

**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, November 14, 2023  
5:30 P.M**

---

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

---

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

---

**ROLL CALL**

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

**INVOCATION**

**FLAG SALUTE**

**1. PUBLIC DISCUSSION (Verbal and Written)**

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

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

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

2. **CONSENT CALENDAR (VV)**

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

- 2-A. Approval of minutes for the meeting of the City Council on October 24, 2023.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Consider Rejection of the Claim by Foremost Insurance Company/Joey Moore.
- 2-D. Approve Resolution No. 4026 Authorizing Appointment of a New Trustee on a Deed of Trust.
- 2-E. Consider Rejection of Claim by Estrella Tuggay and Amber Wilson.

3. **APPROPRIATIONS**

- 3-A. Approval of Warrant Register dated November 14, 2023. *(Pineda) (VV)*

4. **PRESENTATIONS** -None

5. **PUBLIC HEARING** -None

6. **STAFF REPORTS**

- 6-A. Approve Resolution No. 4025 authorizing the City Manager, or designee to execute all Clean California grant agreements. *(Faulkner) (VV)*

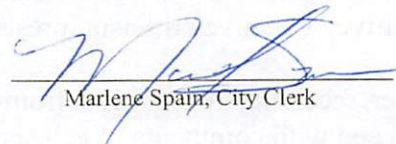
7. **MATTERS FOR MAYOR AND COUNCIL**

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

8. **CLOSED SESSION** -None

9. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on November 9, 2023.

  
Marlene Spain, City Clerk

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

**Tuesday, October 24, 2023**

The regular session of the Corcoran City Council was called to order by Mayor Zamora-Bragg, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:39 P.M.

**ROLL CALL**

Councilmembers present: Patricia Nolen, Greg Ojeda and Sid Palmerin

Councilmembers absent: Jeanette Zamora-Bragg and Jerry Robertson

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

Press present:

**INVOCATION**

Invocation was presented by Palmerin.

**FLAG SALUTE**

The flag salute was led by Ojeda.

**1. PUBLIC DISCUSSION**

Emma Munoz, 2641 Olympic Ave addressed the council regarding the homeless issue occurring at the apartment complex located at 1020 Hale. Ms. Munoz advised that she is the owner of the complex and homeless individuals have been dumping trash and camping on her private property.

Ms. Munoz also addressed the council regarding the bad road conditions on Olympic Avenue.

City Manager, Greg Gatzka requested items 4-A and 4-B be moved due to time constraints.

**4. PRESENTATIONS**

**4-A.** Officer Williams Jason Stephens was sworn in by Interim Chief Putnam and the badge pinning was done by Officer Stephens' two children.

**4-B.** Interim Deputy Chief, Pedro Castro was recognized and the Employee of the 3<sup>rd</sup> Quarter.

**2. CONSENT CALENDAR**

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

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

- 2-A.** Approval of minutes for the meeting of the City Council on October 10, 2023.
- 2-B.** Authorization to read ordinances and resolutions by title only.
- 2-C.** Consider acceptance of Final Map 2-04, regarding Tentative parcel Map 22-02.
- 2-D.** Approval of Request made by the Corcoran Christmas Tree Committee to install the Annual Christmas Tree on Whitley and Chittenden Avenues.

**3. APPROPRIATIONS**

Following Council discussion, a **motion** was made by Palmerin and seconded by Ojeda to approve the Warrant Register dated October 24, 2023. Motion carried by the following vote:

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

**5. STAFF REPORTS**

**5-A.** Following Council discussion, a **motion** was made by Palmerin and seconded by Ojeda to approve of Resolution No. 4022 to finalize the acceptance of the Cannabis Retail access Grant. Motion carried by the following vote:

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

**5-B.** Following Council discussion, a **motion** was made by Ojeda and seconded by Palmerin to approve Resolution No. 4023 regarding approving maximum increase

amount of program assistance and revise the City of Corcoran's Homebuyers program Guidelines. Motion carried by the following vote:

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

**5-C.** Following Council discussion, a **motion** was made by Ojeda and seconded by Palmerin to approve a Revision to the City Improvement Standard ST-2 Trench Backfill. Motion carried by the following vote:

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

**5-D.** Following Council discussion, a **motion** was made by Ojeda and seconded by Palmerin to approve Resolution No. 4024 authorizing the purchase of a portion of 1545 Bainum Avenue (APN 034-200-042) Property. Motion carried by the following vote:

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

**6. MATTERS FOR MAYOR AND COUNCIL**

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

At 6:17 p.m. Council recessed to closed session pursuant to:

**7. CLOSED SESSION -**

**7-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: 1802 Ottawa Ave and 1808 Ottawa Ave

Agency negotiator: City Manager

Negotiating parties: \_\_\_\_\_

Under negotiation: Price/Terms

**7-B. 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: 034-170-020, 034-170-019, 034-170-013, 034-170-003, 034-170-002, 034-170-004, 034-170-012, and 034-170-005

Agency negotiator: City Manager

Negotiating parties: \_\_\_\_\_

Under negotiation: Price/Terms

**8. ADJOURNMENT**

**7:08 P.M.**

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

\_\_\_\_\_  
Mayor Jeanette Zamora-Bragg,

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

City of  
**CORCORAN**

A MUNICIPAL CORPORATION

FOUNDED 1914

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

**MEMO**

**TO: Corcoran City Council**

**FROM: Marlene Spain, City Clerk**

**DATE: November 9, 2023                      MEETING DATE: November 14, 2023**

**SUBJECT: Rejection of the Claim by Foremost Insurance Company/Joey Moore.**

**Recommendation:**

Move to approve the Consent Calendar and reject the claim by Foremost Insurance Company/Joey Moore.

**Discussion:**

On October 4, 2023, staff received a claim application from Foremost Insurance Company. According to the claim application, the claimant alleges the City of Corcoran is responsible water damaged to Joey Moore's home caused by a city hydrant.. The claim was forwarded to the City's third party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

AIMS recommends the City consider issuing a notice of rejection for the claim.

A copy of the claim will be provided upon request.

**Budget Impact:**

This type of claim is handled through the City's Risk Management Authority (RMA).

**CONCENT CALENDAR  
ITEM #: 2-D****MEMO****TO: Corcoran City Council****FROM: Joseph Beery, Deputy City Attorney****DATE: November 9, 2023****MEETING DATE: November 14, 2023****SUBJECT: Resolution No. 4026 Authorizing Appointment of a New Trustee on a Deed of Trust.****Summary:**

The City participates in a loan program through California's Housing and Community Development ("HCD") wherein funds are made available to qualified applicants to make improvements to their homes. Once made, these home improvement loans require that from time-to-time the borrower resubmit certain information to the City to confirm that the borrower is still eligible to maintain such loan. If the borrower fail to recertify their eligibility for the home improvement loan or move to a different location, then the entire loan balance becomes due and payable. Enforcement by the City can be avoided if a qualified person assumes the home improvement loan or if the loan balance is paid back to the City.

One of these home improvement loans was made to qualified individuals in 2006. However, since that time, the borrowers and their heirs have failed to recertify and/or assume the loan. The City now seeks to enforce the trust deed with by appointing a new trustee to proceed with enforcement action.

**Recommendation:**

Approve Resolution No. 4026 Authorizing Appointment of a New Trustee on a Deed of Trust.

**Budget impact:**

None.

**Attachment:**

Resolution No. 4026



**RESOLUTION NO. 4026**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
AUTHORIZING APPOINTMENT OF A NEW TRUSTEE ON A DEED OF TRUST**

**WHEREAS**, the City participates in a loan program through California Housing and Community Development (“HCD”) wherein the City administers home improvement loans to certain qualifying residents;

**WHEREAS**, the City services and monitors these home improvement loans and from time-to-time is required to take enforcement action(s) on these loans; and

**WHEREAS**, the City desires to appoint a new trustee to proceed with enforcement on one of these loans.

**NOW, THEREFORE, BE IT RESOLVED** the City Council of Corcoran desires to appoint a new trustee for a loan secured by a deed of trust on certain real property identified by APN: 032-272-009; and

1. Found the foregoing recitals to be true and correct;
2. Authorized the City Manager or designee to appoint, on behalf of the City of Corcoran, a new trustee for the May 25, 2006 Deed of Trust secured by property identified by Assessor’s Parcel Number 032-272-009;
3. Authorized the City Manager, City Clerk, and relevant City staff incur all reasonably necessary expenses to carry out the terms and conditions of this resolution and to take all steps reasonably necessary, proper, and/or convenient and/or incidental thereto.

The foregoing Resolution No. 4026 was approved and adopted at a regular meeting of the City Council of the City of Corcoran held on the 14th day of November 2023, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
Jeanette Zamora-Bragg, Mayor

**ATTEST:**

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

City of  
**CORCORAN**

A MUNICIPAL CORPORATION

FOUNDED 1914

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

**MEMO**

**TO: Corcoran City Council**

**FROM: Marlene Spain, City Clerk**

**DATE: November 9, 2023                      MEETING DATE: November 14, 2023**

**SUBJECT: Rejection of the Claim by Estrella Tuggay and Amber Wilson.**

**Recommendation:**

Move to approve the Consent Calendar and reject the claim by Estrella Tuggay and Amber Wilson.

**Discussion:**

On June 6, 2023, staff received a claim application from Law Office of Timothy W. Mazzela on behalf of claimants, Estrella Tuggay and Amber Wilson. According to the claim applications, the claimants alleged that the City of Corcoran is responsible damage caused to a vehicle and personal injuries caused by a Tule Trash truck failing to yield. The claim was forwarded to the City's third party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

AIMS recommends the City consider issuing a notice of rejection for the claim.

A copy of the claim will be provided upon request.

**Budget Impact:**

This type of claim is handled through the City's Risk Management Authority (RMA).

City of

# CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

---

**Appropriations  
ITEM #: 3-A**

**MEMORANDUM**

**TO:** City Council  
**FROM:** Sandra Pineda, Finance Director  
**DATE:** 11/14/23 **MEETING DATE:** 11/14/23  
**SUBJECT:** Warrant Register

**Recommendation:**

Consider approval of the warrant register(s).

**Discussion:**

The attached appropriations are for services and supplies utilized by City Departments in order to maintain services for the community. The warrant register(s) will be reviewed at the upcoming meeting and staff can address any questions from Council Members.

**Budget Impact:**

The warrant register includes expenses approved in the Fiscal Year **2023/2024** Budget and may include items which will be addressed through Budget Amendments.

**Attachments:**

- Warrant Register #1 for warrant request date: 09/30/23 FY23
- Warrant Register #2 for warrant request date: 09/30/23 FY23
- Warrant Register #3 for warrant request date: 10/24/23 FY24
- Warrant Register #4 for warrant request date: 11/08/23 FY24

# Accounts Payable

## Blanket Voucher Approval Document



#11

User: Imustain  
Printed: 10/20/2023 - 3:59PM  
Warrant Request Date: 9/30/2023  
DAC Fund:

Batch: 00001.11.2023 - Wrnt Rgstr 11/14/23 FY23

Line	Claimant	Amount
1	A & M Consulting Engineers	16,780.95
2	American Office Solutions, LLC	850.00
3	Linde Inc.	108.25
4	Underground Service Alert	4,822.34

Page Total: \$22,561.54

Grand Total: \$22,561.54

Page Total: \$22,561.54

# Accounts Payable

## Voucher Approval List

User: lmustain  
 Printed: 10/20/2023 - 4:00PM  
 Batch: 00001.11.2023 - Wrnt Rgstr 11/14/23 FY23



Warrant Date	Vendor	Description	Account Number	Amount
9/30/2023	A & M Consulting Engineers	TPM22-01 531 JAMES REV 5/10	104-406-300-200	77.50
9/30/2023	A & M Consulting Engineers	TPM22-01 531 JAMES REV 5/11	104-406-300-200	77.00
9/30/2023	A & M Consulting Engineers	FM 21-01 RE-REV 5/13	104-406-300-200	232.50
9/30/2023	A & M Consulting Engineers	APPROVE. FM 21-01 5/17	104-406-300-200	155.00
9/30/2023	A & M Consulting Engineers	TPM 22-01 531 JAMES REV 5/13	104-406-300-200	232.50
9/30/2023	A & M Consulting Engineers	TPM 21-04 NEW LIFE TAB	104-406-300-200	232.50
9/30/2023	A & M Consulting Engineers	CDBG PI - DOCUMENTS	109-434-300-200	12,320.00
9/30/2023	A & M Consulting Engineers	FOX RUN INSP 4/19	104-406-300-200	280.00
9/30/2023	A & M Consulting Engineers	WWTP CLARIFIER REHAB	120-435-300-200	216.45
9/30/2023	A & M Consulting Engineers	WELL 2A SOLAR PANELS	105-437-300-200	647.50
9/30/2023	A & M Consulting Engineers	FOX RUN SD PROJ INSP 4/13, 18,19,26,28	104-406-300-200	2,310.00
9/30/2023	American Office Solutions, LLC	CLETS	104-421-300-181	800.00
9/30/2023	American Office Solutions, LLC	COUNCIL CHAMBER SUPPLIES	104-402-300-210	50.00
9/30/2023	Linde Inc.	CO2 TELEMETRY	105-437-300-200	108.25
9/30/2023	Underground Service Alert	CALL BEFORE YOU DIG TICKETS	120-435-300-160	2,411.17
9/30/2023	Underground Service Alert	CALL BEFORE YOU DIG TICKETS	105-437-300-160	2,411.17
<b>Warrant Total:</b>				<b>22,561.54</b>

# Accounts Payable

## Blanket Voucher Approval Document



#2

User: Imustain  
Printed: 10/25/2023 - 9:53AM  
Warrant Request Date: 9/30/2023  
DAC Fund:

Batch: 00512.11.2023 - Wrnt Rgstr 11/14/23 FY23

Line	Claimant	Voucher No.	Amount
1	American Office Solutions, LLC	000000000	400.00

Page Total: \$400.00

Grand Total: \$400.00

Page Total: \$400.00

# Accounts Payable

## Voucher Approval List

User: lmustain  
Printed: 10/25/2023 - 9:54AM  
Batch: 00512.11.2023 - Wrnt Rgstr 11/14/23 FY23



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
0	9/30/2023	American Office Solutions, LLC	IT - REMOTE IN & AFTER HOURS TROUBLESHOOTING SERV	104-432-300-201	400.00
<b>Warrant Total:</b>					<b>400.00</b>

# Accounts Payable

## Blanket Voucher Approval Document

User: Imustain  
Printed: 10/24/2023 - 4:31PM  
Warrant Request Date: 10/24/2023  
DAC Fund:  
Batch: 00501.11.2023 - Wrnt Rgstr 11/14/23 FY24



#3

Line	Claimant	Amount
1	A & M Consulting Engineers	100,180.00
2	A+ Quality Concrete Construction Inc.	21,022.00
3	American Office Solutions, LLC	1,600.00
4	Armando Sierra	200.00
5	Auto Zone, Inc.	123.49
6	Az Auto Parts	300.30
7	BSK Associates	2,614.00
8	California Department of Tax & Fee Administration	208.00
9	California Department of Tax & Fee Administration	30.24
10	California Industrial Rubber	24.50
11	Cannon Financial Services, Inc.	620.03
12	Chemical Waste Management Inc	496.00
13	City of Corcoran	230.00
14	City of Corcoran	362.25
15	CIVICWELL	18,047.03
16	Corcoran Publishing Company	394.00
17	Data Ticket Inc	200.00
18	Dept of Justice	787.00
19	Direct Distributing, Inc.	3,580.66
20	Division of State Architect	529.60
21	Farmer's Insurance Group	983.00
22	Ferguson Enterprises, Inc	463.97
23	Frontier Communications	212.44
24	Frontier Communications	59.25
25	Gary V. Burrows Inc.	1,900.93
26	Jorgensen & Company	3,457.65
27	JT2 Inc.	8,833.34
28	Lowe's	299.87
29	PACE Supply	9,336.89
30	PG&E	321.29
31	PG&E	548.22
32	Price Paige & Company,Certified	2,723.00
33	PSI Water Technologies, Inc.	788.28
34	Quadient	1,050.00
35	Recreation Association of Corcoran	39,992.44
36	Richard's Chevrolet	294.94
37	Simplot Grower Solutions	185.00
38	Spy Screen & Image Printing	60.00
39	State Water Resources Control	60.00
40	The Gas Company	19.12
41	The Gas Company	24.12
42	The Gas Company	45.78
43	The Gas Company	15.29
44	The Printer	403.72
45	Tyler Dodson	382.00
46	UNIFIRST Corporation	1,982.81
47	US Bank Equipment Finance	229.29
48	Verizon Wireless	1,163.82
49	Wells Fargo Bank, N.A.	3,160.90

Grand Total: \$230,546.46



# Accounts Payable

## Voucher Approval List



User: lmustain  
 Printed: 10/24/2023 - 4:31PM  
 Batch: 00501.11.2023 - Wrt Rgstr 11/14/23 FY24

Warrant Date	Vendor	Description	Account Number	Amount
10/24/2023	A & M Consulting Engineers	CDBG PL - DOCUMENTS	109-434-300-200	6,300.00
10/24/2023	A & M Consulting Engineers	CDBG PL - SURVEY DESIGNS	109-434-300-200	28,975.00
10/24/2023	A & M Consulting Engineers	CDBG PL - DOCUMENTS	109-434-300-200	49,450.00
10/24/2023	A & M Consulting Engineers	ATPL - 5332(025) PS&E	109-434-500-530	630.00
10/24/2023	A & M Consulting Engineers	ARPA - WASTEWATER PROJECT #6 LIFT STATION LETTS AVI	120-435-300-200	4,350.00
10/24/2023	A & M Consulting Engineers	FEMA DISASTER - 4TH SURVEY	109-434-300-200	3,910.00
10/24/2023	A & M Consulting Engineers	FEMA DISASTER - PUEBLO AVE SURVEY	109-434-300-200	2,800.00
10/24/2023	A & M Consulting Engineers	FEMA DISASTER - PLYMOUTH AVE SURVEY	109-434-300-200	1,805.00
10/24/2023	A & M Consulting Engineers	ARPA - WASTEWATER PROJECT #6 LIFT STATION LETTS AVI	120-435-300-200	1,960.00
10/24/2023	A+ Quality Concrete Construction Inc.	MEASURE A GATEWAY PARK SNACK SHACK CONCRETE PA	138-413-300-200	21,022.00
10/24/2023	American Office Solutions, LLC	WTP TROUBLESHOT INTERNET ISSUES & WORK WITH ANTE	105-437-300-200	600.00
10/24/2023	American Office Solutions, LLC	WTP TROUBLESHOT INTERNET ISSUES	105-437-300-200	200.00
10/24/2023	American Office Solutions, LLC	WTP TROUBLESHOT CONNECTING ENGENIUS SWITCH	105-437-300-200	800.00
10/24/2023	Armando Sierra	REFUND VETS HALL DEPOSIT 1/13/24	104-000-362-085	200.00
10/24/2023	Auto Zone, Inc.	UNIT 258 MOTOR OIL	104-412-300-260	46.37
10/24/2023	Auto Zone, Inc.	UNIT 189 CK VALVE	105-437-300-260	5.29
10/24/2023	Auto Zone, Inc.	UNIT 258 FILTERS FOR SERVICE	104-412-300-260	19.03
10/24/2023	Auto Zone, Inc.	UNIT 256 PURGE VALVE	104-421-300-260	33.55
10/24/2023	Auto Zone, Inc.	UNIT 189 FILTERS FOR SERVICE	105-437-300-260	19.25
10/24/2023	Az Auto Parts	CIR CLARIFER REPAIR	120-435-300-140	47.15
10/24/2023	Az Auto Parts	UNIT 41 KITS	109-434-300-260	70.86
10/24/2023	Az Auto Parts	UNIT 252 TEMP SENSOR	104-421-300-260	37.06
10/24/2023	Az Auto Parts	UNIT 290 BUMPER CLIPS	104-421-300-260	14.90
10/24/2023	Az Auto Parts	UNIT 189 GROMMET	105-437-300-260	4.96
10/24/2023	Az Auto Parts	UNIT 149	109-434-300-260	11.19
10/24/2023	Az Auto Parts	UNIT 202 HEATER HOSE	109-434-300-260	15.14
10/24/2023	Az Auto Parts	SUPPLIES FOR METERS	105-437-300-210	78.02
10/24/2023	Az Auto Parts	UNIT 252 THERMOSTAT	104-421-300-260	17.20
10/24/2023	Az Auto Parts	UNIT 189 BRAKE FLUID	105-437-300-260	3.82
10/24/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
10/24/2023	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	475.00
10/24/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	211.00
10/24/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
10/24/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
10/24/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	27.00

10/24/2023	BSK Associates	QUARTERLY LAGOON	120-435-300-200	379.00
10/24/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	58.00
10/24/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	553.00
10/24/2023	BSK Associates	ARSENIC TESTING	105-437-300-200	62.00
10/24/2023	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	120.00
10/24/2023	California Department of Tax & Fee Administr	LASER UTILITY BILLS POST CARDS - TAXES PD	104-405-300-155	160.00
10/24/2023	California Department of Tax & Fee Administr	DIESEL FUEL TAX 7/1/23-9/31/23	145-410-300-250	30.24
10/24/2023	California Department of Tax & Fee Administr	SHOULDER PATCH CPD - TAXES PD	104-421-300-230	48.00
10/24/2023	California Industrial Rubber	REPLACEMENT GASKET FOR PRESSURE RESULATOR AT W1	105-437-300-140	24.50
10/24/2023	Cannon Financial Services, Inc.	CONTRACT CHARGE 10/1/23-10/31/23	104-432-300-180	455.24
10/24/2023	Cannon Financial Services, Inc.	B/W & COLOR METER USAGE - QTRLY BILLING	104-432-300-180	164.79
10/24/2023	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	496.00
10/24/2023	City of Corcoran	PER DIEM - SEVILLA TRAFFIC COLLISION INTER	104-421-300-270	248.00
10/24/2023	City of Corcoran	PER DIEM - J. FAULKNER CA NV AWWA FALL CONF 10/23-10.	104-421-300-270	230.00
10/24/2023	City of Corcoran	FUEL - PUTNAM 48731C	104-421-300-250	40.00
10/24/2023	City of Corcoran	PER DIEM - BERNAL TACTICAL RIFLE	104-421-300-270	24.00
10/24/2023	City of Corcoran	PER DIEM - PUTNAM COPSWEST(PARKING)	104-421-300-270	50.25
10/24/2023	CIVICWELL	ATP GRANT 7/30/23-8/26/23	104-406-300-200	18,047.03
10/24/2023	Corcoran Publishing Company	NIXEL SEPT	104-421-300-156	72.00
10/24/2023	Corcoran Publishing Company	SEPT 2023 TRANSIT AD	145-410-300-156	283.00
10/24/2023	Corcoran Publishing Company	SUBSCRIPTION RENEWAL	104-421-300-156	39.00
10/24/2023	Data Ticket Inc	MONTHLY SERVICE FEE	104-406-300-200	123.00
10/24/2023	Data Ticket Inc	ONLINE ACCESS TO CITATION PROCESSING	104-406-300-200	50.00
10/24/2023	Data Ticket Inc	SSN SEARCH	104-406-300-200	5.00
10/24/2023	Data Ticket Inc	CODE ENFORCEMENT PROCESSING	104-406-300-200	22.00
10/24/2023	Dept of Justice	LIVE SCAN FEE - SEPT 2023 JAIL UNIT	104-421-300-148	787.00
10/24/2023	Direct Distributing, Inc.	RECLAIM PROJECT - PVC PARTS & MISC WTP SUPPLIES	105-437-300-210	1,251.78
10/24/2023	Direct Distributing, Inc.	PRESSES PROJECT AT WTP - REPLACEMENT OF INFRASTRU	105-437-300-140	963.39
10/24/2023	Direct Distributing, Inc.	CREDIT - UNIT 208	120-435-300-140	-37.24
10/24/2023	Direct Distributing, Inc.	4" SEWER LINE REPAIRS FOR WTP	105-437-300-210	565.27
10/24/2023	Direct Distributing, Inc.	UNIT 208 VAC TRUCK REPAIR	120-435-300-140	-37.24
10/24/2023	Direct Distributing, Inc.	PRESSES PROJECT AT WTP	105-437-300-140	439.35
10/24/2023	Direct Distributing, Inc.	PRESSES PROJECT AT WTP	105-437-300-140	435.35
10/24/2023	Division of State Architect	SBI186 3RD QTR JULY-SEPT 2023	104-406-300-200	529.60
10/24/2023	Farmer's Insurance Group	M. BARBEE HOMEOWNERS INS POLICY# 91378-40-75 12/29/23	301-430-300-200	983.00
10/24/2023	Ferguson Enterprises, Inc	6" PARTS FPR WRP PRESSES	105-437-300-140	463.97
10/24/2023	Frontier Communications	559-992-1265-091718-5 WWTP	120-435-300-220	59.25
10/24/2023	Frontier Communications	559-992-2775-060408-5 CITY HALL	104-432-300-220	212.44
10/24/2023	Gary V. Burrows Inc.	BULK OIL	109-434-300-250	1,108.89
10/24/2023	Gary V. Burrows Inc.	BULK OIL	105-437-300-250	396.02
10/24/2023	Gary V. Burrows Inc.	BULK OIL	120-435-300-250	396.02
10/24/2023	Jorgensen & Company	FIRE ALARM ANNUAL SERVICE - RAO	136-415-300-200	755.73
10/24/2023	Jorgensen & Company	WWTP INSTRUMENT CALIBRATION	120-435-300-200	120.00
10/24/2023	Jorgensen & Company	FIRE ALARM ANNUAL SERVICE - CITY HALL.	104-432-300-200	1,595.83

10/24/2023	Jorgensen & Company	FIRE ALARM ANNUAL SERVICE - VETS HALL	104-432-300-200	550.36
10/24/2023	Jorgensen & Company	FIRE ALARM ANNUAL SERVICE - DEPOT	104-432-300-200	435.73
10/24/2023	JT2 Inc.	PROP 68 GRANT - MAINTENANCE	110-434-300-200	4,416.67
10/24/2023	JT2 Inc.	PROP 68 GRANT - MAINTENANCE	110-434-300-200	4,416.67
10/24/2023	Lowe's	MEASURE A SUPPLIES COTTON FESTIVAL	138-413-300-210	299.87
10/24/2023	PACE Supply	WTP SUPPLIES	105-437-300-210	488.30
10/24/2023	PACE Supply	METER PROJECT 3/4" BRASS MALE ELBOWS	105-437-300-200	267.05
10/24/2023	PACE Supply	METER PROJECT 1" PEP ANGEL METER STOPS	105-437-300-200	2,137.07
10/24/2023	PACE Supply	VAN DORSTEN/STANLEY MAIN REPLACEMENT 6" PARTS	105-437-300-140	667.13
10/24/2023	PACE Supply	PALLET OF CONCRETE FOR WTP & PROJECTS	105-437-300-210	345.53
10/24/2023	PACE Supply	METER PROJECT 2" STRAIGHT BALL VALVES	105-437-300-200	1,499.50
10/24/2023	PACE Supply	VAN DORSTEN/STANLEY MAIN REPLACEMENT -12" & 6" RO	105-437-300-140	1,488.57
10/24/2023	PACE Supply	METER PROJECT 1 1/2" CTS MALE ADAPTORS	105-437-300-200	221.50
10/24/2023	PACE Supply	VAN DORSTEN/STANLEY MAIN REPLACEMENT PROJECT - 6	105-437-300-140	2,222.24
10/24/2023	PG&E	1056173633-0 1311 1/2 HANNA AVE	301-430-300-316	321.29
10/24/2023	PG&E	3357250173-3 KC STREET LIGHTING	104-432-300-240	548.22
10/24/2023	Price Paige & Company,Certified	WORK IN PROGRESS PREP GASB 68 CALC & NOTE DISCL PRJ	104-405-300-200	250.00
10/24/2023	Price Paige & Company,Certified	CONSULTANT WORK - BANK REC YEAR END 6/30/23	104-405-300-200	2,473.00
10/24/2023	PSI Water Technologies, Inc.	PAX SYSTEM @WTP REPLACEMENT POLYCARBONATE MAN	105-437-300-140	684.92
10/24/2023	PSI Water Technologies, Inc.	PAX SYSTEM @WTP REPLACEMENT T-STRAINERS	105-437-300-140	103.36
10/24/2023	Quadient	POSTAGE MACHINE @ CITY HALL, LOADED	104-432-300-152	1,050.00
10/24/2023	Recreation Association of Corcoran	POOL EXPENSE REIMBURSEMENT JULY - SEPT 2023	138-413-300-206	39,992.44
10/24/2023	Richard's Chevrolet	UNIT 252 FAN MOTORS	104-421-300-260	294.94
10/24/2023	Simplot Grower Solutions	PISTACHIO FARMING SOIL TESTING	139-450-300-210	185.00
10/24/2023	Spy Screen & Image Printing	CITY COUNCIL EMBROIDERY FOR SHIRTS	104-401-300-200	60.00
10/24/2023	State Water Resources Control	D-2 CERT RENEWAL R. PEREZ	105-437-300-160	60.00
10/24/2023	The Gas Company	20001594009 COUNCIL CHAMBERS	104-432-300-242	24.12
10/24/2023	The Gas Company	06981596833 VETS HALL	104-432-320-242	19.12
10/24/2023	The Gas Company	11484795064 POOL.	138-413-300-200	15.29
10/24/2023	The Gas Company	15829731015 911 HANNA	104-432-300-242	45.78
10/24/2023	The Printer	APPROVED TO CONNECT GREEN STICKERS	104-406-300-210	114.50
10/24/2023	The Printer	BUSINESS CARDS M MARQUEZ	104-405-300-200	85.76
10/24/2023	The Printer	BUSINESS CARDS	104-421-300-210	203.46
10/24/2023	Tyler Dodson	PER DIEM CTI EDUCATION	104-406-300-270	382.00
10/24/2023	UNIFIRST Corporation	UNIFORM COST X5	105-437-200-125	240.08
10/24/2023	UNIFIRST Corporation	UNIFORM COST X20%	121-439-200-125	32.72
10/24/2023	UNIFIRST Corporation	UNIFORM COST X80%	120-435-200-125	33.66
10/24/2023	UNIFIRST Corporation	UNIFORM COST 1X	104-412-200-125	71.36
10/24/2023	UNIFIRST Corporation	UNIFORM COST X1	105-437-200-125	33.28
10/24/2023	UNIFIRST Corporation	UNIFORM COST X20%	121-439-200-125	22.23
10/24/2023	UNIFIRST Corporation	UNIFORM COST X80%	120-435-200-125	130.89
10/24/2023	UNIFIRST Corporation	UNIFORM COST 1X	104-432-200-125	32.09
10/24/2023	UNIFIRST Corporation	UNIFORM COST 2X	104-412-200-125	66.76
10/24/2023	UNIFIRST Corporation	UNIFORM COST X20%	121-439-200-125	8.42

10/24/2023	UNIFIRST Corporation	UNIFORM COST X80%	120-435-200-125	88.93
10/24/2023	UNIFIRST Corporation	UNIFORM COST 1X	104-432-200-125	56.08
10/24/2023	UNIFIRST Corporation	UNIFORM COST 2X	109-434-200-125	69.24
10/24/2023	UNIFIRST Corporation	UNIFORM COST X6	105-437-200-125	184.75
10/24/2023	UNIFIRST Corporation	UNIFORM COST 1X	104-433-200-125	96.84
10/24/2023	UNIFIRST Corporation	UNIFORM COST 1X	104-433-200-125	111.04
10/24/2023	UNIFIRST Corporation	UNIFORM COST X1	104-433-200-125	59.56
10/24/2023	UNIFIRST Corporation	UNIFORM COST X80%	120-435-200-125	47.65
10/24/2023	UNIFIRST Corporation	UNIFORM COST X4	145-410-200-125	126.64
10/24/2023	UNIFIRST Corporation	UNIFORM COST X1	104-433-200-125	42.08
10/24/2023	UNIFIRST Corporation	UNIFORM COST X1	105-437-200-125	182.08
10/24/2023	UNIFIRST Corporation	UNIFORM COST X4	145-410-200-125	188.56
10/24/2023	UNIFIRST Corporation	UNIFORM COST X20%	121-439-200-125	11.91
10/24/2023	UNIFIRST Corporation	UNIFORM COST X1	109-434-200-125	45.96
10/24/2023	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE OVERAGE	109-434-300-180	229.29
10/24/2023	Verizon Wireless	COM DEV AIR CARD 2	104-406-300-220	76.02
10/24/2023	Verizon Wireless	WWTO - ON CALL CELL PHONE	120-435-300-220	1.67
10/24/2023	Verizon Wireless	WTP ALARMS	105-437-300-220	28.35
10/24/2023	Verizon Wireless	COM DEV PHONES	104-406-300-220	153.65
10/24/2023	Verizon Wireless	TRANSIT BUSES AIR CARDS 6	145-410-300-220	228.06
10/24/2023	Verizon Wireless	CELL PHONE SERVICE - JOE	104-431-300-200	39.68
10/24/2023	Verizon Wireless	PUBLIC WORKS - MOBILE MIFI HOTSPOT	104-431-300-200	38.01
10/24/2023	Verizon Wireless	WTP ON CALL CELL PHONE	105-437-300-220	39.68
10/24/2023	Verizon Wireless	CELL PHONE SERVICE MARLENE	104-402-300-200	27.03
10/24/2023	Verizon Wireless	CELL PHONE SERVICE FINANCE	104-405-300-200	38.12
10/24/2023	Verizon Wireless	CELL PHONE SERVICE - RICK	104-433-300-200	2.55
10/24/2023	Verizon Wireless	CELL PHONE SERVICE CM	104-402-300-200	52.66
10/24/2023	Verizon Wireless	TRANSIT WIRELESS AIR CARDS	145-410-300-220	76.02
10/24/2023	Verizon Wireless	TRANSIT CELL PHONE SERVICE	145-410-300-220	208.40
10/24/2023	Verizon Wireless	TRANSIT CAMERA #1	145-410-300-220	38.01
10/24/2023	Verizon Wireless	WTP - NEPTUNE AMI GATEWAY 1 & 2	105-437-300-220	90.47
10/24/2023	Verizon Wireless	CELL PHONE SERVICE TINA	104-402-300-200	25.44
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-432-300-200	271.57
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-412-300-200	16.97
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-412-300-200	16.97
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	145-410-300-200	16.97
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	120-435-300-200	16.97
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	105-437-300-200	16.97
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	105-437-300-200	16.97
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	105-437-300-200	16.97
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-432-300-200	271.57
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	145-410-300-200	16.97
10/24/2023	Wells Fargo Bank, N.A.	MEASURE A GATEWAY PARK SNACK SHCAK PROJECT COO	138-413-300-200	1,288.45
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-412-300-200	16.97

10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	120-435-300-200	16.97
10/24/2023	Wells Fargo Bank, N.A.	MEASURE A GATEWAY PARK SNACK SHCAK PROJECT COO	138-413-300-200	854.10
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	120-435-300-200	16.97
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-432-300-200	271.57
10/24/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	145-410-300-200	16.97
			<b>Warrant Total:</b>	<b>230,546.46</b>

# Accounts Payable

## Blanket Voucher Approval Document



#4

User: lmustain  
Printed: 11/08/2023 - 8:47AM  
Warrant Request Date: 11/8/2023  
DAC Fund:

Batch: 00521.11.2023 - Warrant Register 11/14/23 FY24

Line	Claimant	Amount
1	A & M Consulting Engineers	7,640.00
2	Alex Chavarria	379.02
3	American Office Solutions, LLC	3,939.19
4	Applied Earthworks, LLC	3,483.34
5	Art's Towing	80.00
6	Associated Compressor & Equipment, LLC	3,409.97
7	Az Auto Parts	303.84
8	Bakersfield Paint & Wallpaper Inc.	10,987.38
9	BSK Associates	606.00
10	Christian Espinoza	150.00
11	City of Avenal	4,662.90
12	City of Corcoran	154.72
13	City of Corcoran	357.00
14	CIVICWELL	3,187.03
15	Cline's Business Equipment, Inc.	180.69
16	Corcoran Hardware	1,750.33
17	CSJVRMA	1,289.25
18	Essco Pumps & Controls	14,655.59
19	Ewing Irrigation Products, Inc	349.27
20	Frontier Communications	102.09
21	Galindo Farms Discing	150.00
22	Gary V. Burrows Inc.	3,401.59
23	Global CTI Group, Inc.	497.00
24	HCI Systems Inc.	3,222.00
25	John Harris	966.93
26	John Harris	2,256.18
27	Kings Community Action Organization	4,841.33
28	Kings County Glass	650.94
29	Kings Waste & Recycling	44,452.10
30	Leaf Capital Funding LLC	204.60
31	Lexipol LLC	3,399.15
32	Matson Alarm Co. Inc.	132.50
33	Modern Marketing	215.25
34	Navia Benefit Solutions	69.90
35	O'Reilly	82.32
36	Pace Analytical Services, LLC	544.30
37	Pacific Tire - Corcoran	15.00
38	PG&E	185,648.95
39	PG&E	4,994.33
40	PG&E	6,233.64
41	Pizza Factory	11.90
42	Quinn Company	2,751.45
43	Robert Perez	150.00
44	Springbrook Holding Company LLC	7,873.00
45	Springbrook Holding Company LLC	31,069.96
46	The Gas Company	19.10
47	The Gas Company	46.31
48	The Gas Company	15.90

49	The Gas Company	65.53
50	The Lawnmower Man	301.64
51	Tule Trash Company	2,275.60
52	Tule Trash Company	1,177.64
53	Tule Trash Company	104,640.60
54	US Bank Equipment Finance	166.48
55	Wells Fargo Bank, N.A.	4,077.05
56	WEX BANK	15,217.67

**Grand Total: \$489,505.45**

# Accounts Payable

## Voucher Approval List

User: Imustain  
 Printed: 11/08/2023 - 8:48AM  
 Batch: 00521.11.2023 - WARRANT REGISTER 11/14/23 FY24



Warrant Date	Vendor	Description	Account Number	Amount
11/8/2023	A & M Consulting Engineers	TASK 2 EV PLAN ANALYSIS	104-406-300-200	7,000.00
11/8/2023	A & M Consulting Engineers	TASK 4 EV PLAN ANALYSIS	104-406-300-200	140.00
11/8/2023	A & M Consulting Engineers	PLAN REVIEW CONCRETE CG&SW	104-406-300-200	500.00
11/8/2023	Alex Chavarria	ISSUE REFUND TO EMPLOYESS FOR PREMIUMS PD IN OCT I	104-421-200-120	350.64
11/8/2023	Alex Chavarria	NO WAGES TO REPORT IN PERS ISSUE REFUND FOR PER PA	104-421-200-122	28.38
11/8/2023	American Office Solutions, LLC	WTP ANTENNAS	105-437-300-200	826.29
11/8/2023	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR PW ANTENNAS BETWEEN WTP .	105-437-300-200	120.00
11/8/2023	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR PW ANTENNAS BETWEEN WTP .	105-437-300-200	120.00
11/8/2023	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR CPD QUOTE TO PULL CABLE	104-421-300-181	120.00
11/8/2023	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR SEPT TRIP 1 REG SERVICE	104-432-300-201	120.00
11/8/2023	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR SEPT TRIP 2 REG SERVICE	104-432-300-201	120.00
11/8/2023	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR JULY TRIP 1 REG SERVICE	104-432-300-201	120.00
11/8/2023	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR COM DEV - POWER OUTAGE	104-406-300-200	120.00
11/8/2023	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR JULY TRIP 2 REG SERVICE	104-432-300-201	120.00
11/8/2023	American Office Solutions, LLC	FORTINET	104-421-300-181	639.87
11/8/2023	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR PW SWITCH NOT CONNECTING	104-431-300-200	120.00
11/8/2023	American Office Solutions, LLC	SGR FY 21-22 CITY HALL OFFICE MONITORS, DELL OPT	145-410-300-200	1,393.03
11/8/2023	Applied Earthworks, LLC	ASR & HPSR - CORCORAN CULTURAL SURVEY VARIOUS LC	109-434-300-200	3,483.34
11/8/2023	Art's Towing	VEHICLE ABATEMENT	104-406-300-194	80.00
11/8/2023	Associated Compressor & Equipment, LLC	TROUBLESHOOTING & PURCHASE NEW COMPRESSER FILTI	105-437-300-140	3,409.97
11/8/2023	Az Auto Parts	UNIT 216 SUN VISOR	145-410-300-260	74.21
11/8/2023	Az Auto Parts	PLIERS FOR WTP	105-437-300-210	96.73
11/8/2023	Az Auto Parts	WTP WIPER	105-437-300-260	24.92
11/8/2023	Az Auto Parts	UNIT 216 BELT TENSIONER	145-410-300-260	81.97
11/8/2023	Az Auto Parts	SHOP SUPPLIES	104-433-300-210	26.01
11/8/2023	Bakersfield Paint & Wallpaper Inc.	PAINT RECONSTRUCTION STREETS	109-434-300-213	10,987.38
11/8/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
11/8/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
11/8/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	120.00
11/8/2023	Christian Espinoza	UNIFORM: BOOTS REIMBURSEMENT FY 24	120-435-200-125	150.00
11/8/2023	City of Avenal	SERVICE CONTRACT SEPT 2023	104-421-300-203	4,662.90
11/8/2023	City of Corcoran	PW ADMIN BUS WASH JULY 1 - SEPT 30 2023	104-431-300-260	21.00
11/8/2023	City of Corcoran	COM DEV BUS WASH JULY 1 - SEPT 30 2023	104-406-300-260	36.00
11/8/2023	City of Corcoran	WTP BUS WASH JULY 1 - SEPT 30 2023	105-437-300-260	78.00
11/8/2023	City of Corcoran	TRANSIT BUS WASH JULY 1 - SEPT 30 2023	145-410-300-260	120.00



11/8/2023	City of Corcoran	EQUIPMENT BUS WASH JULY 1 - SEPT 30 2023	104-433-300-260	6.00
11/8/2023	City of Corcoran	STREETS BUS WASH JULY 1 - SEPT 30 2023	109-434-300-260	6.00
11/8/2023	City of Corcoran	PARKS BUS WASH JULY 1 - SEPT 30 2023	104-412-300-260	15.00
11/8/2023	City of Corcoran	WWTP BUS WASH JULY 1 - SEPT 30 2023	120-435-300-260	45.00
11/8/2023	City of Corcoran	UTILITES 1116 SHERMAN AVE	301-430-300-316	154.72
11/8/2023	City of Corcoran	PD BUS WASH JULY 1 - SEPT 30 2023	104-421-300-260	30.00
11/8/2023	CIVICWELL	ATP GRANT 8/27/23-9/23/23	104-406-300-200	3,187.03
11/8/2023	Cline's Business Equipment, Inc.	USAGE OCT 2023	104-421-300-180	180.69
11/8/2023	Corcoran Hardware	DEPT SUPPLIES	136-415-300-210	47.91
11/8/2023	Corcoran Hardware	DEPT SUPPLIES	104-406-300-210	98.45
11/8/2023	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	455.22
11/8/2023	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	54.09
11/8/2023	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	385.80
11/8/2023	Corcoran Hardware	DEPT SUPPLIES	104-421-300-210	59.58
11/8/2023	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	26.28
11/8/2023	Corcoran Hardware	B365880 ENER 3V LITH BATTERY	104-406-300-210	15.13
11/8/2023	Corcoran Hardware	B365817 - INFRARED THERMOMETER	104-406-300-210	48.70
11/8/2023	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	114.85
11/8/2023	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	357.10
11/8/2023	Corcoran Hardware	EQUIP REPAIRS	105-437-300-140	87.22
11/8/2023	CSJVRMA	MONEY OWED TO CSJVRMA HARRIS WC CK#0000583641 10.	104-421-100-101	1,289.25
11/8/2023	Essco Pumps & Controls	LIFT STATION SHERMAN & 6 1/2 AVE PUMP REPLACE	120-435-300-140	14,655.59
11/8/2023	Ewing Irrigation Products, Inc	SUPPLIES FOR PARKS	104-412-300-210	113.82
11/8/2023	Ewing Irrigation Products, Inc	SUPPLIES FOR PARKS	104-412-300-210	235.45
11/8/2023	Frontier Communications	VETS HALL 559-992-8680-112299-5	104-432-320-220	102.09
11/8/2023	Galindo Farms Discing	RE-BOARD UP REPAIRS	104-406-300-198	150.00
11/8/2023	Gary V. Burrows Inc.	FUEL MECH	104-433-300-250	136.65
11/8/2023	Gary V. Burrows Inc.	FUEL WTP	105-437-300-250	575.20
11/8/2023	Gary V. Burrows Inc.	FUEL STREETS	109-434-300-250	933.32
11/8/2023	Gary V. Burrows Inc.	FUEL PD	104-421-300-250	907.78
11/8/2023	Gary V. Burrows Inc.	FUEL SD	121-439-300-250	77.58
11/8/2023	Gary V. Burrows Inc.	FUEL WWTP	120-435-300-250	771.06
11/8/2023	Global CTI Group, Inc.	PHONE FOR CITY HALL OFFICE	145-410-300-200	497.00
11/8/2023	HCI Systems Inc.	FIRE ALARAM INSPECTION	104-421-300-140	3,222.00
11/8/2023	John Harris	MONEY OWED TO HARRIS WC CK#0000583641 PERIOD 10/18	104-421-100-101	966.93
11/8/2023	John Harris	MONEY OWED TO HARRIS WC CK#0000583641 PERIOD 10/4/;	104-421-100-101	2,256.18
11/8/2023	Kings Community Action Organization	AUG 2023 OPERATING EXP	117-426-300-200	4,841.33
11/8/2023	Kings County Glass	JAIL CELL GLASS	104-421-300-260	650.94
11/8/2023	Kings Waste & Recycling	MISC COMMODITY 524.81 UNITS/TON	112-436-300-192	34,057.15
11/8/2023	Kings Waste & Recycling	BLUE CANS 70.81 UNITS/TON	112-436-300-192	3,894.55
11/8/2023	Kings Waste & Recycling	GREEN WASTE 162.51 UNITS/TON	112-436-300-192	6,500.40
11/8/2023	Leaf Capital Funding LLC	COPIER SERVICE RENTAL AGREEMENT	104-421-300-180	204.60
11/8/2023	Lexipol LLC	CORDICOSHIELD WELLNESS APP	104-421-300-200	3,399.15
11/8/2023	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC NOV 2023	136-415-300-200	132.50

11/8/2023	Modern Marketing	ACTIVE SHOOTER CARDS	104-421-300-154	215.25
11/8/2023	Navia Benefit Solutions	COBRA ADMIN 10/1/23-10/31/23	104-402-300-200	69.90
11/8/2023	O'Reilly	WTP SUPPLIES	105-437-300-210	-64.94
11/8/2023	O'Reilly	UNIT 189 BRAKE HOSE	105-437-300-260	28.21
11/8/2023	O'Reilly	WWTP SUPPLIES	120-435-300-210	81.18
11/8/2023	O'Reilly	WWTP SUPPLIES	120-435-300-210	-27.07
11/8/2023	O'Reilly	WTP SUPPLIES	105-437-300-210	64.94
11/8/2023	Pace Analytical Services, LLC	MONTHLY ARSENIC TESTING SAMPLES OCT 2023 WWTP	120-435-300-200	544.30
11/8/2023	Pacific Tire - Corcoran	UNIT 201 TIRE REPAIR	104-433-300-260	15.00
11/8/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	104-412-300-240	13.73
11/8/2023	PG&E	99497000756-9 DEPOT	145-410-300-240	1,121.57
11/8/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	111-604-300-240	97.26
11/8/2023	PG&E	2678944491-1 500 OTIS AVE	104-412-300-240	795.19
11/8/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	111-603-300-240	15.44
11/8/2023	PG&E	2777783766-0 SE NE NE 12 21 22	105-437-300-240	835.91
11/8/2023	PG&E	1301593806-4 911 HANNA PD	104-432-300-240	4,994.33
11/8/2023	PG&E	1226827848-3 UTILITES SE NE SW 25 21 22	105-437-300-240	12,798.79
11/8/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	111-602-300-200	305.75
11/8/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	111-605-300-200	88.87
11/8/2023	PG&E	99497000756-9 GOVT BULDG	104-432-300-240	9,689.92
11/8/2023	PG&E	99497000756-9 PARKS	104-412-300-240	1,347.62
11/8/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	109-434-300-240	5,629.54
11/8/2023	PG&E	99497000756-9 STORM DRAIN	105-437-300-240	128,352.58
11/8/2023	PG&E	99497000756-9 POOL	138-413-300-200	4,465.53
11/8/2023	PG&E	99497000756-9 STREET LIGHTS	109-434-300-240	589.65
11/8/2023	PG&E	99497000756-9 WWTP	120-435-300-240	12,091.09
11/8/2023	PG&E	99497000756-9 STORM DRAIN	121-439-300-240	13,052.02
11/8/2023	PG&E	99497000756-9 VETS HALL	104-432-320-240	499.23
11/8/2023	PG&E	99497000756-9 SAYLER LANDSCAPING & LIGHTING DIST	111-601-300-240	9.85
11/8/2023	PG&E	5304135173-4 UTILITES STREET LIGHTING	111-601-300-240	83.05
11/8/2023	Pizza Factory	IMNATE MEAL	104-421-300-148	5.95
11/8/2023	Pizza Factory	IMNATE MEAL	104-421-300-148	5.95
11/8/2023	Quinn Company	TRACKHOE REPAIRS & TROUBLESHOOTING	105-437-300-140	2,751.45
11/8/2023	Robert Perez	UNIFORM BOOTS REIMBURSEMENT FY24	105-437-200-125	150.00
11/8/2023	Springbrook Holding Company LLC	CIVIC PAY TRANSACTION FEE	104-405-300-200	1,383.00
11/8/2023	Springbrook Holding Company LLC	CIVIC PAY PAY PAD TRANSACTION FEE	104-405-300-200	110.00
11/8/2023	Springbrook Holding Company LLC	CIVIC PAY TRANSACTION FEE	104-405-300-200	1,424.00
11/8/2023	Springbrook Holding Company LLC	CIVIC PAY PAY PAD TRANSACTION FEE	104-405-300-200	141.50
11/8/2023	Springbrook Holding Company LLC	CIVIC PAY TRANSACTION FEE	104-405-300-200	1,623.00
11/8/2023	Springbrook Holding Company LLC	CIVIC PAY TRANSACTION FEE	104-405-300-200	1,520.00
11/8/2023	Springbrook Holding Company LLC	CIVIC PAY PAY PAD TRANSACTION FEE	104-405-300-200	108.00
11/8/2023	Springbrook Holding Company LLC	CIVIC PAY PAY PAD TRANSACTION FEE	104-405-300-200	112.50
11/8/2023	Springbrook Holding Company LLC	SPRINGBROOK ANNUAL MAINTENANCE	104-405-300-200	31,069.96
11/8/2023	Springbrook Holding Company LLC	CIVIC PAY TRANSACTION FEE	104-405-300-200	1,451.00

11/8/2023	The Gas Company	05463252576 NEW CITY HALL	104-432-300-242	19.10
11/8/2023	The Gas Company	11971525008 PUBLIC WORKS	104-432-300-242	46.31
11/8/2023	The Gas Company	06301527005 WWTP	120-435-300-242	15.90
11/8/2023	The Gas Company	12602978541 WATER HEATER	104-432-300-242	65.53
11/8/2023	The Lawnmower Man	PARKS SUPPLIES	104-412-300-210	301.64
11/8/2023	Tule Trash Company	DUMP FEE PRISON 1	112-436-300-192	1,152.70
11/8/2023	Tule Trash Company	DUMP FEE BOXES	112-436-300-192	339.40
11/8/2023	Tule Trash Company	PULL FEE PRISON 2	112-436-300-200	1,295.80
11/8/2023	Tule Trash Company	FRANCHISE FEE 12.73%	104-000-316-024	-14,545.49
11/8/2023	Tule Trash Company	PULL FEE BOXES	112-436-300-200	838.24
11/8/2023	Tule Trash Company	PULL FEE PRISON 1	112-436-300-200	2,334.60
11/8/2023	Tule Trash Company	CONTRACT	112-436-300-200	114,261.52
11/8/2023	Tule Trash Company	DUMP FEE PRISON 2	112-436-300-192	979.80
11/8/2023	Tule Trash Company	FRANCHISE FEE OCTOBER 2023	112-436-316-023	1,437.27
11/8/2023	US Bank Equipment Finance	DEPOT COPIER MONTHLY CONTRACT CHARGES	145-410-300-180	166.48
11/8/2023	Wells Fargo Bank, N.A.	TEMP WORKER G. PASTOR	120-435-300-200	16.97
11/8/2023	Wells Fargo Bank, N.A.	MEASURE A: GATEWAY PARK SNACK SHACK - PROJECT CO	138-413-300-200	3,737.60
11/8/2023	Wells Fargo Bank, N.A.	TEMP WORKER G. PASTOR	104-432-300-200	271.57
11/8/2023	Wells Fargo Bank, N.A.	TEMP WORKER G. PASTOR	145-410-300-200	16.97
11/8/2023	Wells Fargo Bank, N.A.	TEMP WORKER G. PASTOR	105-437-300-200	16.97
11/8/2023	Wells Fargo Bank, N.A.	TEMP WORKER G. PASTOR	104-412-300-200	16.97
11/8/2023	WEX BANK	PUBLIC WORKS	109-434-300-250	500.79
11/8/2023	WEX BANK	REBATES & FEE	104-432-300-250	60.00
11/8/2023	WEX BANK	PUBLIC WORKS	104-412-300-250	1,039.59
11/8/2023	WEX BANK	PUBLIC WORKS	105-437-300-250	2,316.88
11/8/2023	WEX BANK	TRANSIT L. JONES	145-410-300-250	1,529.25
11/8/2023	WEX BANK	REBATES & FEE	104-432-300-250	-1,500.00
11/8/2023	WEX BANK	TRANSIT G. MEDINA	145-410-300-250	1,979.30
11/8/2023	WEX BANK	PUBLIC WORKS	120-435-300-250	1,513.88
11/8/2023	WEX BANK	PUBLIC WORKS	104-431-300-250	601.44
11/8/2023	WEX BANK	REBATES & FEE	104-432-300-250	-87.54
11/8/2023	WEX BANK	COM DEV K. TROMBORG	104-406-300-250	76.37
11/8/2023	WEX BANK	PUBLIC WORKS	104-421-300-250	6,750.41
11/8/2023	WEX BANK	PUBLIC WORKS	104-432-300-250	220.35
11/8/2023	WEX BANK	COM DEV J. ROARK	104-406-300-250	119.55
11/8/2023	WEX BANK	COM DEV T. DODSON	104-406-300-250	97.40

**Warrant Total: 489,505.45**

City of

# CORCORAN

FOUNDED 1914

Public Works Department

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

MEMO

**TO:** Corcoran City Council

**FROM:** Joseph Faulkner, Public Works Director

**DATE:** November 14, 2023, **MEETING DATE:** November 14, 2023

**SUBJECT:** Notice of Award of \$2,580,000 for Clean California Local Grant Program

**Recommendation:**

Consider approval of resolution 4025 authorizing the City Manager, or designee, to execute all Clean California restricted grant agreements.

**Background:**

The California Department of Transportation (Caltrans) developed the Clean California Local Grant Program through which funds will go to local communities to beautify and improve local streets and roads, parks, pathways, and transit centers. Through the combination of adding beautification measures and art in public spaces along with the removal of litter and debris, this effort will enhance communities and improve spaces for walking and recreation.

The goals of the Clean CA Local Grant Program are to:

- Reduce the amount of waste and debris within public rights-of-way, pathways, parks, transit centers, and other public spaces.
- Enhance, rehabilitate, restore, or install measures to beautify and improve public spaces and mitigate the urban heat island effect.
- Enhance public health, cultural connection, and community placemaking by improving public spaces for walking and recreation.
- Advance equity for underserved communities.

A total of 30 communities submitted applications, of the 30, 6 were selected for funding.

**Discussion:**

The City of Corcoran's Community Beautification and Cleanup Project will implement elements to enhance the beauty and usability of the Whitley Avenue corridor. Planting drought-tolerant landscaping will create inviting green spaces, provide shade, and lessen the urban heat island effect. The education and outreach campaign will amplify the city's efforts to remove litter and install trash and recycling receptacles to

maintain a clean public space. Revamping street lighting will increase pedestrian safety at night, while the ADA-compliant curb ramps will enhance accessibility.

In order to move forward with the process of obtaining the grant money, City Council is required to pass a resolution authorizing the City Manager to execute agreements with the California Department of Transportation for the Clean California Grant Program.

**Budget Impact:**

The total amount of the grant is \$2,580,000. This project will be 100% funded from State funds. No city budget impact.

**RESOLUTION NO. 4025**

**A RESOLUTION OF THE CITY OF CORCORAN, CALIFORNIA, AUTHORIZING CITY MANAGER OR DESIGNEE TO EXECUTE AGREEMENTS WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION FOR THE CLEAN CALIFORNIA GRANT PROGRAM.**

**WHEREAS** the City Council of the City of Corcoran is eligible to receive state funding for certain transportation related work through the California Department of Transportation.

**WHEREAS** a Restricted Grant Agreement needs to be executed with the California Department of Transportation before such funds can be claimed through the Clean California Local Grant Program.

**WHEREAS** The City of Corcoran wishes to delegate authorization to execute these agreements and any amendments thereto

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Corcoran, authorize the City Manager, or designee, to execute all Restricted Grant Agreements and any amendments thereto with the California Department of Transportation.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Corcoran held on November 14, 2023, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

Jeanette Zamora-Bragg

**ATTEST:**

---

Marlene Spain, City Clerk

City of

# CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

## MATTERS FOR MAYOR AND COUNCIL ITEM #:6

### MEMORANDUM

**MEETING DATE:** November 14, 2023  
**TO:** Corcoran City Council  
**FROM:** Greg Gatzka, City Manager  
**SUBJECT:** Matters for Mayor and Council

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

- November 23<sup>rd</sup> & 24<sup>th</sup> (Thursday & Friday) City Offices Closed in Observance of Thanksgiving.
- November 28, 2023 (Tuesday) Council Meeting-5:30 pm, Council Chambers.
- December 7, 2023 (Thursday) Christmas Parade-6:30 pm, Whitley Ave.
- December 12, 2023 (Tuesday) Council Meeting-5:30 pm, Council Chambers.
- December 22<sup>nd</sup> & 25<sup>th</sup> (Friday & Monday) City Officer Closed in Observance of Christmas

#### 6-B. City Manager's Report

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

#### 6-D. Committee Reports

1. Kings Waste and Recycling Agency (KWRA)
2. Kings County Association of Governments (KCAG)
3. Kings Community Action Organization

City Offices



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

<b>DATE</b> Sent to Council/ Request made	<b>REQUEST</b>	<b>STATUS</b>	<b>DEPARTMENT RESPONSIBLE</b> Dept/Division
09/26/23	Vacant and blighted commercial properties. Council directed staff to begin preparing an abatement ordinance.	In progress	City Manager
09/26/23	Expansion of diagonal parking along Whitley Ave.	In progress	Public Works/Community Development
09/26/23	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department