-210	2.15
9/24/2019	Office Depot	OFFICE SUPPLIES	104-406-300-210	368.96
9/24/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	19.32
9/24/2019	Office Depot	OFFICE SUPPLIES	104-402-300-210	15.74
9/24/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	65.42
9/24/2019	Office Depot	OFFICE SUPPLIES	104-406-300-210	35.44
9/24/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	21.37
9/24/2019	Office Depot	OFFICE SUPPLIES	104-406-300-210	30.84
9/24/2019	PG&E	ACCT#99497000756-9	111-601-300-240	9.86
9/24/2019	PG&E	ACCT#99497000756-9	145-410-300-240	1,775.32
9/24/2019	PG&E	ACCT#99497000756-9	138-419-300-206	4,900.03
9/24/2019	PG&E	ACCT#99497000756-9	104-412-300-240	1,458.48
9/24/2019	PG&E	ACCT#99497000756-9	104-432-300-240	13,453.25
9/24/2019	PG&E	ACCT#99497000756-9	104-432-320-240	667.51
9/24/2019	PG&E	ACCT#99497000756-9	109-434-300-240	457.48
9/24/2019	PG&E	ACCT#99497000756-9	120-435-300-240	25,322.97
9/24/2019	PG&E	ACCT#99497000756-9	121-439-300-240	696.48
9/24/2019	PG&E	ACCT#99497000756-9	105-437-300-240	148,952.30
9/24/2019	PG&E	ACCT#8670734283-7	301-430-300-316	189.66
9/24/2019	PG&E	ACCT#8330898526-2	301-430-300-316	53.77
9/24/2019	Pizza Factory	INMATE MEALS	104-421-300-148	53.57
9/24/2019	Price, Paige & Company	PLANNING & PRELIM AUDIT PROCEDURES	104-405-300-200	840.00
9/24/2019	Price, Paige & Company	CONSULTANT REVIEW BUDGET RECON	104-405-300-200	3,180.00
9/24/2019	Proclean Supply	JANITORIAL SUPPLIES NEW PD	104-432-300-210	642.81
9/24/2019	Project Delivery Professionals	PREPARE RFQ FOR DESGN SVCS CMAQ PROJECT	109-434-300-200	800.00
9/24/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	51.72
9/24/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	34.29
9/24/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	181.71
9/24/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	24.73
9/24/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	26.51
9/24/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	34.63
9/24/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	24.51
9/24/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	52.84
9/24/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	51.86
9/24/2019	Pumping Solutions, Inc	EQUIPT MAINT & REPAIR KIT/AIR	105-437-300-140	409.40
9/24/2019	Pumping Solutions, Inc	EQUIPT MAINT & REPAIR : PARTS-END CAP	105-437-300-140	179.10
9/24/2019	Quality Pool Service	CITY POOL MONTHLY SVC	138-419-300-206	850.00

City of

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**PUBLIC HEARING
ITEM #: 5-A**

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg: Community Development Director
Planner, Building Official, Transit Director

SUBJECT: Transit Fares

DATE: September 18, 2019

MEETING DATE: September 24, 2019

RECOMMENDATION: Discuss and hear public comments regarding Transit Fares.

DISCUSSION:

City Council, at its regularly scheduled meeting on August 13, 2019, voted and directed staff to present the proposed new transit fares at the required public hearing(s). Today is the first of two (2) public hearings that will be presented. The second hearing will be held on November 12, 2019. At the City Council meeting on March 12, 2019, Community Development staff, presented a transit fare workshop outlining the history of transit, the current fares and staff's fare recommendation for the next five years. A brief recap of the presentation:

Transit operations started in 1975 serving only senior citizens. In 1989, through grants and funds received from Local Transit Funds (LTF), Corcoran was able to establish a transit operation that serviced the whole community. The City Council set the transit fares in 1989 and for the past 30 years the City has not raised the transit fare rate.

As it is with any State or Federal grant, there are minimum requirements that must be met. For transit, the major requirement is the Fare Box obligation. Fare box requires that we must meet 10% of our transit expenses through revenues. Expenses include employee cost, (wages and benefits), fuel, bus maintenance and parts, and equipment. Our primary source of revenue is bus fares, Amtrak ticket sales, and KART passes. Other revenues include our bus wash station, and rents generated from the depot building.

If transit expenses are \$700,000, we must bring in a minimum of \$70,000 in revenue. Our annual transit expenses run between \$950,000 and \$1,014,000.

Revenues

	FY 2017-2018	FY 2016-2017	FY 2015-2016
Bus fare	\$23,446.00	\$26,740.00	\$29,298.00
Amtrak tickets	\$44,686.00	\$47,847.00	\$44,912.00
Kart passes	\$3412.00	\$5,280.00	\$5,734.00
Sub total	\$71,544	\$79,867.00	\$79,944.00
Bus Wash	\$990.00	\$1,512.00	\$729.00
Office Rent	\$3,600.00	\$3,300.00	\$3,600.00
Sub Total	\$4,590.00	\$4,812.00	\$4329.00
Grand Total	\$76,134.00	\$84,679.00	\$84,273.00

Current fares adopted in 1989:

General Ridership: (includes unincorporated fringe area around Corcoran)	\$1.00
Senior Citizen: (Requires a 50% reduction of set fare)	\$.25
ADA, Handicap: (Requires a 50% reduction of set fare)	\$.25
Youth: (0-8 years old accompanied by an adult)	\$.25
Assistant: (Drop off and pick up same as paying rider)	Free

Recommended Rate Fares

Rider	City Limit Fares	Fringe Area Fares
General	\$1.50	\$3.50
Youth	\$1.00	\$2.50
Senior	\$.75	\$1.75
General Handicap	\$.75	\$1.75
Assistant	Free	Free
Cemetery		\$4.00
State Prisons		\$5.00

BUDGET IMPACT:

Minimum cost to implement fare rate changes. Positive impact on revenue regarding transit.

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**STAFF REPORT
ITEM #: 7-A**

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: September 18, 2019

MEETING DATE: September 24, 2019

SUBJECT: Consider Cesar Chavez Park lease agreement with Corcoran Joint Unified School District.

Recommendation:

Approve Cesar Chavez Park lease agreement with Corcoran Joint Unified School District.

Discussion:

As part of the Prop 68 Grant application process to solicit funds for improvements at Cesar Chavez Park, it was determined that the original lease between the City and Corcoran Unified School District (CUSD) had expired. As such, the City and CUSD submitted letters to the grant agency indicating that a new lease would be executed.

The City and CUSD have collaborated on the upkeep maintenance of the park space since 1980. A lease agreement has been drafted by the City Attorney. The agreement includes the State required term length of 30 years and the intent that the park will be operated and maintained for public recreational use.

Budget Impact:

The City will continue to maintain the playground and bathroom facilities at the park. Costs for this work have been and will continue to be allocated in the budget.

Attachments:

- Letter from City to Prop 68 Grant Representative
- Letter from CUSD to Prop 68 Grant Representative
- Cesar Chavez Park Lease Agreement

City Offices

City of
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July 30, 2019

Nicky Lambert
Project Officer
Office of Grants and Local Services
Proposition 68 Statewide Park Development Program

Re: Letter of Intent to Enter into a Lease Agreement with the Corcoran Unified School District for the Purposes of Obtaining State Proposition 68 Bond Funding

Dear Ms. Lambert:

This letter serves as a commitment from the City of Corcoran to enter into a lease agreement for the use, operation, and maintenance of Cesar Chavez Park. The City and the Corcoran Unified School District (CUSD) have collaborated on the upkeep maintenance of the park space since 1980. The City agrees to continue this successful partnership with CUSD into the foreseeable future.

The City agrees to enter into a Lease Agreement with CUSD for the construction, operation, and maintenance of park improvements at Cesar Chavez Park which is located on District property.

A lease agreement has been drafted by the City Attorney and will be presented to the City Council at an upcoming scheduled meeting for approval. The agreement will include at a minimum the State required term length of 30 years and the intent that it will be operated and maintained for public recreational use.

Sincerely,



Kindon Meik
City Manager



Corcoran Unified School District

1520 Patterson Avenue, Corcoran, California 93212
(559) 992-8888 – Fax (559) 992-1248

July 31, 2019

Nicky Lambert
Project Officer
Office of Grants and Local Services
Proposition 68 Statewide Park Development Program

Re: Letter of Intent to Enter into a Lease Agreement for the Purposes of Obtaining State Proposition 68 Bond Funding

Dear Ms. Lambert:

With this letter, the Corcoran Joint Unified School District recognizes the long historical partnership with the City of Corcoran in the use and maintenance of Cesar Chavez, dating back to 1980. CUSD agrees to continue to this successful partnership with the City of Corcoran into the foreseeable future.

It conceptually agrees to enter into a Lease Agreement with the City of Corcoran (City) for the construction, operation, and maintenance of park improvements at Cesar Chavez Park which is located on District property.

A draft lease agreement has been reviewed by the District and will be presented to the CUSD Trustees at a regularly scheduled meeting when board meetings resume following the start of the new school year. The agreement will include at a minimum the State required term length of 30 years and the intent that it will be operated and maintained for public recreational use.

If the Proposition 68 Statewide Park Development Program Funds are awarded to the City of Corcoran the District commits to sign and execute the land tenure agreement.

Sincerely,

Rich Merlo
Superintendent
Corcoran Joint Unified School District

Cc: City of Corcoran

Rich Merlo
Superintendent

Lora Cartwright
Director of Educational Services

ADMINISTRATION
Elizabeth Mendoza
Director of Categorical Programs

Steve Berry
Director of Technology

Pamela Dihel
Chief Business Officer

BOARD OF TRUSTEES

Karen Frey Robert Alcorn Sammy Ramirez Patty Robertson Bobby Toney

MEMORANDUM OF UNDERSTANDING

BETWEEN THE CITY OF CORCORAN AND CORCORAN UNIFIED SCHOOL DISTRICT

This Lease Agreement ("Agreement") is entered into by and between Corcoran Joint Unified School District ("District" or "Lessor") and the City of Corcoran ("City" or "Lessee"), collectively referred to in this the "Parties."

RECITALS

WHEREAS, the District owns and operates Mark Twain Elementary School located at 1500 Oregon Avenue, Corcoran, California 93212 ("Mark Twain School site"); and

WHEREAS, Cesar Chavez Park is located on a portion of the Mark Twain School site; and

WHEREAS, in 1980, the District, and the City entered into a 25-year agreement to establish recreational facilities at the Mark Twain School site ("the 1980 agreement")

WHEREAS, as a result of the 1980 agreement, the Parties jointly developed recreational facilities on a portion of the Mark Twain School Site that is now called Cesar Chavez Park; and

WHEREAS, the Parties have continued to jointly operate and maintain Cesar Chavez Park from 1980 until the present and the Parties desire to continue their joint use of Cesar Chavez Park for the benefit of the students of Mark Twain Elementary School and the general public; and

WHEREAS, the City intends to apply for grant funding offered by the California Department of Parks and Recreation Office of Grants and Local Services Statewide Park Program to improve the quality of recreation facilities offered at Cesar Chavez Park.

AGREEMENT

The Parties agree to the following:

1. **Leased Premises.** Lessor leases to Lessee and Lessee leases from Lessor Cesar Chavez Park, presently located on a portion of the Mark Twain School Site and as depicted on the map attached hereto as Exhibit A and incorporated herein by reference.

2. **Term of the lease agreement.** The lease agreement will commence at midnight on November 1, 2019, and end at midnight on November 1, 2050 for a duration of 31 years.

a. The City may exercise an option for the City to renew the agreement beyond the 31-year term for an additional 10 years. This option is non-binding on either party.

3. **Site control, roles, and responsibilities.** The Parties agree to the following terms regarding site control, roles, and responsibilities:

a. The District authorizes the City to proceed with any construction projects funded by a grant. The City will be authorized to delegate construction responsibilities to other entities; and

b. The City and District will allow the use of the park by the general public for the duration of the lease agreement; and

c. The District grants the City permission to operate the Park, including, but not limited to, scheduling recreational programs. The District shall allow the City to delegate operational roles to other entities and will ensure full public access for the duration of the lease agreement; and

d. The Parties shall jointly maintain the park as it has since 1980. The Lessor shall provide utilities, and maintain landscaping, irrigation, and trash removal. The Lessee will maintain bathrooms and all playground equipment. The Parties may delegate maintenance to other entities but each will ultimately be bound to ensure the park is maintained through the duration of the lease agreement.

e. The Parties will meet periodically to coordinate their joint use and maintenance of the park.

4. **Termination.** Either party may revoke this Agreement only for cause. For cause will include, but is not limited to, the City not obtaining grant funding offered by the California Department of Parks and Recreation Office of Grants and Local Services Statewide Park Program to improve the quality of recreation facilities offered at Cesar Chavez Park.

5. **Indemnification and Hold Harmless.** To the extent limited by applicable law, the Parties agree to indemnify and hold harmless the other party, and any of its affiliates or subsidiaries, and all of its directors, officers, agents, contractors, volunteers and employees, from any and all claims or liabilities, including, but not limited to, injury, death and/or damage to property, which may arise from the indemnifying parties' performance of this Agreement, except to the extent that such claims or liabilities arise from the gross negligence or willful action or inaction of the other indemnified party or its affiliates or subsidiaries.

6. **Cooperation of the Parties.** Lessor and Lessee shall cooperate with one another to secure any and all funding approvals from state agencies for improvements to the park.

7. **Amendment.** All material changes this Agreement may only be amended by an instrument in writing executed by Lessor and Lessee.

8. **Effective Date.** This Memorandum of Understanding Agreement shall be in full force and effect upon approval by the City and School officials and the signatures of both Parties.

9. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument.

Corcoran Unified School District

City of Corcoran

By: _____
Rich Merlo
Superintendent

By: _____
Kindon Meik
City Manager

City of

CORCORAN

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**STAFF REPORT
ITEM #: 7-B**

MEMO

TO: Corcoran City Council

FROM: Marlene Spain, City Clerk

DATE: September 20, 2019 **MEETING DATE:** September 24, 2019

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; and co-sponsor the annual Christmas in the park hotdog roast and hayride event on Thursday, December 19, 2019.

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 Curt Rowe, 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).

Mark your calendars; the annual tree lighting ceremony will take place following the Christmas Parade on Thursday, December 5, 2019. The Annual Christmas in the Park event is scheduled for Thursday, December 19, 2019. This event provides a hot dog roast and hayrides and is held downtown in Christmas Tree Park.

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

September 16, 2019

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 **100th** 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 16th. The tree would be placed in the intersection on Saturday November 23rd and decorating would occur through that weekend. The weekend of November 30th would be utilized to place finishing touches on the tree and the park as needed. The lighting ceremony will take place during the Christmas Parade scheduled for December 5th. The annual Christmas in the Park hotdog roast and hayride will be held on December 19th. The tree would be removed from the street on Saturday January 4 or alternatively January 11th.

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 100th year.

If you have any questions, please call me on my cell at 559-731-8165.

Sincerely,

Curt Rowe
President

Christmas Tree Committee

cc: Joe Faulkner

Marlene,

09-16-2019

1 – Attached is the Christmas Tree Committee letter requesting sponsorship from the city for the purposes of insurance coverage. The insurance sponsorship is extremely important to the committee members and should be included in the minutes of the council. This is the same sponsorship that has been provided for many years.

2 – The letter also serves as the annual letter from the Christmas Tree Committee to obtain permission to place the Christmas tree in the street.

This letter is unchanged from prior years. If you have any questions please call me.

Could you please e-mail me to let me know the date that this will be on the City Council agenda so that I know? curtrowe1485@gmail.com

Thanks for your help.



Curt Rowe

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: September 24, 2019
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- October 8, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- October 16-19, 2019 (Wednesday-Friday) League of CA Cities Annual Conference, Long Beach, CA
- October 22, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- October 26, 2019 (Saturday) PD Facility Dedication – 10:00 AM, 911 Hannah Ave.
- November 11, 2019 (Monday) City Offices Closed in Observance of Veteran’s Day
- November 12, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items- None
 - 1. Cotton Festival Parade
 - 2. Water violations warnings.
 - 3. Code enforcement efforts
 - 4. Bond/insurance for select staff
 - 5. Tour of PD for Council Members

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

- C. Committee Reports



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
09/10/19 08/13/19	City Council and Staff discussed water citations. Council directed Staff to begin preparing a policy outlining warning/violations for water waste. Council requested review of process for water citations.	In progress	Community Development/Public Works/City Manager
09/10/19 06/25/19	Presentation by PARS on fund status of Section 115. Council requested further information on PERS Unfunded Liability and specific funds that can be paid off early. Council also requested periodic updates Section 115 Account (PARS) for retirement contributions.	In progress.	Finance Director/City Manager
03/26/19	Council discussed the idea of requiring angled parking in commercial development.	In progress	Community Development
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development
08/13/19 03/12/19 10/09/18	Council provided direction on new transit rates. Public hearings will be scheduled. Kevin Tromborg, Community Development Director, provided a history and overview of Corcoran transit rates. Council will consider proposed rate changes at a future meeting with subsequent public hearings scheduled if rates are to be changed. Request by City Council to review transit revenues and rates.	In progress	Community Development
05/09/17	City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Ongoing	Finance Director/City Manager