

**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 25, 2021
5:30 P.M*

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

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 state their name and address and proceed with comments. Each speaker will be limited to five (5) minutes.

2. **CONSENT CALENDAR (VV)**

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

- 2-A. Approval of minutes of the meeting of the City Council on April 27, 2021 and the Special Council Meeting on May 3, 2021.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve Resolution No. 3083 adopting the City of Corcoran 2021-22 SB1 project list.
- 2-D. Consideration and acceptance of Final Map 20-04, regarding Tentative Parcel Map 20-03

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated May 11, 2021 and May 25, 2021. *(Ruiz-Nuñez)*
(VV)

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. Public Hearing to obtain comments and approve Ordinance No. 640 to approve the amendment to the contract with CalPERS for Employee Cost Sharing of 3%. *(Ruiz-Nuñez/Shortnacy)(VV)*

- A. Open public hearing
- B. Staff report and presentation
- C. Accept written testimony
- D. Accept oral testimony
- E. Close hearing
- F. Council discussion
- G. By motion approve/approve with changes/deny proposed resolution.

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Authorize the extension of the Otis Ave/North Ave water main. *(Faulkner)(VV)*

7-B. Award the construction on a multi-age splash pad located at Burnham Smith Park to JT2 Inc. (*Faulkner*) (*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. **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: APN: 030-062-008
2410 Bell Ave
APN: 034-150-049
1049 Chittenden Ave

Agency negotiator: Acting City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

9-B. **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: Ronald Austin vs. City of Corcoran
Case No. 21C-0062

9-C. **CONFERENCE INVOLVING JOINT POWERS AGENCY**

With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54956.96:

Joint Powers Agency: Kings County Fire Department

Local Agency Representative: _____

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

Tuesday, April 27, 2021

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

ROLL CALL

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

Councilmembers absent:

Staff present: Joseph Beery, Joseph Faulkner, Soledad Ruiz-Nuñez, Reuben Shortnacy, Marlene Spain, and Kevin Tromborg

Press present: None

INVOCATION - Invocation was led by Councilmember Palmerin

FLAG SALUTE – Flag salute was led by Councilmember Robertson

1. **PUBLIC DISCUSSION** – None

2. **CONSENT CALENDAR**

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

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

3. **APPROPRIATIONS (VV)**

Following Council discussion, a **motion** was made by Palmerin and seconded by Ojeda to approve warrant register dated April 27, 2021. Motion carried by the following vote:

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

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Soledad Ruiz-Nunez, Finance Director, presented the Third Quarter revenue and expenses for Fiscal Year 2021 from July 1, 2020 to March 31, 2021.

7-B. Deputy Chief, Gary Cramer, presented the Corcoran Police Department 2020 Annual Report.

7-C. Council gave staff direction to advertise on The Corcoran Journal, the creation of a committee to study the homeless issue in Corcoran.

7-D. Kevin Tromborg, Community Development Director, presented the 2020 Planning Commission Report and the 2021 1st Quarter Planning Commission Report.

7-E. Following Council discussion, a **motion** was made by Palmerin and seconded by Ojeda to approve the position of Deputy City Clerk/Executive Assistant. Motion carried by the following vote:

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

NOES:

ABSENT:

7-F. Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to approve Resolution No. 3081, regarding 5311 Operating Assistance and Certifications and Assurances. Motion carried by the following vote:

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

NOES:

ABSENT:

7-G. Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to approve Resolution No. 3082, 5311 Corona Virus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA) Operating Assistance. Motion carried by the following vote:

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

NOES:

ABSENT:

7-H. Following Council discussion, a **motion** was made by Zamora-Bragg seconded by Robertson to approve the purchase of a 500 kW portable emergency diesel generator using Cal OES Community Power Resiliency Allocation funds. Motion carried by the following vote:

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

8. **MATTERS FOR MAYOR AND COUNCIL**

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

CLOSED SESSION

The City Council convened in closed session at 7:30 p.m.

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

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

9-B. **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: City of Corcoran v. Curtimade Dairy Inc.
Case No. 276661

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: Curtimade Dairy Inc. vs. City of Corcoran
Case No. 282532

The regular meeting was reconvened at 8:58 p.m. There was no action taken on Items 9-A, 9-B or 9-C.

ADJOURNMENT

9:00 P.M.

Patricia Nolen, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

**MINUTES
CORCORAN CITY COUNCIL MEETING,
SPECIAL MEETING**

Monday May 3, 2021

The special meeting of the Corcoran City Council was held at Corcoran City Council Chambers, 1015 Chittenden Ave and was called to order by Vice-Mayor Zamora-Bragg at 5:36 P.M.

1. ROLL CALL

Councilmembers present: Sidonio Palmerin, Greg Ojeda, and Jeanette Zamora-Bragg

Councilmember present via Zoom: Patricia Nolen

Councilmembers absent: Jerry Robertson

Staff present: Joseph Faulkner, Reuben Shortnacy and Marlene Spain

Staff present via Zoom: Michael Schulte

Press present: None

Council member Robertson arrived at 5:38 P.M.

2. The City Council convened in closed session at 5:39 P.M. to discuss the following:

2-A. 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: City of Corcoran v. Curtimade Dairy Inc.
Case No. 276661

2-B. 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: Curtimade Dairy Inc. vs. City of Corcoran
Case No. 282532

At 5:44 P.M. the City Council reconvened in open session.

Following Council discussion a **motion** was made by Ojeda and seconded by Robertson to authorize the Vice-Mayor to sign the settlement agreement in the absence of the Mayor (who is out of state). Motion carried by the following vote:

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

Vice-Mayor reported that the Council discussed and ratified the settlement agreement with Curtimade Dairy, Inc.

ADJOURNMENT **5:45 P.M.**

Jeanette Zamora-Bragg, Vice-Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

Public Works Department

**CONSENT CALENDAR
ITEM #: 2-C**

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: May 5, 2021 **MEETING DATE:** May 25, 2021

SUBJECT: Approve Resolution No. 3083 adopting the City of Corcoran 2021-22 SB1 project list.

Recommendation:

Approve Resolution No. 3083 adopting the City of Corcoran SB1 projects funded by the Road Repair and Accountability Act.

Discussion:

The City will receive an estimated \$484,962 from the Road Repair and Accountability Act and will use the funds to repair various City roads.

Budget Impact:

N/A

Attachments:

Resolution No. 3083

RESOLUTION NO. 3083

**RESOLUTION TO ADOPT A LIST OF PROJECTS FUNDED BY
SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects are in progress or have been completed each fiscal year; and

WHEREAS, the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated \$484,962 in RMRA funding in Fiscal Year 2021-22 from SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate sections of Whitley Avenue, Letts Avenue, Oregon Avenue, Sherman Avenue, Orange Avenue, Hall Avenue and Dairy Avenue throughout the City this year and hundreds of similar projects into the future; and

WHEREAS, the 2016 California Statewide Local Streets and Roads Needs Assessment found that the City streets and roads are in an "at-risk, or poor" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good" condition; and

WHEREAS, the average motorist pays more than \$700 a year in added repair costs for their vehicle, just because of the poor condition of our roads however, a recent study by the American Road and Transportation Builders Association (ARTBA) found transportation improvements from SB 1 will bring annual savings of nearly \$300 per household; and

WHEREAS, without revenue from SB 1, the City, would have otherwise been deferring projects throughout the community; and

WHEREAS, if the Legislature and Governor failed to act, city streets and county roads would have continued to deteriorate, having many and varied negative impacts on our community; and

WHEREAS, cities and counties own and operate more than 81 percent of streets and roads in California, and from the moment we open our front door to drive to work, bike to school, or walk to the bus station, people are dependent upon a safe, reliable local transportation network; and

WHEREAS, modernizing the local street and road system provides well-paying construction jobs and boosts local economies; and

WHEREAS, the local street and road system is also critical for farm to market needs, interconnectivity, multimodal needs, and commerce; and

WHEREAS, police, fire, and emergency medical services all need safe reliable roads to react quickly to emergency calls and a few minutes of delay can be a matter of life and death; and

WHEREAS, maintaining and preserving the local street and road system in good condition will reduce drive times and traffic congestion, improve bicycle safety, and make the pedestrian experience safer and more appealing, which leads to reduce vehicle emissions helping the State achieve its air quality and greenhouse gas emissions reductions goals; and

WHEREAS, restoring roads before they fail also reduces construction time which results in less air pollution from heavy equipment and less water pollution from site run-off; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Corcoran, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The City of Corcoran is adopting the following list of projects planned to be funded in fiscal year 2021-22 with Road Maintenance and Rehabilitation Account revenues:

Project: Micro Seal Letts Avenue
Description: Letts Avenue: Whitley to Oregon, Chip Seal, update striping and signing
Location: Letts Avenue: Sherman to Oregon,
Useful Life: 5 to 10 years
Project Starts: July 1, 2020
Project Completion: June 30, 2022
Estimate Cost: \$192,000

Project: Micro Seal Sherman Avenue
Description: Sherman Avenue: Flory Avenue to 7th Avenue, Chip Seal, update striping & signing
Location: Sherman Avenue: Dairy Avenue to 7th Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2020
Project Completion: June 30, 2022
Estimate Cost: \$350,000

Project: Micro Seal Hall Avenue
Description: Hall Avenue: Flory Avenue to Letts Avenue, Micro Seal and signing
Location: Sherman Avenue: Flory Avenue to Dairy Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2020
Project Completion: June 30, 2022
Estimate Cost: \$100,000

Project: Micro Seal Dairy Avenue
Description: Dairy Avenue: Whitley Avenue to Oregon Avenue, Micro Seal, update striping and signing
Location: Dairy Avenue: Whitley Avenue to Oregon Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2020
Project Completion: June 30, 2022
Estimate Cost: \$140,000

Project: Micro Seal Oregon Avenue
Description: Oregon Avenue: King Avenue to Dairy Avenue, Micro Seal, update striping and signing
Location: Oregon Avenue: King Avenue to Dairy Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2020
Project Completion: June 30, 2022

Estimate Cost: \$300,000

Project: Micro Seal Whitley Avenue
Description: Whitley Avenue: Dairy Avenue to 6 1/2 Avenue, Micro Seal, update striping and signing
Location: Whitley Avenue: Dairy Avenue to 6 1/2 Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2020
Project Completion: June 30, 2022
Estimate Cost: \$200,000

Project: Micro Seal Otis Avenue
Description: Otis Avenue: Orange Avenue to Banium Avenue, Micro Seal, update striping and signing
Location: Otis Avenue: Orange Avenue to Banium Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2020
Project Completion: June 30, 2022
Estimate Cost: \$330,000

Project: Micro Seal Otis Avenue
Description: Whitley Avenue: Otis Avenue to City Limits, Micro Seal, update striping and signing
Location: Whitley Avenue: Otis Avenue to City Limits
Useful Life: 5 to 10 years
Project Starts: July 1, 2020
Project Completion: June 30, 2022
Estimate Cost: \$110,000

Project: Micro Seal Otis Avenue
Description: Jepson Avenue: King Avenue to Letts Avenue, Micro Seal, update striping and signing
Location: Jepson Avenue: King Avenue to Letts Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2020
Project Completion: June 30, 2022
Estimate Cost: \$100,000

Project: Micro Seal Otis Avenue
Description: Yoder Avenue: Brokaw Avenue to Pickerell, Micro Seal, update striping and signing

Location: Yoder Avenue: Brokaw Avenue to Pickerell Avenue

Useful Life: 5 to 10 years

Project Starts: July 1, 2020

Project Completion: June 30, 2022

Estimate Cost: \$100,000

Project: Micro Seal Otis Avenue

Description: 6 1/2 Avenue: Whitley Avenue to Sherman, Micro Seal, update striping and signing

Location: Whitley Avenue: Otis Avenue to City Limits

Useful Life: 5 to 10 years

Project Starts: July 1, 2020

Project Completion: June 30, 2021

Estimate Cost: \$25,000

Project: Micro Seal Otis Avenue

Description: Pueblo Avenue: King Avenue to Dairy Avenue, Micro Seal, update striping and signing

Location: Whitley Avenue: Otis Avenue to City Limits

Useful Life: 5 to 10 years

Project Starts: July 1, 2020

Project Completion: June 30, 2021

Estimate Cost: \$100,000

PASSED AND ADOPTED by the City Council of the City of Corcoran, State of California this 25th day of May, 2021, by the following vote:

AYES:

NOES:

ABSENT:

Patricia Nolen, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

**CONSENT CALENDAR
ITEM #: 2-D**

MEMORANDUM

TO: City Council

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

DATE: May 20, 2021

MEETING DATE: May 25, 2021

SUBJECT: Consideration and acceptance of Final Map 20-04, regarding Tentative Parcel Map 20-03

Recommendation:

Staff recommends acceptance of Final Map 20-04.

Discussion:

On August 17, 2020, the Planning Commission approved Tentative Parcel Map 20-03 (Resolution 2020-14) (see attached) regarding property located at the North side of North Avenue, west of 61/2 Avenue and East of Benrus Avenue, APN 034-110-032. The Tentative map was reviewed and approved by the Community Development Director and the City Engineer. On October 28, 2020, the property owner applied for a Final Map. The City Engineer and the Community Development Director vetted, signed and approved the map.

Budget Impact: There is no impact to the General fund.

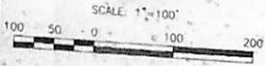
Attachments

1. Final Map 20-04
2. Scan copy of wet stamped approved Final Map
3. Approval letter of TPM 20-03
4. Planning Commission Resolution 2020-14



BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS SURVEY IS THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 21 SOUTH, RANGE 22 EAST, MOUNT Diablo BASE & MERIDIAN, SHOWN ON RECORD OF SURVEY 26-49, K.C.R. AS S89° 53' 04"E



CITY SURVEYOR'S STATEMENT

I, RICHARD AVILES, HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND TO THE BEST OF MY KNOWLEDGE AND BELIEF I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.
R. Aviles
RICHARD AVILES, L.S. 9273
CITY SURVEYOR, CITY OF CORCORAN
DATE: 05-12-2021



PARCEL MAP

BEING A PORTION OF THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 21 SOUTH, RANGE 22 EAST, MOUNT Diablo BASE & MERIDIAN, IN THE CITY OF CORCORAN, COUNTY OF KINGS, STATE OF CALIFORNIA.

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF MARIA BUENOSTRO ON DECEMBER 18, 2019. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED AND THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY.

Ron G. Roselius
RON G. ROSELIUS, L.S. 8167
DATE: 1-11-2021



CITY ENGINEER'S STATEMENT

I, ORFEL MUNIZ, CITY ENGINEER OF THE CITY OF CORCORAN, DO HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP, THAT THE SUBDIVISION SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF, THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH. I FURTHER STATE THAT ALL REQUIRED OFFSITE AND ONSITE IMPROVEMENTS HAVE EITHER ALREADY BEEN INSTALLED, HAVE BEEN DEFERRED UNTIL FURTHER DEVELOPMENT, OR ADEQUATE BONDS OR OTHER SUITABLE SURETIES HAVE BEEN PROVIDED.

Orfel Muniz
ORFEL MUNIZ, P.E. 88165
CITY ENGINEER, CITY OF CORCORAN
DATE: 5-12-2021



SUBDIVIDER'S STATEMENT

IN ACCORDANCE WITH SECTION 66445 (E) AND SUBJECT TO THE PROVISIONS OF SECTION 66436 OF THE GOVERNMENT CODE, WE, THE UNDERSIGNED, DO HEREBY STATE THAT WE ARE THE SUBDIVIDERS AND WE CONSENT TO THE PREPARATION AND RECORDATION OF THIS MAP.

BY: *Maria Buenostro*
MARIA BUENOSTRO

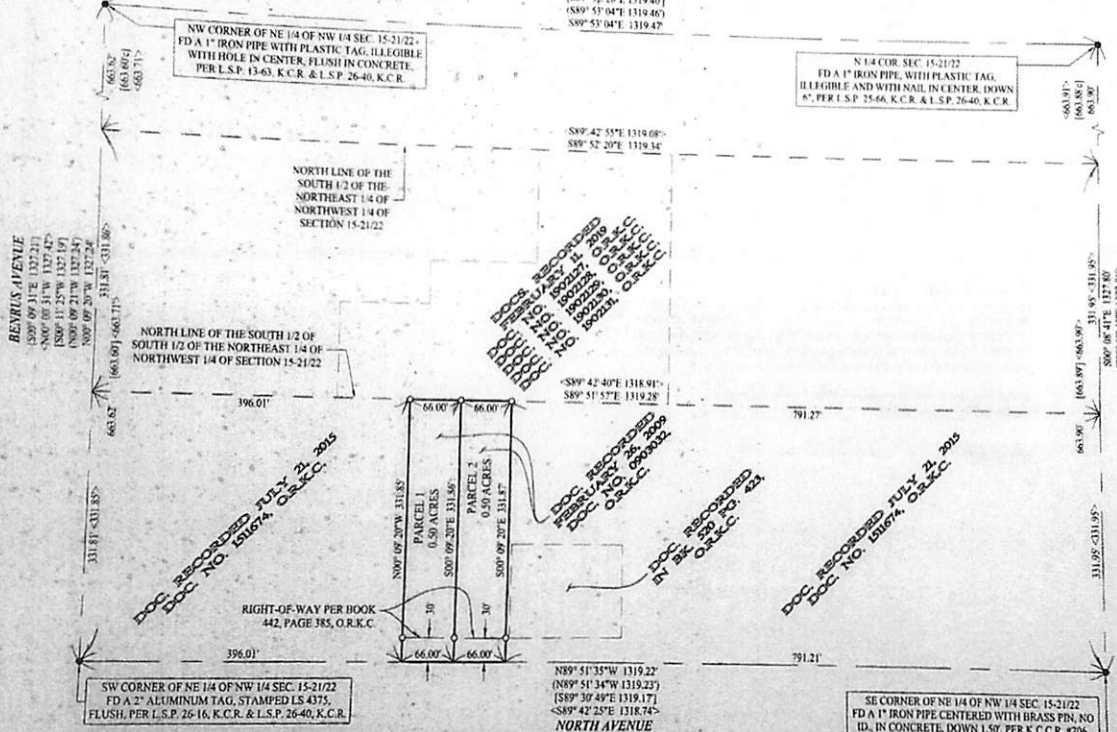
A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF KINGS
ON January 13, 2021 BEFORE ME, GAY LYNNE HOOPER,
NOTARY PUBLIC, PERSONALLY APPEARED MARIA BUENOSTRO WHO PROVIDED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/their AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/their SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.
WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE: *Gay Lynne Hooper*
(PRINT NAME) GAY LYNNE HOOPER
MY COMMISSION NO. 2184203 MY COMMISSION EXPIRES MARCH 22, 2021
PRINCIPAL OFFICE IN COUNTY OF KINGS

LEGEND

- FOUND AND ACCEPTED MONUMENT AS NOTED
- SET 1/2" REBAR, 30" LONG, 0.3" DEEP, TAGGED LS 8167
- C CALCULATED FROM RECORD DATA
- KCR KINGS COUNTY RECORD DATA
- KCCR KINGS COUNTY CORNER RECORD
- ORCK OFFICIAL RECORDS OF KINGS COUNTY
- () RECORD DATA PER L.S.P. 26-40 OF KINGS COUNTY RECORDS
- [] RECORD DATA PER L.S.P. 25-66 OF KINGS COUNTY RECORDS OR CALCULATED THEREFROM
- [] RECORD DATA PER L.S.P. 26-16 OF KINGS COUNTY RECORDS
- [] RECORD DATA PER L.S.P. 13-43 OF KINGS COUNTY RECORDS
- <> ALL DIMENSIONS ARE IN U.S. SURVEY FEET AND DECIMALS THEREOF.



TAX COLLECTOR'S/TREASURER'S STATEMENT

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

DATE: Feb 2, 2021
JAMES P. ERB, CPA, DIRECTOR OF FINANCE

RECORDER'S CERTIFICATE

DOCUMENT NO. _____ FEE _____ FILED _____
THIS _____ DAY OF _____ 20 _____ AT _____ M.
IN BOOK _____ OF PARCEL MAPS AT PAGE _____ OF KINGS COUNTY RECORDS AT THE REQUEST OF ZUMWALT HANSEN & ASSOCIATES, INC.
KRISTINE LEE, KINGS COUNTY RECORDER

BY: _____
DEPUTY

PLANNING COMMISSION STATEMENT

APPROVED BY THE CITY OF CORCORAN PLANNING COMMISSION IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN DULY AUTHORIZED MEETING HELD 8-17, 20 20
DATED: 5-20-2021
Kevin J. Tromborg
KEVIN J. TROMBORG, COMMUNITY DEVELOPMENT DIRECTOR



609 N. IRWIN ST.

HANFORD, CA. 93230

PH. (559) 582-1056

FILE NO. 0782111

SHEET 1 OF 2

CITY OF CORCORAN
TPM NO. 28-03

PARCEL MAP

BEING A PORTION OF THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 21 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE & MERIDIAN, IN THE CITY OF CORCORAN, COUNTY OF KINGS, STATE OF CALIFORNIA.

CITY COUNCIL'S STATEMENT

THIS IS TO CERTIFY THAT A REGULAR MEETING OF THE CORCORAN CITY COUNCIL HELD ON THE _____ DAY OF _____, 20____ AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION, AND ACCEPTING, SUBJECT TO IMPROVEMENTS, ON BEHALF OF THE PUBLIC, ALL STREETS, AND EASEMENTS INCLUDED AND WITHIN THE BOUNDARIES OF THIS MAP.

WITNESS MY HAND AND OFFICIAL SEAL OF THE CITY OF CORCORAN,
DATED THIS _____ DAY OF _____, 20____

CITY CLERK _____

CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

609 N. IRWIN ST.

HANFORD, CA, 93230

PH. (559) 582-1056

FILE NO. 0782111

SHEET 2 OF 2

CITY OF CORCORAN
TPM NO. 20-01

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

August 24, 2020

Maria Buenrostro
17186 Circle Dr.
Madera, CA 93638

Zumwalt-Hansen & Associate
609 N. Irwin St.
Hanford, CA 93230

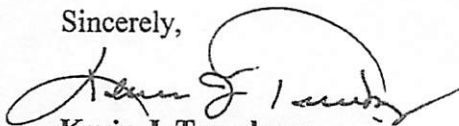
Subject: Tentative Parcel Map 20-03 for 2632 North Avenue, APN 034-110-032

The Corcoran Planning Commission approved Tentative Parcel Map 20-03 on August 17, 2020 with the conditions as listed in the attached Planning Commission Resolution No. 2020-14.

The Parcel Map will expire two years after the date of Planning Commission approval. If you are unable to complete the final parcel map within the time frame and wish to have additional time, please submit a written request for an extension at least 30 days in advance of the expiration date. To start the Final Map process, please submit the final map application together with final Mylar map and title report for examination.

Please call me at (559) 992-2151 ext. 232 or 225 if you have any questions.

Sincerely,



Kevin J. Tromborg
Community Development Director

Enclosure

cc: City Manager
Public Works Director
Community Development Admin Assistant
City Engineer
Property Owner
Fire Marshal

**RESOLUTION NO. 2020-14
PERTAINING TO
TENTATIVE PARCEL MAP 20-03**

At a meeting of the Planning Commission of the City of Corcoran duly called and held on August 17, 2020, the Commission approved the following:

Whereas, Maria Buenrostro, submitted an application requesting approval for a Tentative Parcel Map located on the north side of North Avenue west of 6 ½ Avenue and east of Benrus Avenue; and

Whereas, this Commission considered the staff report and map on August 17, 2020; and

Whereas, the property is located on the north side of North Avenue west of 6 ½ Avenue and east of Benrus Avenue; and

Whereas, one parcel is proposed to be divided into two parcels. Parcel (1) (66" x 331.85 Feet) (21,902.1 Square feet) (0.50 Acres) Parcel (2) (66 x 331.87 feet) (21,903.42 Square Feet) (0.50 Acres; and

Whereas, the subject property is zoned Residential (R1-6); and

Whereas, this Commission held a public hearing and considered the staff report and map for Tentative Parcel Map 20-03 on August 17, 2020; and

Whereas; all affected public utilities companies, various governmental departments and agencies and property owners within a three hundred foot radius has been notified and request for comments petitioned; and

Whereas, this project is categorically exempt from CEQA, section 15315. Minor land divisions; and

Whereas, the Planning Commission has made the following findings for Tentative Parcel Map 20-03:

Parcel Map Findings:

- (A) The proposed parcel map meets the requirements of the Zoning Ordinance**
- (B) The proposed parcel map is consistent with the goals and objectives of the General Plan**
- (C) The property is currently within the Corcoran City limit.**
- (D) That the site for the proposed Tentative Parcel Map is adequate in size and shape to accommodate the additional parcels.**

(E) That the site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use;

(F) That the proposed use will have no adverse effect upon adjoining or other properties. In making this determination, the Commission shall consider the proposed location of improvements on the site; vehicular ingress, egress and internal circulation; setbacks; heights of buildings; walls and fences; landscaping; outdoor lighting; signs; and such other characteristics as will affect surrounding property;

(G) That the proposed use is consistent with the objectives and the policies of the Corcoran General Plan, or any specific plans, area plans, or planned development approved by the City;

(H) The proposed tentative parcel map will not be finale, and cannot be occupied until the final map is recorded.

(I) That all City infrastructure improvements be completed according to City Standards prior to the issuance of building permits or occupancy of the properties.

IT IS THEREFORE RESOLVED that Tentative Parcel Map 20-03 be approved subject to the conditions listed in all exhibits and resolution 2020-14.

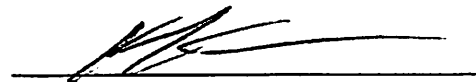
AYES: Carrasco Sanchez, Jarvis, Kassner, Tristao and Watkins

NOES:

ABSENT: Bega and DeVaney

ABSTAIN:

Adopted this 17th, day of August, 2020



Karl Kassner, Planning Commission Vice-Chairman

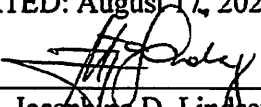

Kevin J. Tromborg, Community Development Director

CERTIFICATE


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

I, Ma. Josephine D. Lindsey, Planning Commission Secretary of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No. 2020-14 duly passed by the Planning Commission of the City of Corcoran at a regular meeting thereof held on the 17st day of August, 2020, by the vote as set forth therein.

DATED: August 17, 2020



Ma. Josephine D. Lindsey
Planning Commission Secretary

ATTEST:


Marlene Spair, City Clerk

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 05/14/2021 - 10:05AM
Warrant Request Date: 5/14/2021
DAC Fund:

Batch: 00513.05.2021 - Wmt Rgstr 05/11/21 FY21-R

Line	Claimant	Amount
1	Richard's Chevrolet	73,390.35
		Page \$73,390.35
		Grand Total: \$73,390.35

Accounts Payable Voucher Approval List

User: spineda
Printed: 05/14/2021 - 10:07AM
Batch: 00513.05.2021 - Wrnt Rgstr 05/11/21 FY21-Richards Chevy 21 Chevy Silverado #285



Warrant Date	Vendor	Description	Account Number	Amount
5/14/2021	Richard's Chevrolet	2021 CHEVY SILVERADO UNIT#285 D ARREDONDO WTP VIN 105-437-500-540		73,390.35
Warrant Total:				73,390.35

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 05/17/2021 - 3:32PM
Warrant Request Date: 5/25/2021
DAC Fund:

Batch: 00502.05.2021 - Wrnt Rgstr 05/25/21 FY21

Line	Claimant	Amount
1	A & M Consulting Engineers	44,175.98
2	A+ Quality Concrete Construction Inc.	1,177.00
3	Advance Equipment Holdings, Inc.	17,211.75
4	American Office Solutions, LLC	275.40
5	American Office Solutions, LLC	649.51
6	American Office Solutions, LLC	498.17
7	Asphalt Technology Inc.	73,239.00
8	Associated Compressor & Equipment, LLC	1,184.79
9	Auto Zone, Inc.	118.42
10	Automation Group	8,426.83
11	Az Auto Parts	960.38
12	Best Deal Food Co Inc.	50.00
13	BSK Associates	951.00
14	Business Card- Bank of America Credit Cards	16,188.10
15	C. A. Reding Company, Inc	92.28
16	California Department of Transportation	48.44
17	California Industrial Rubber	193.35
18	Caves & Associates	525.00
19	Central Valley Sweeping LLC	5,800.00
20	City of Corcoran	183.21
21	Connexus Industries Inc.	6,714.69
22	Cooks Communications	4,913.51
23	Corcoran Hardware	2,353.53
24	Corcoran High School Sober Grad Committee	250.00
25	Corcoran Publishing Company	90.00
26	Dept of Justice	494.00
27	Direct Distributing, Inc.	13.57
28	Employment Development Dept	5,326.49
29	ESRI, Inc	1,400.00
30	Farley Law Firm	5,347.50
31	Felder Communications	833.08
32	Ferguson Enterprises, Inc	12,386.14
33	Frontier Communications	46.25
34	Frontier Communications	303.13
35	Frontier Communications	76.11
36	Frontier Communications	287.19
37	Frontier Communications	385.06
38	Frontier Communications	128.44
39	Frontier Communications	925.16
40	Gary V. Burrows Inc.	2,924.97
41	Gonzalez Lawn Service	270.00
42	Hofmans Nursery	1,288.36
43	HUB International	181.78
44	Jones Electric	512.00
45	Kings County Clerk	21.00
46	Kings County Dept of Finance	8,685.00

47	Kings Waste & Recycling	60,809.52
48	Lowe's	126.29
49	Martin Lopez	1,875.00
50	Matson Alarm Co. Inc.	120.50
51	Mattos Underground Construction, Inc.	1,800.00
52	McMaster-Carr	2,107.29
53	Mike's Mobile Washing Service	4,790.06
54	Office Depot	1,243.66
55	Oliver Whitaker Co.	689.88
56	Pacific Orchard Development, Inc.	6,644.48
57	Peckham & McKenney	18,000.00
58	PG&E	13.77
59	PG&E	163.03
60	PG&E	37.34
61	PG&E	10.51
62	PG&E	95,217.63
63	Proclean Supply	707.35
64	Quadient Leasing USA, Inc.	1,202.62
65	Quality Pool Service	850.00
66	Radius Tire Co.	144.00
67	S & R Specialty Equipment	18.22
68	San Diego Police Equipment Co	15,680.02
69	Sawtelle & Rosprim Hardware, Inc.	850.00
70	Sawtelle Rosprim Machine Shop	23.25
71	Seaman Nurseries, Inc.	46,895.43
72	Self Help Enterprises	2,731.25
73	Sherwin Williams Co	227.05
74	SHI International Corp.	209.11
75	Shyam Bhaskar, MD	226.00
76	Sierra Glass & Screen, Inc	2,625.00
77	Sierra Sanitation	378.90
78	Simon & Hower, Inc.	1,500.00
79	Simplot Grower Solutions	494.87
80	SJVAPCD	1,882.00
81	Springbrook Holding Company LLC	1,673.00
82	State Water Resources Control	150.00
83	Streamline Irrigation, Inc.	28,840.78
84	T&T Pavement Markings, Inc.	3,524.18
85	TF Tire & Service	621.82
86	The Gas Company	108.49
87	The Gas Company	18.16
88	The Gas Company	375.15
89	The Gas Company	28.57
90	The Gas Company	91.28
91	The Gas Company	21.02
92	The Gas Company	14.30
93	The Gas Company	171.90
94	The Gas Company	65.42
95	The Printer	590.64
96	Trans Union LLC	55.00
97	TSA Consulting Group, Inc.	50.00
98	Tule Trash Company	3,024.64
99	Turnupseed Electric Svc Inc	615.98
100	UNIFIRST Corporation	1,790.49
101	Univar USA Inc	6,018.40
102	Valley Elevator Inc.	1,168.65
103	Verizon Wireless	2,597.19

104
105
106

Vulcan Materials Company
Wells Fargo Bank, N.A.
Wright's Electric

419.32
408.80
880.74

Page Total: \$1,708.86

Grand Total: \$551,723.52

Page Total: \$1,708.86

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 05/17/2021 - 3:45PM
 Batch: 00502.05.2021 - Wrmt Rgstr 05/25/21 FY21

Warrant Date	Vendor	Description	Account Number	Amount
5/25/2021	A & M Consulting Engineers	WATER MASTER PLAN 220-022	105-437-300-200	7,598.83
5/25/2021	A & M Consulting Engineers	HIP ROAD MAINT 5223-021 CONST MNGT	109-434-300-200	2,405.00
5/25/2021	A & M Consulting Engineers	CAL TRANS CMAQ 5223-019 CONST MNGT	109-434-300-200	630.50
5/25/2021	A & M Consulting Engineers	CAL TRANS CMAQ 5223-020 CONSTRUCTION MNGT	109-434-300-200	630.50
5/25/2021	A & M Consulting Engineers	STORM WATER MASTER PLAN 020-021	121-439-300-200	29,656.15
5/25/2021	A & M Consulting Engineers	SEWER MASTER PLAN 020-023	120-435-300-200	3,255.00
5/25/2021	A+ Quality Concrete Construction Inc.	CONCRETE WORK FOR RECTANGLE CLARIFIER	120-435-300-200	1,177.00
5/25/2021	Advance Equipment Holdings, Inc.	USED FORKLIFT: NISSAN P50 UNIT 286	105-437-500-540	17,211.75
5/25/2021	American Office Solutions, LLC	FATHER WYATT/ J MAROOT CAMERAS	104-412-300-210	135.30
5/25/2021	American Office Solutions, LLC	WTP TROUBLESHOOT PHONES/INTERNET	105-437-300-200	102.38
5/25/2021	American Office Solutions, LLC	WTP TROUBLESHOOT PHONES/INTERNET	105-437-300-200	260.28
5/25/2021	American Office Solutions, LLC	WTP TROUBLESHOOT PHONES/INTERNET	105-437-300-200	151.55
5/25/2021	American Office Solutions, LLC	UPGRADE TO SOLEDAD'S COMPUTER	105-437-300-200	182.91
5/25/2021	American Office Solutions, LLC	SPRINGBROOK CC TERMINAL: FRONT COUNTER (LISA)	105-437-300-200	92.49
5/25/2021	American Office Solutions, LLC	FATHER WYATT/ J MAROOT CAMERA REPLACED	104-412-300-210	498.17
5/25/2021	Asphalt Technology Inc.	STREET RECONSTRUCTION: ASPHALT REPAIR (LTF ALLOCA	140-410-300-213	73,239.00
5/25/2021	Associated Compressor & Equipment, LLC	NEW CHECK VALVES & LABOR FOR QUINN COMPRESSOR	105-437-300-140	590.16
5/25/2021	Associated Compressor & Equipment, LLC	LABOR FOR QUINN COMPRESSOR	105-437-300-140	594.63
5/25/2021	Auto Zone, Inc.	BRAKE PAD UNIT 242	104-421-300-260	56.28
5/25/2021	Auto Zone, Inc.	REFUND: BRAKE PAD UNIT 242	104-421-300-260	-48.70
5/25/2021	Auto Zone, Inc.	FILTERS FOR SERVICE & LIGHT UNIT 225	104-421-300-260	29.63
5/25/2021	Auto Zone, Inc.	FRONT BRAKE PADS UNIT 247	104-421-300-260	50.87
5/25/2021	Auto Zone, Inc.	REFUND BRAKE PADS UNIT 247	104-421-300-260	-48.70
5/25/2021	Auto Zone, Inc.	FILTERS FOR SERVICE UNIT 261	104-421-300-260	54.38
5/25/2021	Auto Zone, Inc.	FILTERS FOR SERVICE UNIT 221	104-421-300-260	24.66
5/25/2021	Automation Group	WELL 11 CONTROLS	105-437-500-513	8,426.83
5/25/2021	Az Auto Parts	8 STRAPS	105-437-300-210	251.40
5/25/2021	Az Auto Parts	SUPPLIES	105-437-300-210	9.17
5/25/2021	Az Auto Parts	SOCKET	105-437-300-210	9.53
5/25/2021	Az Auto Parts	SUPPLIES	105-437-300-210	2.53
5/25/2021	Az Auto Parts	SUPPLIES	105-437-300-210	108.19
5/25/2021	Az Auto Parts	REPAIR ON CLARIFIER	120-435-300-140	14.33
5/25/2021	Az Auto Parts	BATTERY TESTER FOR SHOP	104-433-300-210	216.49
5/25/2021	Az Auto Parts	LIGHTS FOR UNIT 202	109-434-300-260	181.82

5/25/2021	Az Auto Parts	HEADLIGHT HARNESS UNIT 220	104-421-300-260	48.32
5/25/2021	Az Auto Parts	HEADLIGHT HARNESS UNIT 220	104-421-300-260	9.90
5/25/2021	Az Auto Parts	A/C BLOWER REGISTER FOR UNIT 254	104-421-300-260	104.15
5/25/2021	Az Auto Parts	FIN CHARGE	105-437-300-210	4.55
5/25/2021	Best Deal Food Co Inc.	WWTP SUPPLIES	120-435-300-210	50.00
5/25/2021	BSK Associates	WELL SAMPLING	105-437-300-200	115.00
5/25/2021	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	60.00
5/25/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
5/25/2021	BSK Associates	WELL SAMPLING	105-437-300-200	410.00
5/25/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
5/25/2021	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	60.00
5/25/2021	Business Card- Bank of America Credit Cards	BEST BUY: CHARGER CORD FOR OFFICE HOTSPOT	104-431-300-210	21.69
5/25/2021	Business Card- Bank of America Credit Cards	CORCORAN HARDWARE KEY COPY	104-431-300-210	12.30
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON: SSD TO REPLC ON NVR CAMERA COMPUTER	105-437-300-210	162.36
5/25/2021	Business Card- Bank of America Credit Cards	DKF SOLUTIONS: 4 ONLINE TRAINING FOR WWTP CREW	120-435-300-270	500.00
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON: KVM SWITCH TO REPLACE IN WTP SERVER ROOM	105-437-300-210	70.35
5/25/2021	Business Card- Bank of America Credit Cards	BEST BUY: USB FOR PW OFFICE	104-431-300-210	54.23
5/25/2021	Business Card- Bank of America Credit Cards	CARAS BLUE PRINT: PLANS FOR WWTP	120-435-300-200	16.28
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON: LIGHT FOR UNIT 202	109-434-300-260	32.46
5/25/2021	Business Card- Bank of America Credit Cards	STROBESNMORE: LIGHTS FOR UNIT 202	109-434-300-260	236.95
5/25/2021	Business Card- Bank of America Credit Cards	CHEVRON/FUEL	104-421-300-250	70.23
5/25/2021	Business Card- Bank of America Credit Cards	LAX AMMUNITION/ARMORY SUPPLIES	114-414-300-210	3,504.45
5/25/2021	Business Card- Bank of America Credit Cards	JOES TIRE: 2 TIRES UNIT 270	104-431-300-260	450.00
5/25/2021	Business Card- Bank of America Credit Cards	HARBOR FREIGHT SHOP SUPPLIES	104-433-300-210	92.21
5/25/2021	Business Card- Bank of America Credit Cards	ORANGE MARKET DRINKS FOR WORKERS	104-431-300-210	8.46
5/25/2021	Business Card- Bank of America Credit Cards	LAKE BOTTOM: PW LUNCH	104-431-300-210	39.56
5/25/2021	Business Card- Bank of America Credit Cards	ADOBE ACROBAT	104-431-300-200	12.99
5/25/2021	Business Card- Bank of America Credit Cards	SUNSHINE DONUTS: PW BREAKFAST	104-431-300-210	17.65
5/25/2021	Business Card- Bank of America Credit Cards	MARISCOS ELCAPITAN: PW LUNCH	104-431-300-210	158.08
5/25/2021	Business Card- Bank of America Credit Cards	LESLIES: PARK SUPPLIES	104-412-300-210	126.54
5/25/2021	Business Card- Bank of America Credit Cards	WEBINAR-MITCHELL OVERVIEW ADU	104-406-300-270	70.00
5/25/2021	Business Card- Bank of America Credit Cards	VARIOUS DEPT: SUPPLIES FROM STAPLES	104-406-300-210	107.10
5/25/2021	Business Card- Bank of America Credit Cards	CEQA BOOK AND E COPY	104-406-300-170	90.48
5/25/2021	Business Card- Bank of America Credit Cards	CP & DR BOOK AND ONLINE ACCESS	104-406-300-170	238.00
5/25/2021	Business Card- Bank of America Credit Cards	WEBINAR (KT & MC) RE SELECTED STATE LAWS ENFORCED	104-406-300-270	176.13
5/25/2021	Business Card- Bank of America Credit Cards	KINDONS PLAQUE FROM COUNCIL	104-401-300-210	101.89
5/25/2021	Business Card- Bank of America Credit Cards	SUBWAY FOR COUNCIL CLOSES SESSION	104-401-300-271	86.58
5/25/2021	Business Card- Bank of America Credit Cards	RITE AID SUPPLIES FOR COUNCIL MEETING	104-401-300-271	18.69
5/25/2021	Business Card- Bank of America Credit Cards	COUNCIL SUPPLIES FOR CLOSED SESSION	104-401-300-271	15.10
5/25/2021	Business Card- Bank of America Credit Cards	NEW WHEELS FOR OFFICE CHAIR	104-432-300-210	23.80
5/25/2021	Business Card- Bank of America Credit Cards	NEW WHEELS FOR OFFICE CHAIRS IN CITY HALL	104-432-300-210	166.60
5/25/2021	Business Card- Bank of America Credit Cards	SUPPLIES FOR POLICE OFFICE PANALIST	104-421-300-210	19.60
5/25/2021	Business Card- Bank of America Credit Cards	BALLOT BOXES FOR CALPERS 3% ELECTION	104-402-300-210	30.02
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	7.12

5/25/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	79.99
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	32.31
5/25/2021	Business Card- Bank of America Credit Cards	KIM TURNER TRAINING S BLAKE	104-421-300-270	149.00
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	11.43
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	28.23
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	34.66
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	22.31
5/25/2021	Business Card- Bank of America Credit Cards	13FIFTY/PD SUPPLIES	104-421-300-210	93.00
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	68.08
5/25/2021	Business Card- Bank of America Credit Cards	STAPLES/OFFICE SUPPLIES	104-421-300-150	229.25
5/25/2021	Business Card- Bank of America Credit Cards	HANDCUFF/PD SUPPLIES	104-421-300-210	69.98
5/25/2021	Business Card- Bank of America Credit Cards	GALLS/PD SUPPLIES	104-421-300-210	82.56
5/25/2021	Business Card- Bank of America Credit Cards	LOGMEIN/ONLINE MEETING	104-421-300-216	16.00
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON/PRIME MEMBERSHIP	104-421-300-210	14.06
5/25/2021	Business Card- Bank of America Credit Cards	MARIN CONSULTING/TRAINING/R AGUIRE, S PFARR	104-421-300-270	750.00
5/25/2021	Business Card- Bank of America Credit Cards	ELITE AUTO/UNIT DISINFECTS	104-421-300-216	90.00
5/25/2021	Business Card- Bank of America Credit Cards	GALLS/PD SUPPLIES	104-421-300-210	150.41
5/25/2021	Business Card- Bank of America Credit Cards	STAPLES/OFFICE SUPPLIES	104-421-300-150	162.35
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	31.78
5/25/2021	Business Card- Bank of America Credit Cards	STAPLES/OFFICE SUPPLIES	104-421-300-150	222.85
5/25/2021	Business Card- Bank of America Credit Cards	HOLIDAY INN/TRAINING/ P CASTRO	104-421-300-270	150.21
5/25/2021	Business Card- Bank of America Credit Cards	CNOA/TRAINING/T AUGUSTUS	104-421-300-270	585.00
5/25/2021	Business Card- Bank of America Credit Cards	NAVIGATE360/TRAINING/CASTRO, CARRILLO	104-421-300-270	1,390.00
5/25/2021	Business Card- Bank of America Credit Cards	EVIDENT/EVIDENCE SUPPLIES	104-421-300-210	207.83
5/25/2021	Business Card- Bank of America Credit Cards	LEXISNEXIS/BACKGROUND SERVICES	104-421-300-200	150.00
5/25/2021	Business Card- Bank of America Credit Cards	AMAZON/IT SUPPLIES	104-421-300-181	136.38
5/25/2021	Business Card- Bank of America Credit Cards	INTERNET SVC ACCT#48172 COMCAST	104-432-300-220	291.09
5/25/2021	Business Card- Bank of America Credit Cards	INTERNET SVC ACCT#40566 COMCAST	104-421-300-220	598.66
5/25/2021	Business Card- Bank of America Credit Cards	INTERNET SVC ACCT#7740 COMCAST	104-421-300-220	2,521.86
5/25/2021	Business Card- Bank of America Credit Cards	INTERNET SVC ACCT#77130 COMCAST	120-435-300-220	248.65
5/25/2021	Business Card- Bank of America Credit Cards	SPRINGBROOK SNUG CONF 5/11-13/21-S PINEDA & S RUIZ-NL	104-405-300-270	150.00
5/25/2021	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
5/25/2021	Business Card- Bank of America Credit Cards	AUDIT REVEIW LUNCH	104-405-300-200	147.34
5/25/2021	Business Card- Bank of America Credit Cards	GO DADDY 2 YEAR CONTRACT	104-401-300-157	499.98
5/25/2021	C. A. Reding Company, Inc	COPIER LEASE WTP	105-437-300-180	92.28
5/25/2021	California Department of Transportation	SIGNAL & LIGHTING JAN 2021 TO MARCH 2021 NORTH ENTR	109-434-300-160	48.44
5/25/2021	California Industrial Rubber	3" DISCHARGE HOSE TO DRAIN RECLAIM TANKS	105-437-300-210	193.35
5/25/2021	Caves & Associates	MAY 2021 NEGOTIATIONS	104-402-300-200	525.00
5/25/2021	Central Valley Sweeping LLC	STREET SWEEPING APRIL 2021	112-438-300-200	1,933.00
5/25/2021	Central Valley Sweeping LLC	STREET SWEEPING APRIL 2021	109-434-300-200	1,933.00
5/25/2021	Central Valley Sweeping LLC	STREET SWEEPING APRIL 2021	121-439-300-200	1,934.00
5/25/2021	City of Corcoran	CITY SVC 2410 BELL	301-430-300-316	90.55
5/25/2021	City of Corcoran	CITY SVC 1630 BREWER	301-430-300-316	92.66
5/25/2021	Connexus Industries Inc.	WWTP CLARIFIER UPGRADES	120-435-500-540	6,714.69

5/25/2021	Cooks Communications	NEW PD UNIT 282	114-414-300-210	4,913.51
5/25/2021	Corcoran Hardware	DEPT SUPPLIES	104-406-300-210	39.70
5/25/2021	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	46.51
5/25/2021	Corcoran Hardware	DEPT SUPPLIES	104-421-300-210	20.83
5/25/2021	Corcoran Hardware	DEPT SUPPLIES	136-415-300-210	11.89
5/25/2021	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	158.82
5/25/2021	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	96.96
5/25/2021	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	1,350.57
5/25/2021	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	182.95
5/25/2021	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	250.36
5/25/2021	Corcoran Hardware	COVID 19 SUPPLIES	105-437-300-216	154.37
5/25/2021	Corcoran Hardware	PD SUPPLIES	104-421-300-210	40.57
5/25/2021	Corcoran High School Sober Grad Committee	DONATION TO THE CORCORAN HS SOBER GRAD COMM	104-401-300-285	250.00
5/25/2021	Corcoran Publishing Company	NOTICE TO CONTRACTORS SPLASH PAD	104-412-300-200	90.00
5/25/2021	Dept of Justice	LIVE SCAN FEE FOR APRIL 2021	104-421-300-148	494.00
5/25/2021	Direct Distributing, Inc.	SUPPLIES, REPCL GASKET FOR BUTTERFLY VALVES ON REC	105-437-300-210	12.57
5/25/2021	Direct Distributing, Inc.	FIN CHARGE	105-437-300-210	1.00
5/25/2021	Employment Development Dept	UNEMPLOY BENEFIT: MONTANO, ANDRADE, F CHAVEZ	104-421-200-131	3,523.97
5/25/2021	Employment Development Dept	UNEMPLOY BENEFIT: E CHAVEZ	120-435-200-131	90.13
5/25/2021	Employment Development Dept	UNEMPLOY BENEFIT: E CHAVEZ	105-437-200-131	90.13
5/25/2021	Employment Development Dept	UNEMPLOY BENEFIT: E CHAVEZ	145-410-200-131	90.13
5/25/2021	Employment Development Dept	UNEMPLOY BENEFIT: E CHAVEZ	104-432-200-131	721.00
5/25/2021	Employment Development Dept	UNEMPLOY BENEFIT: E CHAVEZ	104-412-200-131	811.13
5/25/2021	ESRI, Inc	PO#24740 GIS COURSE TRAINING	105-437-300-270	1,400.00
5/25/2021	Farley Law Firm	LEGAL EXP THROUGH APRIL 2021	104-403-300-200	1,354.50
5/25/2021	Farley Law Firm	527 DAIRY AVE.	104-403-300-200	2,062.99
5/25/2021	Farley Law Firm	RONALD AUSTIN VS CORCORAN	104-403-300-200	1,364.26
5/25/2021	Farley Law Firm	RETAINER FEE	104-403-300-200	250.00
5/25/2021	Farley Law Firm	KWRA	104-403-300-200	27.00
5/25/2021	Farley Law Firm	HIGH SPEED RAIL	104-403-300-200	252.75
5/25/2021	Farley Law Firm	PERSONAL ISSUE	104-403-300-200	36.00
5/25/2021	Felder Communications	RADIO ACESSORIES	104-421-300-141	53.58
5/25/2021	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
5/25/2021	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
5/25/2021	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
5/25/2021	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
5/25/2021	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
5/25/2021	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
5/25/2021	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
5/25/2021	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
5/25/2021	Ferguson Enterprises, Inc	HYDRANT REPAIR PARTS	105-437-300-140	2,311.92
5/25/2021	Ferguson Enterprises, Inc	REPLACEMENT METERS	105-437-300-140	3,464.65
5/25/2021	Ferguson Enterprises, Inc	BRASS PARTS AND CLAMPS FOR STOCK	105-437-300-210	1,391.52
5/25/2021	Ferguson Enterprises, Inc	HYDRANT REPAIR PARTS	105-437-300-140	821.68

5/25/2021	Ferguson Enterprises, Inc	1" IRRIGATION BACKFLOW REPAIR KIT	105-437-300-140	61.36
5/25/2021	Ferguson Enterprises, Inc	SPLASH PAD PRTS	138-413-500-540	960.00
5/25/2021	Ferguson Enterprises, Inc	SPLASH PAD WATER LINE BACKFLOW	138-413-500-540	1,014.59
5/25/2021	Ferguson Enterprises, Inc	KIT FOR BACKFLOW @ BAINUM/WIGDAL AVE	105-437-300-140	120.79
5/25/2021	Ferguson Enterprises, Inc	BOLTS & GASKETS FOR BUTTERFLY VALVES	105-437-300-140	546.69
5/25/2021	Ferguson Enterprises, Inc	BACKFLOW FOR BAINUM IRRIGATION	105-437-300-140	121.19
5/25/2021	Ferguson Enterprises, Inc	BRASS PARTS FOR STOCK	105-437-300-210	668.92
5/25/2021	Ferguson Enterprises, Inc	4 1/2" HYDRANT FOR NORTH/GARDNER	105-437-300-140	2,227.70
5/25/2021	Ferguson Enterprises, Inc	HYDRANT NOT IN SERVICE BAGS	105-437-300-210	44.29
5/25/2021	Ferguson Enterprises, Inc	CREDIT 1616828 FOR RAC SPLASHPAD	138-413-500-540	-725.65
5/25/2021	Ferguson Enterprises, Inc	CREDIT INV#1618623 SPLASHPAD WATER LINE BACKFLOW	138-413-500-540	-643.51
5/25/2021	Frontier Communications	ACCT#55999541850629065	105-437-300-220	287.19
5/25/2021	Frontier Communications	ACCT#55999514080910985	104-432-300-220	128.44
5/25/2021	Frontier Communications	ACCT#55999586801122995	104-432-320-220	76.11
5/25/2021	Frontier Communications	ACCT#55999222430604085	104-432-300-220	385.06
5/25/2021	Frontier Communications	ACCT#55999510200731195	104-421-300-220	303.13
5/25/2021	Frontier Communications	ACCT#55999212160621185	145-410-300-220	925.16
5/25/2021	Frontier Communications	ACCT#21914815380301985	136-415-300-220	46.25
5/25/2021	Gary V. Burrows Inc.	FUEL STATEMENT	104-412-300-250	139.21
5/25/2021	Gary V. Burrows Inc.	FUEL STATEMENT	104-421-300-250	1,207.78
5/25/2021	Gary V. Burrows Inc.	FUEL STATEMENT	104-431-300-250	242.53
5/25/2021	Gary V. Burrows Inc.	FUEL STATEMENT	104-432-300-250	37.47
5/25/2021	Gary V. Burrows Inc.	FUEL STATEMENT	104-433-300-250	136.62
5/25/2021	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	390.72
5/25/2021	Gary V. Burrows Inc.	FUEL STATEMENT	112-438-300-250	128.56
5/25/2021	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	489.47
5/25/2021	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	152.61
5/25/2021	Gonzalez Lawn Service	LAWN SVC 2410 BELL & 1116 SHERMAN	301-430-300-200	70.00
5/25/2021	Gonzalez Lawn Service	TREE REMOVAL 1116 SHERMAN	301-430-300-200	200.00
5/25/2021	Hofmans Nursery	DOWNTOWN FLOWERS/TREES	104-412-300-210	1,288.36
5/25/2021	HUB International	CERT OF LIABILITY SPRINGFEST 5/15/21	104-000-362-085	181.78
5/25/2021	Jones Electric	REPAIR LIGHTS AT NORTH ENTRANCE	104-412-300-200	285.00
5/25/2021	Jones Electric	ELECTRICAL REPAIR LIGHT FIXTURES AT DRAGADOS	104-432-300-200	227.00
5/25/2021	Kings County Clerk	BLDG DOC IMAGE	301-430-300-200	1.00
5/25/2021	Kings County Clerk	RECONVEYANCE 511 DAIRY	301-430-300-200	20.00
5/25/2021	Kings County Dept of Finance	LAFCO FUNDING 2020/2021	104-406-300-206	8,685.00
5/25/2021	Kings Waste & Recycling	GREEN WASTE 232.66 UNIT /TONS	112-436-300-192	9,306.40
5/25/2021	Kings Waste & Recycling	BLUE CANS 79.84 UNIT /TONS	112-436-300-192	3,193.60
5/25/2021	Kings Waste & Recycling	CLEAN UP 339.29 UNIT /TONS	112-436-300-192	12,611.92
5/25/2021	Kings Waste & Recycling	MISC COMM 635.23 UNIT /TONS	112-436-300-192	35,697.60
5/25/2021	Lowe's	SHELVING FOR CONEX BOXES. REGTANGULAR CLARIFIER	120-435-300-210	126.29
5/25/2021	Martin Lopez	CITY HALL PAINTING	104-432-300-200	975.00
5/25/2021	Martin Lopez	CALOES FY16-17 FACILITY UPGRADES INTERIOR PAINTING	145-410-300-200	900.00
5/25/2021	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC	104-432-300-200	120.50

5/25/2021	Mattos Underground Construction, Inc.	4" HOT TAP FOR SPLASHPAD	138-413-500-540	1,800.00
5/25/2021	McMaster-Carr	SEWER STATION PUMPS PO#24739	120-435-300-140	186.67
5/25/2021	McMaster-Carr	SEWER STATION PUMPS PO#24739	120-435-300-140	673.25
5/25/2021	McMaster-Carr	RAC SPLASHPAD PARTS	138-413-500-540	1,247.37
5/25/2021	Mike's Mobile Washing Service	CALOESFY16-17: RMVL & INSTALL TRUNCATED DOMES, PW	145-410-500-520	4,790.06
5/25/2021	Office Depot	OFFICE SUPPLIES	104-405-300-150	6.48
5/25/2021	Office Depot	OFFICE SUPPLIES	104-405-300-150	9.45
5/25/2021	Office Depot	OFFICE SUPPLIES	104-432-300-210	36.53
5/25/2021	Office Depot	OFFICE SUPPLIES	104-405-300-150	64.29
5/25/2021	Office Depot	OFFICE SUPPLIES	104-405-300-150	79.55
5/25/2021	Office Depot	OFFICE SUPPLIES	104-432-300-210	19.80
5/25/2021	Office Depot	OFFICE SUPPLIES	104-406-300-210	154.91
5/25/2021	Office Depot	OFFICE SUPPLIES	104-432-300-210	7.78
5/25/2021	Office Depot	OFFICE SUPPLIES	104-432-300-216	141.06
5/25/2021	Office Depot	OFFICE SUPPLIES	104-406-300-210	38.19
5/25/2021	Office Depot	OFFICE SUPPLIES	104-432-300-216	113.40
5/25/2021	Office Depot	OFFICE SUPPLIES	104-432-300-210	98.71
5/25/2021	Office Depot	OFFICE SUPPLIES	104-432-300-210	34.90
5/25/2021	Office Depot	OFFICE SUPPLIES	104-432-300-210	11.57
5/25/2021	Office Depot	OFFICE SUPPLIES	104-432-300-210	13.33
5/25/2021	Office Depot	OFFICE SUPPLIES	104-406-300-210	91.36
5/25/2021	Office Depot	OFFICE SUPPLIES	104-405-300-150	83.30
5/25/2021	Office Depot	OFFICE SUPPLIES	104-431-300-210	17.36
5/25/2021	Office Depot	OFFICE SUPPLIES	120-435-300-210	4.81
5/25/2021	Office Depot	OFFICE SUPPLIES	105-437-300-210	4.81
5/25/2021	Office Depot	OFFICE SUPPLIES	120-435-300-210	93.06
5/25/2021	Office Depot	OFFICE SUPPLIES	120-435-300-210	11.68
5/25/2021	Office Depot	OFFICE SUPPLIES	105-437-300-210	17.46
5/25/2021	Office Depot	OFFICE SUPPLIES	104-431-300-210	9.60
5/25/2021	Office Depot	OFFICE SUPPLIES	104-431-300-210	52.81
5/25/2021	Office Depot	OFFICE SUPPLIES	104-431-300-210	13.21
5/25/2021	Office Depot	OFFICE SUPPLIES	105-437-300-210	5.16
5/25/2021	Office Depot	OFFICE SUPPLIES	120-435-300-210	5.16
5/25/2021	Office Depot	OFFICE SUPPLIES	120-435-300-210	3.93
5/25/2021	Oliver Whitaker Co.	PARTS & LABOR TO REPAIR UNIT#189	105-437-300-260	689.88
5/25/2021	Pacific Orchard Development, Inc.	PISTACHIO PROJECT: PUTTING CARTONS	139-450-300-200	1,866.20
5/25/2021	Pacific Orchard Development, Inc.	PISTACHIO PROJECT: PLANTING	139-450-300-200	3,169.40
5/25/2021	Pacific Orchard Development, Inc.	PISTACHIO PROJECT: STAKING TREES	139-450-300-200	1,365.28
5/25/2021	Pacific Orchard Development, Inc.	PISTACHIO PROJECT: PICKING UP CONES	139-450-300-200	243.60
5/25/2021	Peckham & McKenney	CITY MANAGER REC COMPANY FEE	104-402-300-200	9,000.00
5/25/2021	Peckham & McKenney	CITY MANAGER REC COMPANY FEE	104-402-300-200	9,000.00
5/25/2021	PG&E	ACCT#994970007569	111-601-300-240	9.86
5/25/2021	PG&E	ACCT#994970007569	145-410-300-240	691.19
5/25/2021	PG&E	ACCT#994970007569	138-413-300-200	3,074.39

5/25/2021	PG&E	ACCT#994970007569	104-412-300-240	1,129.68
5/25/2021	PG&E	ACCT#994970007569	104-432-300-240	4,887.88
5/25/2021	PG&E	ACCT#994970007569	104-432-320-240	236.81
5/25/2021	PG&E	ACCT#994970007569	109-434-300-240	395.12
5/25/2021	PG&E	ACCT#994970007569	120-435-300-240	14,935.18
5/25/2021	PG&E	ACCT#994970007569	121-439-300-240	460.58
5/25/2021	PG&E	ACCT#994970007569	105-437-300-240	69,396.94
5/25/2021	PG&E	ACCT#1301593064	104-432-300-240	163.03
5/25/2021	PG&E	ACCT#86707342837	301-430-300-316	37.34
5/25/2021	PG&E	ACCT#87964881111	301-430-300-316	13.77
5/25/2021	PG&E	ACCT#84659647279	301-430-300-316	10.51
5/25/2021	Proclean Supply	COVID 19 SUPPLIES	104-432-300-216	707.35
5/25/2021	Quadiant Leasing USA, Inc.	FOLDING MACHINE & POSTAGE MACHINE: CITY HALL LEAS	104-432-300-180	994.45
5/25/2021	Quadiant Leasing USA, Inc.	POSTAGE MACHINE LEASE#N19021861	104-432-300-180	208.17
5/25/2021	Quality Pool Service	MONTHLY SVC APRIL 2021	138-413-300-200	850.00
5/25/2021	Radius Tire Co.	WHEEL ALIGNMENT ON UNIT#259	120-435-300-260	89.00
5/25/2021	Radius Tire Co.	TIRE REPAIR UNIT 248	105-437-300-260	20.00
5/25/2021	Radius Tire Co.	1 TIRE MOUNTED & BAL UNIT#242	104-421-300-260	35.00
5/25/2021	S & R Specialty Equipment	PO#24740 SHIPPED TRIMBLE FOR RETURN	105-437-300-270	18.22
5/25/2021	San Diego Police Equipment Co	ARMORY SUPPLIES/9MM	114-414-300-210	6,272.01
5/25/2021	San Diego Police Equipment Co	ARMORY SUPPLIES/9MM	114-414-300-210	9,408.01
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	SS BOLTS	120-435-300-210	35.56
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	FITTING FOR RECLAIM TANK	105-437-300-210	75.97
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	TOOL FOR SHOP	104-433-300-210	13.21
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	SUPPLIES, GLOVES, AND GLASSES	105-437-300-210	18.35
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	REPAIR PRESSURE HOSE ON WASHER	109-434-300-140	7.71
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	TRUCK GLOVES UNIT#259	120-435-300-210	8.09
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	CLEANING SUPPLIES DUE TO COVID	105-437-300-216	24.38
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	CUT OFF WHEEL SHOP	104-433-300-210	48.50
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	TOOL FOR SHOP	104-433-300-210	21.93
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	PUMP BOLTS	120-435-300-210	3.98
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	CUTTING DISKS	105-437-300-210	27.11
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	BAINUM/LETTS AVE BOLTS FOR STAND	120-435-300-140	53.58
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	CHUCK & PUNCH SET	105-437-300-210	52.02
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	NUTS/BOLTS/WASHERS FOR TRAILER	105-437-300-140	24.81
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	LIGHTS UNIT 205	120-435-300-210	54.17
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	TOOL FOR SHOP	104-433-300-210	9.16
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	PROPANE TANK FOR FORKLIFT UNIT 286	105-437-300-210	286.48
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	CANS FOR RUST AROUND PLANT	120-435-300-210	43.13
5/25/2021	Sawtelle & Rosprim Hardware, Inc.	TORCH FOR CRACKSEAL	109-434-300-210	41.86
5/25/2021	Sawtelle Rosprim Machine Shop	FLAT BAR	105-437-300-210	23.25
5/25/2021	Seaman Nurseries, Inc.	PISTACHIO FARMING DELIVERY OF PISTACHIO TREES	139-450-300-200	46,895.43
5/25/2021	Self Help Enterprises	CV-1 JAN 2021 INV	177-448-300-200	371.21
5/25/2021	Self Help Enterprises	CV-1 FEB 2021 INV	177-448-300-200	2,110.04

5/25/2021	Self Help Enterprises	GEN ADMIN	177-448-300-200	250.00
5/25/2021	Sherwin Williams Co	PAINT SUPPLIES FOR CITY HALL	104-432-300-210	85.98
5/25/2021	Sherwin Williams Co	PAINT SUPPLIES FOR FOUNTAIN	104-412-300-210	141.07
5/25/2021	SHI International Corp.	BLACK TONER FOR FINANCE PRINTER HP14A	104-405-300-150	209.11
5/25/2021	Shyam Bhaskar, MD	PRE EMPLOYMENT PHYSICAL FOR GLORIA ALFARO	104-412-300-200	226.00
5/25/2021	Sierra Glass & Screen, Inc	PD VINYL WINDOW INSTALL	104-432-300-200	2,625.00
5/25/2021	Sierra Sanitation	COVID 19 PORTABLE RESTROOM @ MAROOT PARK	104-412-300-216	189.45
5/25/2021	Sierra Sanitation	COVID 19 PORTABLE RESTROOM @ MAROOT PARK -SVC MA	104-412-300-216	189.45
5/25/2021	Simon & Hower, Inc.	APPRAISAL REPORT FOR PROP ON APN: 030-062-008 RAIL SP	104-406-300-200	1,500.00
5/25/2021	Simplot Grower Solutions	PISTACHIO FARMING CHEMICALS	139-450-300-210	494.87
5/25/2021	SJVAPCD	20/21 ANNUAL AIR TOXIC ASSESSMENT C7068	105-437-300-160	501.00
5/25/2021	SJVAPCD	20/21 ANNUAL AIR TOXIC ASSESSMENT C7067	105-437-300-160	501.00
5/25/2021	SJVAPCD	20/21 ANNUAL AIR TOXIC ASSESSMENT C7560	105-437-300-160	880.00
5/25/2021	Springbrook Holding Company LLC	APR ONLINE PAYMENT	105-437-300-200	836.50
5/25/2021	Springbrook Holding Company LLC	APR ONLINE PAYMENT	112-436-300-200	418.25
5/25/2021	Springbrook Holding Company LLC	APR ONLINE PAYMENT	120-435-300-200	250.95
5/25/2021	Springbrook Holding Company LLC	APR ONLINE PAYMENT	121-439-300-200	167.30
5/25/2021	State Water Resources Control	OPERATOR CERT D MODESTO GD 1 RENEWAL	120-435-300-160	150.00
5/25/2021	Streamline Irrigation, Inc.	PISTACHIO FARMING IRRIGATION	139-450-300-200	28,840.78
5/25/2021	T&T Pavement Markings, Inc.	PAINT FOR STREET STRIPING	109-434-300-210	3,524.18
5/25/2021	TF Tire & Service	CREDIT 2 TIRES FOR UNIT 250	105-437-300-260	-418.43
5/25/2021	TF Tire & Service	2 TIRES FOR UNIT 250	105-437-300-260	427.20
5/25/2021	TF Tire & Service	2 TIRES FOR UNIT 189	105-437-300-260	613.05
5/25/2021	The Gas Company	ACCT#12602978541	104-432-300-242	14.30
5/25/2021	The Gas Company	ACCT#00888349024	145-410-300-242	28.57
5/25/2021	The Gas Company	ACCT#00891595001	104-432-300-242	108.49
5/25/2021	The Gas Company	ACCT#20001594009	104-432-300-242	21.02
5/25/2021	The Gas Company	ACCT#11971525008	104-432-300-242	171.90
5/25/2021	The Gas Company	ACCT#05463252576	104-432-300-242	65.42
5/25/2021	The Gas Company	ACCT#06981596833	104-432-320-242	18.16
5/25/2021	The Gas Company	ACCT#06301527005	120-435-300-242	375.15
5/25/2021	The Gas Company	ACCT#15829731015	104-432-300-242	91.28
5/25/2021	The Printer	PD FORMS & BUS CARDS	104-421-300-155	538.68
5/25/2021	The Printer	PLANS FOR WWTP	120-435-300-200	51.96
5/25/2021	Trans Union LLC	PROF SVCS/BACKGROUND	104-421-300-200	55.00
5/25/2021	TSA Consulting Group, Inc.	MARCH 2021 SVC FEE FOR 401A PLAN ADMIN	104-405-300-200	50.00
5/25/2021	Tule Trash Company	DUMP FEE	112-436-300-192	393.16
5/25/2021	Tule Trash Company	PULL FEE	112-436-300-192	1,038.80
5/25/2021	Tule Trash Company	DUMP FEE PRISION 1	112-436-300-192	662.70
5/25/2021	Tule Trash Company	PULL FEE PRISION 1	112-436-300-200	257.00
5/25/2021	Tule Trash Company	DUMP FEE PRISION 2	112-436-300-192	148.18
5/25/2021	Tule Trash Company	PULL FEE PRISION 2	112-436-300-200	524.80
5/25/2021	Turnupseed Electric Svc Inc	REPAIR DIGESTER BOILER	120-435-300-140	615.98
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X5	105-437-200-125	139.84

5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	63.82
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	15.96
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	78.59
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	19.65
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X2	104-412-200-125	48.43
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X2	109-434-200-125	48.43
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X1	104-412-200-125	57.03
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X1	104-433-200-125	34.30
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X1	105-437-200-125	111.11
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	27.44
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	6.86
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X4	145-410-200-125	810.92
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X3	145-410-200-125	66.75
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X1	104-433-200-125	50.85
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X1	104-433-200-125	56.95
5/25/2021	UNIFIRST Corporation	UNIFORMS COSTS X6	105-437-200-125	153.56
5/25/2021	Univar USA Inc	SODIUM HP YOCHLORITE CHEMICALS	105-437-300-219	6,018.40
5/25/2021	Valley Elevator Inc.	SERVICE REPAIR TO ELEVATOR AT CITY HALL	104-432-300-200	1,168.65
5/25/2021	Verizon Wireless	CELL PHN SVC	145-410-300-220	140.98
5/25/2021	Verizon Wireless	WIRELESS AIRCARDS	145-410-300-220	38.01
5/25/2021	Verizon Wireless	BUSES AIRCARDS X6	145-410-300-220	228.06
5/25/2021	Verizon Wireless	ON CALL CELL PHN SVC	105-437-300-220	2.73
5/25/2021	Verizon Wireless	WIRELESS AIR CARDS	105-437-300-220	76.02
5/25/2021	Verizon Wireless	CELL PHN SVC RICK	104-433-300-200	1.23
5/25/2021	Verizon Wireless	CELL PHN SVC JOE	104-431-300-200	1.01
5/25/2021	Verizon Wireless	WIRELESS AIR CARDS	104-431-300-200	38.01
5/25/2021	Verizon Wireless	CELL PHONES SVC	104-406-300-220	118.03
5/25/2021	Verizon Wireless	AIR CARDS X2	104-406-300-220	76.02
5/25/2021	Verizon Wireless	MOBILE MIFI HOTSPOT	104-431-300-200	38.01
5/25/2021	Verizon Wireless	CELL PHN SVC FINANCE	104-405-300-200	29.06
5/25/2021	Verizon Wireless	CELL PHN SVC MARLENE	104-402-300-200	29.19
5/25/2021	Verizon Wireless	CELL SVC MAR 16-APR 15, 2021 ACCT#672038320-0001	104-421-300-221	1,362.72
5/25/2021	Verizon Wireless	DATA SVC MAR 27-APR 26, 2021 ACCT#642052930-0001	104-421-300-221	418.11
5/25/2021	Vulcan Materials Company	STREET MAINTENANCE REPAIRS	109-434-300-213	419.32
5/25/2021	Wells Fargo Bank, N.A.	TEMP WORKER G PASTOR	104-432-300-216	204.40
5/25/2021	Wells Fargo Bank, N.A.	TEMP WORKER G PASTOR	104-432-300-216	204.40
5/25/2021	Wright's Electric	PO#24761 WWTP CLARIFIER LIGHT	120-435-300-210	880.74

Warrant Total: 551,723.52

City of

CORCORAN

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STAFF REPORT
ITEM #: 5A

MEMORANDUM

TO: City Council

FROM: Reuben Shortnacy, Interim City Manager
Soledad Ruiz-Nuñez, Finance Director

DATE: May 3, 2021

MEETING DATE: May 25, 2021

SUBJECT: Ordinance No. 640 to approve an amendment to the PERS contract for Employee Cost Sharing

Recommendation:

Second reading of Ordinance No. 640, to approve an amendment to the contract with CalPERS for Employee Cost Sharing of 3%.

Discussion:

With the continued increase in employee cost, City staff negotiated for employees to pay a percentage of the City share of PERS. In order for employees to begin sharing in the employers' share of PERS, the attached Ordinance is required to amend the City's current PERS contract.

Budget Impact:

In Fiscal Year 2022 and beyond, the City will pay a smaller percentage of Employer share of PERS.

Attachments:

Ordinance No. 640

ORDINANCE NO. 640

An Ordinance of the City Council of the City of Corcoran authorizing an amendment to the contract between the City Council of the City of Corcoran and the Board of Administration of the California Public Employees' Retirement System.

The City Council of the City of Corcoran does ordain as follows:

Section 1.

That an amendment to the contract between the City Council of the City of Corcoran and the Board of Administration, California Public Employees' Retirement System is hereby authorized, a copy of said amendment being attached hereto, marked Exhibit, and by such reference made a part hereof as though herein set out in full.

Section 2.

The Mayor of the City Council is hereby authorized, empowered, and directed to execute said amendment for and on behalf of said Agency.

Section 3.

This Ordinance shall take effect 30 days after the date of its adoption, and prior to the expiration of 130 days from the passage thereof shall be published at least one time in the Corcoran Journal, a newspaper of general circulation, published and circulated in the City of Corcoran and thenceforth and thereafter the same shall be in full force and effect.

Adopted and approved this _____ day of _____, _____.

Presiding Officer

Attest:

Clerk



EXHIBIT

California
Public Employees' Retirement System

AMENDMENT TO CONTRACT

Between the
Board of Administration
California Public Employees' Retirement System
and the
City Council
City of Corcoran

The Board of Administration, California Public Employees' Retirement System, hereinafter referred to as Board, and the governing body of the above public agency, hereinafter referred to as Public Agency, having entered into a contract effective February 21, 1980, and witnessed February 21, 1980, and as amended effective September 23, 1999, October 17, 2002 and June 21, 2007 which provides for participation of Public Agency in said System, Board and Public Agency hereby agree as follows:

- A. Paragraphs 1 through 13 are hereby stricken from said contract as executed effective June 21, 2007, and hereby replaced by the following paragraphs numbered 1 through 17 inclusive:
1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 55 for classic local miscellaneous members, age 62 for new local miscellaneous members, age 55 for classic local safety members and age 57 for new local safety members.

PLEASE DO NOT SIGN "EXHIBIT ONLY"

2. Public Agency shall participate in the Public Employees' Retirement System from and after February 21, 1980 making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.
3. Public Agency agrees to indemnify, defend and hold harmless the California Public Employees' Retirement System (CalPERS) and its trustees, agents and employees, the CalPERS Board of Administration, and the California Public Employees' Retirement Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorney fees that may arise as a result of any of the following:

 - (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non-CalPERS retirement program.
 - (b) Any dispute, disagreement, claim, or proceeding (including without limitation arbitration, administrative hearing, or litigation) between Public Agency and its employees (or their representatives) which relates to Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than such employees' existing retirement benefits, provisions or formulas.
 - (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the California Public Employees' Retirement Law.
4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:

 - a. Local Fire Fighters (herein referred to as local safety members);
 - b. Local Police Officers (herein referred to as local safety members);
 - c. Employees other than local safety members (herein referred to as local miscellaneous members).

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5. In addition to the classes of employees excluded from membership by said Retirement Law, the following classes of employees shall not become members of said Retirement System:
 - a. **ELECTED OFFICIALS.**
6. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local miscellaneous member shall be determined in accordance with Section 21354 of said Retirement Law (2% at age 55 Full).
7. The percentage of final compensation to be provided for each year of credited prior and current service as a new local miscellaneous member shall be determined in accordance with Section 7522.20 of said Retirement Law (2% at age 62 Full).
8. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local fire member shall be determined in accordance with Section 21363 of said Retirement Law (2.5% at age 55).
9. The percentage of final compensation to be provided for each year of credited prior and current service as a new local fire member shall be determined in accordance with Section 7522.25(c) of said Retirement Law (2.5% at age 57 Full).
10. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local police member shall be determined in accordance with Section 21363.1 of said Retirement Law (3% at age 55 Full).
11. The percentage of final compensation to be provided for each year of credited prior and current service as a new local police member shall be determined in accordance with Section 7522.25(d) of said Retirement Law (2.7% at age 57 Full).
12. Public Agency elected and elects to be subject to the following optional provisions:
 - a. Section 20965 (Credit for Unused Sick Leave).
 - b. Section 21572 (Increased Level of 1959 Survivor Benefits).
 - c. Section 20042 (One-Year Final Compensation) for classic members only.

PLEASE DO NOT SIGN "EXHIBIT ONLY"

d. **Section 20516 (Employees Sharing Additional Cost):**

From and after the effective date of this amendment to contract,

3% for local miscellaneous members in the California League of City Employees Association;

3% for local miscellaneous members in the Stationary Engineers Local 39;

3% for local miscellaneous members in the Corcoran Police Officers Association;

3% for local miscellaneous members in the Unrepresented Management group;

3% for local police members in the Corcoran Police Officers Association; and

3% for local police members in the Unrepresented Management group.

The portion of the employer's contribution that the member agrees to contribute from his or her compensation, over and above the member's normal contribution ("Cost Sharing Percentage"), shall not exceed the Employer Normal Cost Rate, as that rate is defined in the CalPERS Actuarial Valuation for the relevant fiscal year. If the Cost Sharing Percentage will exceed the relevant Employer Normal Cost Rate, the Cost Sharing Percentage shall automatically be reduced to an amount equal to, and not to exceed, the Employer Normal Cost Rate for the relevant fiscal year.

- 13. Public Agency, in accordance with Government Code Section 20834, shall not be considered an "employer" for purposes of the Public Employees' Retirement Law. Contributions of the Public Agency shall be fixed and determined as provided in Government Code Section 20834, and such contributions hereafter made shall be held by the Board as provided in Government Code Section 20834.**
- 14. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local miscellaneous members and local safety members of said Retirement System.**

15. Public Agency shall also contribute to said Retirement System as follows:
- a. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.
 - b. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.
16. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.
17. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

B. This amendment shall be effective on the _____ day of _____, _____.

BOARD OF ADMINISTRATION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

CITY COUNCIL
CITY OF CORCORAN

BY _____
ARNITA PAGE, CHIEF
PENSION CONTRACTS AND PREFUNDING
PROGRAMS DIVISION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BY _____
PRESIDING OFFICER

Witness Date

Attest:

Clerk

City of
CORCORAN

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Public Works Department

STAFF REPORT
ITEM #: 7-A

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: May 4, 2021 **MEETING DATE:** May 25, 2021

SUBJECT: Otis Avenue Water Main Extension Project

Recommendation:

That City Council authorize the extension of the Otis Avenue/ North Avenue water main.

Background:

In the City of Corcoran's water system, a 16" water main runs underneath the railroad tracks at the Orange Ave. and Otis Ave. intersection. This is one of our larger water mains that supplies freshly pumped water from our finished water tanks to northern Corcoran. There is a 8" water line that runs from the intersection of North Ave and Otis Ave and continues west to 6 ½ Ave. This water line also acts like an "artery" of the water system, supplying water to a large portion of the central section of the city.

Discussion:

The water being carried in the North Ave. pipeline is not as fresh as the water in the Orange Ave. pipeline. The central section of town that is fed off of the North Ave. water line has the most water quality complaints compared to any other portion of the city, besides the outskirts of city (where the system dead ends). This is simply due to the connection of the water system, but there is a way to supply fresh water to this section of the city as well. The City proposes to "loop" the water mains between North Ave. and Orange Ave. by connecting a new water main that runs north-south on Otis Ave. between these two streets.

If completed, this project will provide many benefits to the City's water system and its customers. By supplying fresh water to this area, there will be better water quality and fewer customer complaints. A key benefit to fresh water is a better free chlorine residual, which is crucial to safe water. This project will also supply more water flow in case of high water demand, such as in the event of a fire or peak summer water usage.

Budget Impact:

The cost for this project is \$152,711.40, which includes installing all water main infrastructure and the two tie-ins, as well as permanent paving for Otis Ave. The City will purchase all materials.

City of
CORCORAN

Public Works Department

FOUNDED 1914

STAFF REPORT
ITEM #: 7-B

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: May 20, 2021 MEETING DATE: May 25, 2021

SUBJECT: Burnham Smith Splash Pad

Recommendation:

That City Council award the construction of a multiage splash pad located at Burnham Smith Park to JT2 Inc.

Discussion:

Staff has completed the analysis of the single bid received from JT2 Inc. for the Burnham Smith Splash Pad project in the amount of \$227,500.00. JT2 Inc. provided a responsive bid and complied with the requirements laid out in the project specifications. Based on totality of the bid package and estimated project cost, we have selected JT2 Inc. to move forward in the process.

Budget Impact:

Prop 68 Grant	\$177,952.00
Measure A	\$190,000.00

City of

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8

MEMORANDUM

MEETING DATE: May 25, 2021
TO: Corcoran City Council
FROM: Reuben Shortnacy, Chief of Police / Acting City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- May 31, 2021 (Monday) City Offices Closed in Observance of Memorial Day
- June 8, 2021 (Tuesday) City Council Meeting – 5:30 PM
- June 22, 2021 (Tuesday) City Council Meeting – 5:30 PM
- July 5, 2021 (Monday) City Offices Closed in Observance of Memorial Day
- July 13, 2021 (Tuesday) City Council Meeting – 5:30 PM

- A. City Manager's Report:
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
1. Staff Referral Items
- C. Committee Reports
1. Kings Waste and Recycling Agency (KWRA)
 2. Kings County Association of Governments (KCAG)
 3. Kings Community Action Organization

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
01/20/21	Staff has been in contact with several members of the Corcoran Cemetery District Board. Effort is being made to coordinate a time for the requested meeting.	In progress	City Manager
09/06/20	Council requested informal meeting with two members of the Corcoran Cemetery District Board.		
06/13/20	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development