

**CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY
& HOUSING AUTHORITY
AGENDA**

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

**Tuesday, January 8, 2019
5:30 P.M.**

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

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

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

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

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the meeting of the City Council on December 11, 2018.
2-B. Authorization to read ordinances and resolutions by title only.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated December 27, 2018 and January 8, 2019. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS**

- 4-A. Presentation by the Kings County Fire Department.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Consider appointments to the Corcoran Planning Commission. *(Spain) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

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

9. **CLOSED SESSION**

- 9-A. **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:

Number of potential cases: One case.

10. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on January 3, 2019.


Marlene Spain, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
& HOUSING AUTHORITY
REGULAR MEETING**

Tuesday, December 11, 2018

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

ROLL CALL

Councilmembers present: Raymond Lerma, Patricia Nolen, Sidonio Palmerin, Jerry Robertson (arrived at 5:31 p.m.) and Jeanette Zamora-Bragg

Councilmembers absent:

Staff present: Joseph Faulkner, Ken Jorgensen, Rick Joyner, Kindon Meik, Reuben Shortnacy, Marlene Spain, Kevin Tromborg

Press present: Tina Botill, "The Corcoran Journal"

INVOCATION

Invocation was presented by Nolen.

FLAG SALUTE

The flag salute was led by Zamora-Bragg.

1-D. PUBLIC DISCUSSION

Katlyn Cortez, 555 North Court, addressed the council and expressed her concern regarding stray animals in the City.

Chuck Jelloian, 1099 Otis Avenue, representing The CrisCom Company, expressed thanks to Mayor Lerma, council, and staff for their work during 2018 and especially the success in securing additional funds for the PD project from Sacramento.

Gilbert Felix, representing Congressman TJ Cox, introduced himself and expressed his desire to work with the City on upcoming projects and any issue relating to the City.

2. CONSENT CALENDAR

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

AYES: Lerma, Nolen, Palmerin, Robertson and Jeanette Zamora-Bragg

NOES:

ABSENT:

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to approve the Warrant Register for December 11, 2018. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, Robertson and Jeanette Zamora-Bragg

NOES:

ABSENT:

1-C. (1.) SWEARING IN OF NEW COUNCIL MEMBERS

Marlene Spain, City Clerk, administered the oath to elected Councilmembers Raymond Lerma, Sidonio "Sid" Palmerin and Jerry Robertson.

1-C. (2.) COUNCIL REORGANIZATION

a). Nominations for the office of Mayor were declared open by the City Clerk. Lerma nominated Palmerin to be Mayor. Motion was made by Lerma and seconded by Robertson to close nominations for Mayor.

AYES: Lerma, Nolen, Palmerin, Robertson and Zamora-Bragg)

NOES:

ABSENT:

The City Clerk held a roll call vote. Palmerin was declared Mayor by the following vote:

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

NOES:

ABSENT:

b). Mayor Palmerin took over as chair of the meeting and opened the nominations for Vice-Mayor. Zamora-Bragg nominated Nolen to be the Vice Mayor. **Motion** was made by Robertson and seconded by Lerma to close nominations. Motion carried by the following votes:

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

NOES:

ABSENT:

The City Clerk held a roll call vote to appoint Nolen as the Vice Mayor. Motion carried by the following vote:

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

NOES:

ABSENT:

At this point in the meeting, Mayor Palmerin called for a ten minute recess at 5:45 p.m. for the audience to congratulate Councilmembers. The meeting was reconvened at 5:52 p.m.

4. PRESENTATIONS

4-A. Item was tabled for the January 8, 2019 council meeting.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Following the staff report, Michael Hair Sr. with Interstate Land Company, expressed his thanks to the City for its assistance with the proposed project. He specifically acknowledged City staff and the help that was provided in overcoming various issues with the development. A **motion** was made by Zamora-Bragg and seconded by Robertson to approve Resolution No. 2953 and acceptance of Final Subdivision Map Tract 925. Motion carried by the following vote:

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

7-B. Following Council discussion a **motion** was made by Lerma and seconded by Nolen to approve Resolution 2954 amending development fees. Motion carried by the following vote:

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

7-C. Following Council discussion a **motion** was made by Lerma and seconded by Robertson to make appointments to commissions, boards, and committees. The following are the list of appointments:

- Kings County Association of Governments: Representative: Palmerin, Alternate- Lerma
- Kings Waste and Recycling Authority: Representative: Robertson, Alternate-Palmerin
- Kings Community Action Organization: Representative: Lerma, Alternate-Zamora-Bragg
- Water Commission: Representative: Zamora-Bragg, Alternate-Palmerin
- Kings Area Disaster Council: Representative: Zamora-Bragg, Alternate-Robertson
- Kings County Gang Awareness Advisory Commission: Representative: Zamora-Bragg, Alternate- Robertson
- San Joaquin Valley Air Pollution Control District’s City Selection Committee: Representative: Lerma, Alternate- Nolen

Motion carried by the following vote:

AYES: Lerma, Nolen, 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

At 6:37 p.m. Council recessed to closed session pursuant to:

CLOSED SESSION

- 9-A. **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:

Number of potential cases: One case.

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

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

Number of potential cases is: 1.

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

- Designated representatives: _____
- Name of employee organization: _____
- Position title(s) of unrepresented employee(s): Local 39, CLOCEA, Management Team.

The regular meeting was reconvened at 7:32 p.m. Direction was provided to the City Attorney on Items 9-A and 9-B. For Item 9-C, the City Council authorized that employees be granted a floating holiday in lieu of the federal holiday held on December 5, 2018 in honor of President George H.W. Bush.

ADJOURNMENT

7:34 P.M.

Sid Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 12/21/2018 - 9:39AM
Warrant Request Date: 12/25/2018
DAC Fund:

Batch: 00502.12.2018 - 12/25/12 Wmnt Rgstr FY19

Line	Claimant	Voucher No.	Amount
1	A&E Industrial Cleaning Equipment Corp	000067340	119.32
2	American, Inc.	000067341	267.00
3	Amtrak	000067344	1,625.00
4	Amtrak	000067342	1,625.00
5	Amtrak	000067347	610.00
6	Amtrak	000067346	610.00
7	Amtrak	000067343	1,625.00
8	Amtrak	000067345	610.00
9	ASI Administrative Solutions, Inc	000067348	83.60
10	Auto Zone, Inc.	000067349	179.50
11	Az Auto Parts	000067350	400.28
12	Best Deal Food Co Inc.	000067351	19.36
13	BSK Associates	000067352	5,804.08
14	Business Card- Bank of America Credit Cards	000067353	11,320.11
15	Cal West Rain	000067354	900.00
16	Cannon Financial Services, Inc.	000067355	231.11
17	Centro Print Solutions	000067356	160.50
18	City of Avenal	000067357	4,386.38
19	City of Corcoran	000067358	160.61
20	Corcoran City Petty Cash	000067359	188.80
21	Corcoran Hardware	000067360	970.28
22	Corcoran Heating & Air	000067361	1,826.00
23	Corcoran Publishing Company	000067362	283.00
24	Creative Bus Sales, Inc	000067363	496.64
25	Critical Reach, Inc.	000067364	145.00
26	CSJVRMA	000067366	23,498.00
27	CSJVRMA	000067365	64,035.00
28	Data Ticket Inc	000067367	896.00
29	David Arredondo	000067368	312.00
30	Dept of Justice	000067369	465.00
31	Dept of Motor Vehicles	000067370	76.00
32	Dept of Motor Vehicles	000067371	76.00
33	Essco Pumps & Controls	000067372	13,403.14
34	Felder Communications	000067373	886.61
35	Ferguson Enterprises, Inc	000067374	493.77
36	Figueroa Concrete Partners	000067375	4,138.00
37	Frontier Communications	000067379	311.27
38	Frontier Communications	000067378	62.17
39	Frontier Communications	000067376	54.85
40	Frontier Communications	000067377	688.04
41	Frontier Communications	000067381	236.61
42	Frontier Communications	000067380	962.71
43	Galindo Farms Discing	000067382	157.50
44	GMS, Inc.	000067383	1,887.00
45	Hach Company	000067384	126.32
46	High Desert Wireless Broadband	000067385	6,057.50

Page Total: \$153,470.06

Line	Claimant	Voucher No.	Amount
47	Hinderliter, deLlames & Assoc	000067386	809.78
48	Home Depot Credit Services	000067387	161.87
49	HUB International	000067389	719.38
50	HUB International	000067388	130.10
51	Interstate Gas Services	000067391	8,824.21
52	Interstate Gas Services	000067390	2,659.08
53	Interwest Consulting Group, Inc,	000067392	720.00
54	Jones Electric	000067393	90.00
55	Kings County Clerk	000067394	56.00
56	Kings County Glass	000067395	735.00
57	Kings Waste & Recycling	000067396	6,570.32
58	L. N. Curtis & Sons	000067397	216.45
59	Lowe's	000067398	46.40
60	Luz Panduro	000067399	200.00
61	Matson Alarm Co. Inc.	000067400	120.50
62	Miguel Meneses	000067401	320.00
63	Miracle Play Systems	000067402	155,536.64
64	Nacho's Automotive	000067403	49.75
65	New Life Tabernacle	000067404	200.00
66	Office Depot	000067405	1,387.22
67	PAPA	000067406	90.00
68	PG&E	000067415	153.39
69	PG&E	000067409	613.29
70	PG&E	000067407	105,768.91
71	PG&E	000067414	20.37
72	PG&E	000067411	10.84
73	PG&E	000067412	10.89
74	PG&E	000067413	28.91
75	PG&E	000067408	5,802.71
76	PG&E	000067410	45.72
77	Preferred Pump	000067416	79.14
78	Proclean Supply	000067417	1,510.36
79	PSI Water Technologies, Inc.	000067418	2,277.11
80	Pumping Solutions, Inc	000067419	21.90
81	Quad Knopf, Inc.	000067420	6,170.50
82	Quality Pool Service	000067421	1,174.75
83	Reliable Status Towing	000067422	120.00
84	Reserve Account	000067423	3,000.00
85	Richard's Chevrolet	000067424	8.51
86	Sawtelle & Rosprim Hardware	000067425	288.21
87	Self Help Enterprises	000067426	48,274.59
88	Serrano Construction & Remodel	000067427	1,750.00
89	State Water Resources Control	000067429	90.00
90	State Water Resources Control	000067428	90.00
91	State Water Resources Control	000067430	60.00
92	State Water Resources Control	000067431	70.00
93	Terminix	000067432	46.00
94	The Gas Company	000067434	16.77
95	The Gas Company	000067433	75.36
96	The Gas Company	000067435	300.60
97	The Gas Company	000067436	95.16
98	The Gas Company	000067437	26.50
99	The Gas Company	000067438	104.89
100	The Gas Company	000067443	6.10
101	The Gas Company	000067442	15.90
102	The Gas Company	000067441	15.29
103	The Gas Company	000067440	570.83

Page Total: \$358,356.20

Line	Claimant	Voucher No.	Amount
104	The Gas Company	000067439	142.12
105	Tint Plus Auto Glass	000067444	490.24
106	Tonka Water	000067445	1,550.00
107	Traffic Management Products, Inc.	000067446	2,110.47
108	Trans Union LLC	000067447	20.00
109	TSA Consulting Group, Inc.	000067448	50.00
110	Tulare County Jail-Industries Engraving Program	000067449	508.58
111	Tule Trash Company	000067450	114,457.44
112	Tule Trash Company	000067451	1,595.00
113	Turnupseed Electric Svc Inc	000067452	511.36
114	UNIFIRST Corporation	000067453	577.20
115	Univar USA Inc	000067454	3,686.28
116	Vanir Construction Management, Inc.	000067455	8,305.00
117	Verizon Wireless	000067456	359.97
118	Verizon Wireless	000067457	210.65
119	W3i Engineering	000067458	6,475.00
120	Waxie Sanitary Supply	000067459	63.72
121	Willdan Financial Services	000067460	2,045.00
122	Wright's Electric	000067461	117.77

Page Total: \$143,275.80

Grand Total: \$655,102.06

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 12/21/2018 - 9:40AM
 Batch: 00502.12.2018 - 12/25/12 Wrnt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67340	12/25/2018	A&E Industrial Cleaning Equipment Corp	PRESSURE WASHER: REPLACE WAND	105-437-300-140	119.32
Warrant Total:					119.32
67341	12/25/2018	American, Inc.	SERVICE ON HEATER: CITY HALL	104-432-300-200	267.00
Warrant Total:					267.00
67344	12/25/2018	Amtrak	TICKETS: 125 CORC TO HANF	145-410-300-292	812.50
67347	12/25/2018	Amtrak	TICKETS: TEN 10-RIDE PASSES	145-410-300-292	610.00
67344	12/25/2018	Amtrak	TICKETS: 125 HANF TO CORC	145-410-300-292	812.50
67345	12/25/2018	Amtrak	TICKETS: TEN 10-RIDE PASSES	145-410-300-292	610.00
67346	12/25/2018	Amtrak	TICKETS: TEN 10-RIDE PASSES	145-410-300-292	610.00
67342	12/25/2018	Amtrak	TICKETS: 125 CORC TO HANF	145-410-300-292	812.50
67342	12/25/2018	Amtrak	TICKETS: 125 HANF TO CORC	145-410-300-292	812.50
67343	12/25/2018	Amtrak	TICKETS: 125 CORC TO HANF	145-410-300-292	812.50
67343	12/25/2018	Amtrak	TICKETS: 125 HANF TO CORC	145-410-300-292	812.50
Warrant Total:					6,705.00
67348	12/25/2018	ASI Administrative Solutions, Inc	COBRA ADMIN OCT 2018	104-402-300-200	83.60
Warrant Total:					83.60
67349	12/25/2018	Auto Zone, Inc.	HEADLIGHT SWITCH: UNIT#190	105-437-300-260	70.35
67349	12/25/2018	Auto Zone, Inc.	DURALAST COMBO SWITCH UNIT#190	105-437-300-260	116.90
67349	12/25/2018	Auto Zone, Inc.	HEADLIGHT SWITCH RETURN UNIT#190	105-437-300-260	-70.35
67349	12/25/2018	Auto Zone, Inc.	LOCK CYLINDERS UNIT#190	105-437-300-260	51.95
67349	12/25/2018	Auto Zone, Inc.	BUS 216 AIR FILTER & OIL FILTER	145-410-300-260	10.65
Warrant Total:					179.50
67350	12/25/2018	Az Auto Parts	PARTS UNT#152	109-434-300-260	14.25
67350	12/25/2018	Az Auto Parts	EQUPT MAINT BELTS	120-435-300-140	6.27
67350	12/25/2018	Az Auto Parts	PARTS UNT#148	109-434-300-260	4.63
67350	12/25/2018	Az Auto Parts	PARTS UNIT#155	109-434-300-260	8.08

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67350	12/25/2018	Az Auto Parts	PARTS UNIT#145	109-434-300-260	118.41
67350	12/25/2018	Az Auto Parts	PARTS UNIT#190	105-437-300-260	35.03
67350	12/25/2018	Az Auto Parts	RETURN	105-437-300-260	-10.14
67350	12/25/2018	Az Auto Parts	DEPT SUPPLIES	120-435-300-210	22.45
67350	12/25/2018	Az Auto Parts	EQUPT MAINT PUMP BATTERY	120-435-300-140	96.63
67350	12/25/2018	Az Auto Parts	EQUPT MAINT FUEL FILTER	120-435-300-140	13.09
67350	12/25/2018	Az Auto Parts	EQUPT MAINT SLUDGE PRESS	105-437-300-140	11.82
67350	12/25/2018	Az Auto Parts	EQUPT MAINT FILTER	120-435-300-140	13.09
67350	12/25/2018	Az Auto Parts	PARTS UNIT#152	109-434-300-260	23.37
67350	12/25/2018	Az Auto Parts	DEPT SUPPLIES: RED GREASE	105-437-300-210	43.30
Warrant Total:					400.28
67351	12/25/2018	Best Deal Food Co Inc.	COFFEE: 2	145-410-300-210	19.36
Warrant Total:					19.36
67352	12/25/2018	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE	105-437-300-200	60.00
67352	12/25/2018	BSK Associates	QUANTI TRAY: TOTAL COLIFORM: ECOLI	105-437-300-200	136.00
67352	12/25/2018	BSK Associates	QUANTI TRAY: COLIFORMS & ECOLI	105-437-300-200	136.00
67352	12/25/2018	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE	105-437-300-200	60.00
67352	12/25/2018	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE	105-437-300-200	180.00
67352	12/25/2018	BSK Associates	QUANTI TRAY: TOTAL COLIFORM: E COLI	105-437-300-200	136.00
67352	12/25/2018	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE	105-437-300-200	60.00
67352	12/25/2018	BSK Associates	QUANTI TRAY: COLIFORMS & ECOLI	105-437-300-200	136.00
67352	12/25/2018	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE	105-437-300-200	60.00
67352	12/25/2018	BSK Associates	WASTE SLUDGE PACKAGE 2012	105-437-300-200	476.25
67352	12/25/2018	BSK Associates	ENG TESTING TRACT 925 EARTHWORK TESTING	104-000-202-024	2,629.33
67352	12/25/2018	BSK Associates	GROUND WATER SAMPLING/MONITORING	120-435-300-200	1,734.50
Warrant Total:					5,804.08
67353	12/25/2018	Business Card- Bank of America Credit Cards	PROTECTION PLAN: CABLE	104-432-300-200	0.97
67353	12/25/2018	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-210	14.06
67353	12/25/2018	Business Card- Bank of America Credit Cards	WSIN/TRAINING/M ALLRED	104-421-300-270	150.00
67353	12/25/2018	Business Card- Bank of America Credit Cards	UPS SHIPPING	104-432-300-152	6.90
67353	12/25/2018	Business Card- Bank of America Credit Cards	MI ACADEMY CODE ENF. L RONK	104-406-300-270	430.00
67353	12/25/2018	Business Card- Bank of America Credit Cards	ROUTER: OFFICE PHONES/INTERNET	120-435-300-140	107.29
67353	12/25/2018	Business Card- Bank of America Credit Cards	LAPTOP KEYBOARD	104-431-300-210	54.11
67353	12/25/2018	Business Card- Bank of America Credit Cards	DEPT SUPPLIES	104-431-300-210	3.25
67353	12/25/2018	Business Card- Bank of America Credit Cards	EQUIPT MAINT	105-437-300-140	49.48
67353	12/25/2018	Business Card- Bank of America Credit Cards	CABLE FOR LAPTOP	104-432-300-210	11.98

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67353	12/25/2018	Business Card- Bank of America Credit Cards	HOTEL ACCOMMODATIONS: TRAINING: GUERRERO J.	105-437-300-270	569.20
67353	12/25/2018	Business Card- Bank of America Credit Cards	HOTEL ACCOMMODATIONS: TRAINING: ZABLE D.	105-437-300-270	569.20
67353	12/25/2018	Business Card- Bank of America Credit Cards	LAKSPUR: TRAINING: D MCALISTER	104-421-300-270	544.85
67353	12/25/2018	Business Card- Bank of America Credit Cards	UPS SHIPPING	104-432-300-152	9.70
67353	12/25/2018	Business Card- Bank of America Credit Cards	REFLECTIVE TAPE : RED	109-434-300-210	23.67
67353	12/25/2018	Business Card- Bank of America Credit Cards	DISHWASHER FOR 24434 6 1/2	301-430-300-200	320.85
67353	12/25/2018	Business Card- Bank of America Credit Cards	PTMISEA: TOOL BOX FOR CITY TRUCK PLUS TAX	145-410-300-210	299.97
67353	12/25/2018	Business Card- Bank of America Credit Cards	CALOES FY 16-17 ACCESSORIES FOR SURFACE PRO	145-410-300-210	198.64
67353	12/25/2018	Business Card- Bank of America Credit Cards	CACEO ANNUAL MEMBERSHIP-KEVIN, JOSEPHINE, & LARJ	104-406-300-170	285.00
67353	12/25/2018	Business Card- Bank of America Credit Cards	CREATING AN EFFECTIVE TEAM: K TROMBORG	104-406-300-270	99.00
67353	12/25/2018	Business Card- Bank of America Credit Cards	STAPLES OFFICE SUPPLIES	104-406-300-210	73.96
67353	12/25/2018	Business Card- Bank of America Credit Cards	EMINENT DOMAIN BOOK	104-406-300-170	95.44
67353	12/25/2018	Business Card- Bank of America Credit Cards	EARTHL LINK	104-401-300-157	34.95
67353	12/25/2018	Business Card- Bank of America Credit Cards	SPRINGBROOK CONF HOTEL	104-405-300-270	894.50
67353	12/25/2018	Business Card- Bank of America Credit Cards	EMPLOYEE YEARS OF SVC PRIZES: HOME GOODS	104-401-300-215	62.97
67353	12/25/2018	Business Card- Bank of America Credit Cards	NHA ADVISORS LUNCH MEETING	104-402-300-271	35.50
67353	12/25/2018	Business Card- Bank of America Credit Cards	EMPLOYEE YEARS OF SVC LUNCHEON PRIZES: COSTCO	104-401-300-215	427.90
67353	12/25/2018	Business Card- Bank of America Credit Cards	SUPPLIES FOR COUNCIL CHAMBERS MEETINGS: WATER &	104-401-300-271	23.35
67353	12/25/2018	Business Card- Bank of America Credit Cards	FED EX CHECK TO AMC	315-421-300-200	19.91
67353	12/25/2018	Business Card- Bank of America Credit Cards	COSTCO PURCHASE FOR EMPLOYEE RECOGNITION: PRIZE	104-401-300-215	34.99
67353	12/25/2018	Business Card- Bank of America Credit Cards	HOTEL PACIFIC: CALPELRA	104-402-300-270	1,139.17
67353	12/25/2018	Business Card- Bank of America Credit Cards	HILTON CONCORD: TRAINING	104-421-300-270	-492.39
67353	12/25/2018	Business Card- Bank of America Credit Cards	AMAZON/SAFETY VESTS & HARD HATS	104-421-300-210	60.64
67353	12/25/2018	Business Card- Bank of America Credit Cards	MICHAELS: BOARD FOR SHADOW BOX	104-421-300-210	13.81
67353	12/25/2018	Business Card- Bank of America Credit Cards	AMAZON: OFFICE SUPPLIES	104-421-300-150	14.06
67353	12/25/2018	Business Card- Bank of America Credit Cards	AMAZON: OFFICE SUPPLIES	104-421-300-150	50.60
67353	12/25/2018	Business Card- Bank of America Credit Cards	AMAZON: PHONE CASES	104-421-300-150	90.86
67353	12/25/2018	Business Card- Bank of America Credit Cards	AMAZON: GARBAGE BAGS	104-432-300-150	52.24
67353	12/25/2018	Business Card- Bank of America Credit Cards	EMBASSY SUITES/TRAINING/RAPOZO MAX	104-421-300-270	709.26
67353	12/25/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	36.76
67353	12/25/2018	Business Card- Bank of America Credit Cards	EVERYTHING BRANDED/COLOR BOOKS	104-421-300-210	330.00
67353	12/25/2018	Business Card- Bank of America Credit Cards	THIRD DEGREE: TRAINING: G PADAMA	104-421-300-270	375.00
67353	12/25/2018	Business Card- Bank of America Credit Cards	HOLIDAY INN; TRAINING: S CHEE	104-421-300-270	431.67
67353	12/25/2018	Business Card- Bank of America Credit Cards	AMAZON: OFFICE SUPPLIES	104-421-300-150	76.20
67353	12/25/2018	Business Card- Bank of America Credit Cards	HOLIDAY INN: TRAINING: G PADAMA	104-421-300-270	347.48
67353	12/25/2018	Business Card- Bank of America Credit Cards	LEXIS NEXIS: BACKGROUND; SVC	104-421-300-200	50.00
67353	12/25/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	66.19
67353	12/25/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	13.27
67353	12/25/2018	Business Card- Bank of America Credit Cards	DASH MEDICAL: GLOVES	104-421-300-210	76.75

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67353	12/25/2018	Business Card- Bank of America Credit Cards	DASH MEDICAL: GLOVES	104-421-300-210	153.50
67353	12/25/2018	Business Card- Bank of America Credit Cards	DASH MEDICAL: GLOVES	104-421-300-210	27.09
67353	12/25/2018	Business Card- Bank of America Credit Cards	UPS SHIPPING	104-432-300-152	96.31
67353	12/25/2018	Business Card- Bank of America Credit Cards	EVERYTHING BRANDED: INTL TRANS FEE	104-421-300-210	9.90
67353	12/25/2018	Business Card- Bank of America Credit Cards	GRAND SIERRA RESORT/TRAINING/G CRAMER	104-421-300-270	347.61
67353	12/25/2018	Business Card- Bank of America Credit Cards	CPOA TRAINING: D MCALISTER	104-421-300-270	1,175.00
67353	12/25/2018	Business Card- Bank of America Credit Cards	SIGN: B SMITH PARK RENOVATION	138-419-300-200	65.53
67353	12/25/2018	Business Card- Bank of America Credit Cards	ARCMATE PICK UP TOOL	104-412-300-210	40.59
67353	12/25/2018	Business Card- Bank of America Credit Cards	ARCMATE PICK UP TOOL	109-434-300-210	40.60
67353	12/25/2018	Business Card- Bank of America Credit Cards	ECO SAFETY VEST	104-412-300-210	16.52
67353	12/25/2018	Business Card- Bank of America Credit Cards	ECO SAFETY VEST	109-434-300-210	16.52
67353	12/25/2018	Business Card- Bank of America Credit Cards	ECO SAFETY VEST	120-435-300-210	16.52
67353	12/25/2018	Business Card- Bank of America Credit Cards	TRAINING MANUAL & EXAM	105-437-300-270	116.55
67353	12/25/2018	Business Card- Bank of America Credit Cards	NETS FOR PONDING BASIN	121-439-300-210	113.97
67353	12/25/2018	Business Card- Bank of America Credit Cards	REFLECTIVE TAPE : RED	109-434-300-210	47.34
67353	12/25/2018	Business Card- Bank of America Credit Cards	AC HEATER FILTERS	104-432-300-210	57.28
67353	12/25/2018	Business Card- Bank of America Credit Cards	STAFF RECOG: 2 SIDED NOTE CADDY	104-431-300-210	84.18
67353	12/25/2018	Business Card- Bank of America Credit Cards	PROTECTIVE PLAN :ROUTER	120-435-300-200	1.94
Warrant Total:					11,320.11
67354	12/25/2018	Cal West Rain	WELL 8B RIG LABOR TO LIFT PUMP	105-437-300-140	900.00
Warrant Total:					900.00
67355	12/25/2018	Cannon Financial Services, Inc.	COPIER SVC RENTAL NOV 2018	104-421-300-180	94.18
67355	12/25/2018	Cannon Financial Services, Inc.	CONTRACT & INSURANCE CHARGE 1/1/19	104-432-300-180	136.93
Warrant Total:					231.11
67356	12/25/2018	Centro Print Solutions	LASER 1099 MISC & W-2 FORMS WITH ENVELOPES	104-405-300-155	160.50
Warrant Total:					160.50
67357	12/25/2018	City of Avenal	AC SVC AGREEMENT AVENAL/CORC NOV 2018	104-421-300-203	4,386.38
Warrant Total:					4,386.38
67358	12/25/2018	City of Corcoran	24434 6 1/2 AVE.	301-430-300-316	74.15
67358	12/25/2018	City of Corcoran	2410 BELL AVE.	301-430-300-316	86.46
Warrant Total:					160.61
67359	12/25/2018	Corcoran City Petty Cash	PIZZA FOR TEAM PAL SOCCER/ G PADAMA REIMB.	331-425-300-210	143.80

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67359	12/25/2018	Corcoran City Petty Cash	RENEWAL OF DRIVERS LIC: COMMERCIAL CLASS B	145-410-300-200	45.00
Warrant Total:					188.80
67360	12/25/2018	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	59.24
67360	12/25/2018	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	88.29
67360	12/25/2018	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	20.10
67360	12/25/2018	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	219.36
67360	12/25/2018	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	239.42
67360	12/25/2018	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	312.77
67360	12/25/2018	Corcoran Hardware	DEPT SUPPLIES	121-439-300-210	18.57
67360	12/25/2018	Corcoran Hardware	DEPT SUPPLIES	104-406-300-210	12.53
Warrant Total:					970.28
67361	12/25/2018	Corcoran Heating & Air	ANNUAL WINTER SVC: PW	104-432-300-200	386.00
67361	12/25/2018	Corcoran Heating & Air	ANNUAL WINTER SVC: RAO RENTAL BLDG	104-432-300-200	960.00
67361	12/25/2018	Corcoran Heating & Air	ANNUAL WINTER SVC: CITY HALL	104-432-300-200	480.00
Warrant Total:					1,826.00
67362	12/25/2018	Corcoran Publishing Company	NOV 1 2018 CITY TRANSIT AD	145-410-300-156	283.00
Warrant Total:					283.00
67363	12/25/2018	Creative Bus Sales, Inc	BUS 216 HEW DOOR	145-410-300-260	496.64
Warrant Total:					496.64
67364	12/25/2018	Critical Reach, Inc.	BACKGROUND INVEST NETWORK	104-421-300-200	145.00
Warrant Total:					145.00
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	851.88
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	6,577.16
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	477.04
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	545.20
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	68.15
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	340.75
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	1,090.40
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	204.45
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	2,726.15
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	414.00
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	3,748.25

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,803.00
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	1,230.34
67365	12/25/2018	CSJVRMA	WORKERS COMP	104-402-200-121	1,000.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	104-405-200-121	1,000.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	104-406-200-121	1,400.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	104-412-200-121	3,500.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	104-431-200-121	700.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	104-433-200-121	2,000.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	109-434-200-121	1,500.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	112-438-200-121	200.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	120-435-200-121	4,500.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	121-439-200-121	1,000.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	105-437-200-121	7,250.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	145-410-200-121	9,000.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	104-421-200-121	30,000.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	104-432-200-121	400.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	311-408-200-121	400.00
67365	12/25/2018	CSJVRMA	WORKERS COMP	301-430-200-121	185.00
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	272.60
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	545.20
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	1,092.30
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	204.45
67366	12/25/2018	CSJVRMA	LIABILITY PROGRAM	104-411-300-130	306.68
Warrant Total:					87,533.00
67367	12/25/2018	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING ONLINE ACC	104-406-300-200	896.00
Warrant Total:					896.00
67368	12/25/2018	David Arredondo	TRAINING PER DIEM: D ARREDONDO	105-437-300-270	312.00
Warrant Total:					312.00
67369	12/25/2018	Dept of Justice	LIVE SCAN FEES FOR NOV 2018	104-421-300-148	465.00
Warrant Total:					465.00
67370	12/25/2018	Dept of Motor Vehicles	COMMERCIAL LIC EXAM: D ARREDONDO	105-437-300-160	76.00
67371	12/25/2018	Dept of Motor Vehicles	COMMERCIAL LIC EXAM: A CHAVEZ	105-437-300-160	76.00
Warrant Total:					152.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67372	12/25/2018	Esco Pumps & Controls	LIFT STN UPGRADE 6 1/2 AND SHERMAN PUMP MODEL 4X	120-435-500-537	13,403.14
Warrant Total:					13,403.14
67373	12/25/2018	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
67373	12/25/2018	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
67373	12/25/2018	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
67373	12/25/2018	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
67373	12/25/2018	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
67373	12/25/2018	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
67373	12/25/2018	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
67373	12/25/2018	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
67373	12/25/2018	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	107.11
Warrant Total:					886.61
67374	12/25/2018	Ferguson Enterprises, Inc	STA. 15 REPAIRS	120-435-300-140	493.77
Warrant Total:					493.77
67375	12/25/2018	Figuroa Concrete Partners	CONCRETE REPAIR AT POOL	104-411-300-140	4,138.00
Warrant Total:					4,138.00
67376	12/25/2018	Frontier Communications	ACCT#20914815380301985	136-415-300-220	54.85
67377	12/25/2018	Frontier Communications	ACCT#55999251511202085	104-421-300-220	688.04
67378	12/25/2018	Frontier Communications	ACCT#55999286801122995	104-432-320-220	62.17
67379	12/25/2018	Frontier Communications	ACCT#55999222430604085	104-432-320-220	311.27
67380	12/25/2018	Frontier Communications	ACCT#55999221510101675	104-432-300-220	962.71
67381	12/25/2018	Frontier Communications	ACCT#55999241850620965	105-437-300-220	236.61
Warrant Total:					2,315.65
67382	12/25/2018	Galindo Farms Discing	REBOARDED UP PROPERTY: BACK DOOR 418 BENRUS	301-430-300-200	27.50
67382	12/25/2018	Galindo Farms Discing	MONTHLY LAWN MAINT. 2410 BELL & 1116 SHERMAN NOV	301-430-300-200	130.00
Warrant Total:					157.50
67383	12/25/2018	GMS, Inc.	ANNUAL LIC & WARRENTY & SUPPORT W.RLS	178-441-300-200	1,887.00
Warrant Total:					1,887.00
67384	12/25/2018	Hach Company	DPD FREE CHLORINE RGT/SAMPLE CELL	105-437-300-210	126.32
Warrant Total:					126.32

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67385	12/25/2018	High Desert Wireless Broadband	MONTHLY CONTRACT & TOTAL BILLABLE HOURS	104-432-300-201	6,057.50
Warrant Total:					6,057.50
67386	12/25/2018	Hinderliter, deLlames & Assoc	CONTRACT SVC-TRANS TAX 4Q	104-405-300-200	300.00
67386	12/25/2018	Hinderliter, deLlames & Assoc	AUDIT SVCS: SALES TAX	104-405-300-200	59.78
67386	12/25/2018	Hinderliter, deLlames & Assoc	CONTRACT SVCS: SALES TAX 4TH QTR	104-405-300-200	450.00
Warrant Total:					809.78
67387	12/25/2018	Home Depot Credit Services	PLUSH BROOMS	109-434-300-210	42.84
67387	12/25/2018	Home Depot Credit Services	RAKE, PUSH BROOM, IMPACT TOOL	104-412-300-210	70.57
67387	12/25/2018	Home Depot Credit Services	SOCKET SET	104-432-300-210	24.64
67387	12/25/2018	Home Depot Credit Services	FENCE POST CONCRETE MIX	109-434-300-210	23.82
Warrant Total:					161.87
67388	12/25/2018	HUB International	CERT LIAB : VETS HALL USE 12/8/18	104-000-362-085	130.10
67389	12/25/2018	HUB International	CERT LIAB : XMAS PARADE 12/6/18	104-000-362-085	719.38
Warrant Total:					849.48
67391	12/25/2018	Interstate Gas Services	MASTER FEE STUDY SEPT 2018 PROGRESS PAYMENT	104-406-300-200	7,059.37
67391	12/25/2018	Interstate Gas Services	MASTER FEE STUDY SEPT 2018 PROGRESS PAYMENT	104-405-300-200	1,764.84
67390	12/25/2018	Interstate Gas Services	PROGRESS BILLING FEE STUDY WATER DEPT	105-437-300-200	886.36
67390	12/25/2018	Interstate Gas Services	PROGRESS BILLING FEE STUDY BLDG DEPT	104-406-300-200	886.36
67390	12/25/2018	Interstate Gas Services	PROGRESS BILLING FEE STUDY POLICE DEPT	104-421-300-200	886.36
Warrant Total:					11,483.29
67392	12/25/2018	Interwest Consulting Group, Inc,	FIRE PLAN REVIEW: LBB	104-406-300-200	720.00
Warrant Total:					720.00
67393	12/25/2018	Jones Electric	WIRE STREET LIGHT FIXTURE	109-434-300-200	90.00
Warrant Total:					90.00
67394	12/25/2018	Kings County Clerk	FULL RECONVEYANCE 1525 OSAGE	301-430-300-200	8.00
67394	12/25/2018	Kings County Clerk	FULL RECONVEYANCE 1603 OSAGE	301-430-300-200	8.00
67394	12/25/2018	Kings County Clerk	FULL RECONVEYANCE APN 032-251-007	301-430-300-200	8.00
67394	12/25/2018	Kings County Clerk	FULL RECONVEYANCE JESSE & JUAN CASTILLO	301-430-300-200	8.00
67394	12/25/2018	Kings County Clerk	FULL RECONVEYANCE JENNIE CASTANEDA 925 GARDGER	301-430-300-200	8.00
67394	12/25/2018	Kings County Clerk	FULL RECONVEYANCE JENNIE CASTANEDA 925 GARDGER	301-430-300-200	8.00
67394	12/25/2018	Kings County Clerk	FULL RECONVEYANCE JENNIE CASTANEDA 925 GARDGER	301-430-300-200	8.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
					Warrant Total: 56.00
67395	12/25/2018	Kings County Glass	WINDSHIELD FOR BUICK	104-406-300-260	735.00
					Warrant Total: 735.00
67396	12/25/2018	Kings Waste & Recycling	GREEN WASTE: 133.76 UNITS/TONS	112-436-300-192	5,684.00
67396	12/25/2018	Kings Waste & Recycling	BLUE CANS: 69.61 UNITS/TONS	112-436-300-192	786.52
67396	12/25/2018	Kings Waste & Recycling	MISC COMMODITY: 69.61 UNITS/TONS	112-436-300-192	99.80
					Warrant Total: 6,570.32
67397	12/25/2018	L. N. Curtis & Sons	VEST GEAR/ J HARRIS	114-414-300-210	216.45
					Warrant Total: 216.45
67398	12/25/2018	Lowe's	DEPT SUPPLIES: WATER DEPT.	105-437-300-210	42.99
67398	12/25/2018	Lowe's	FIN CHARGE	105-437-300-210	3.41
					Warrant Total: 46.40
67399	12/25/2018	Luz Panduro	VETS HALL USE 12/8/18-DEPOSIT REFUND	104-000-362-085	200.00
					Warrant Total: 200.00
67400	12/25/2018	Matson Alarm Co. Inc.	RAO ALARM MONITORING SVC	104-432-300-200	120.50
					Warrant Total: 120.50
67401	12/25/2018	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
67401	12/25/2018	Miguel Meneses	YARD SVC 6 1/2 AND ORANGE	111-601-300-202	120.00
					Warrant Total: 320.00
67402	12/25/2018	Miracle Play Systems	PARKS GRANT: 16-HRPP-11442 BURNHAM	104-412-500-541	75,000.00
67402	12/25/2018	Miracle Play Systems	FOUNDATION GRANT: BURNHAM PARK	104-412-500-542	80,536.64
					Warrant Total: 155,536.64
67403	12/25/2018	Nacho's Automotive	SMOG TEST	109-434-300-260	49.75
					Warrant Total: 49.75
67404	12/25/2018	New Life Tabernacle	VETS HALL USE 12/15/18 DEPOSIT REFUND	104-000-362-085	200.00
					Warrant Total: 200.00
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	6.05

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67405	12/25/2018	Office Depot	OFFICE SUPPLIE	104-431-300-210	53.22
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	105-437-300-210	47.51
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	42.49
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	37.80
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	70.47
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	6.12
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	120-435-300-210	95.88
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-433-300-210	15.25
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	109-434-300-210	42.44
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	15.13
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	230.14
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	18.53
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-405-300-150	278.75
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-405-300-150	94.11
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	129.45
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	181.48
67405	12/25/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	22.40
Warrant Total:					1,387.22
67406	12/25/2018	PAPA	MEMBERSHIP FEES	104-412-300-170	45.00
67406	12/25/2018	PAPA	MEMBERSHIP FEES	104-412-300-170	45.00
Warrant Total:					90.00
67407	12/25/2018	PG&E	ACCT#99497000756-9	109-434-300-240	339.91
67407	12/25/2018	PG&E	ACCT#99497000756-9	120-435-300-240	16,711.72
67407	12/25/2018	PG&E	ACCT#99497000756-9	104-411-300-240	2,831.41
67407	12/25/2018	PG&E	ACCT#99497000756-9	104-412-300-240	778.82
67407	12/25/2018	PG&E	ACCT#99497000756-9	104-432-300-240	5,769.12
67408	12/25/2018	PG&E	ACCT#5304135173-4	104-412-300-240	13.72
67413	12/25/2018	PG&E	ACCT#10561736330	301-430-300-316	28.91
67407	12/25/2018	PG&E	ACCT#99497000756-9	121-439-300-240	533.86
67407	12/25/2018	PG&E	ACCT#99497000756-9	105-437-300-240	77,879.40
67408	12/25/2018	PG&E	ACCT#5304135173-4	111-601-300-240	94.26
67408	12/25/2018	PG&E	ACCT#5304135173-4	111-604-300-240	98.79
67408	12/25/2018	PG&E	ACCT#5304135173-4	109-434-300-240	5,586.56
67409	12/25/2018	PG&E	ACCT#3357250173-3	104-000-120-022	613.29
67410	12/25/2018	PG&E	ACCT#86707342837	301-430-300-316	45.72
67411	12/25/2018	PG&E	ACCT#84659647279	301-430-300-316	10.84
67412	12/25/2018	PG&E	ACCT#94172356415	301-430-300-316	10.89

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67408	12/25/2018	PG&E	ACCT#5304135173-4	111-603-300-240	9.38
67414	12/25/2018	PG&E	ACCT#83308985262	301-430-300-316	20.37
67407	12/25/2018	PG&E	ACCT#99497000756-9	111-601-300-240	9.53
67407	12/25/2018	PG&E	ACCT#99497000756-9	145-410-300-240	646.52
67407	12/25/2018	PG&E	ACCT#99497000756-9	104-432-320-240	268.62
67415	12/25/2018	PG&E	ACCT#02640094583	120-435-300-240	153.39
Warrant Total:					112,455.03
67416	12/25/2018	Preferred Pump	CASING GASKET	105-437-300-140	38.78
67416	12/25/2018	Preferred Pump	CASING GASKET	105-437-300-140	40.36
Warrant Total:					79.14
67417	12/25/2018	Proclean Supply	JANITORIAL SVCS	104-432-300-210	366.23
67417	12/25/2018	Proclean Supply	JANITORIAL SVCS	105-437-300-210	42.95
67417	12/25/2018	Proclean Supply	JANITORIAL SVCS	120-435-300-210	42.95
67417	12/25/2018	Proclean Supply	JANITORIAL SVCS	105-437-300-210	100.53
67417	12/25/2018	Proclean Supply	JANITORIAL SVCS	120-435-300-210	100.53
67417	12/25/2018	Proclean Supply	JANITORIAL SVCS	104-432-300-210	857.17
Warrant Total:					1,510.36
67418	12/25/2018	PSI Water Technologies, Inc.	WTP UPGRADES: RAW WATER MIXING	105-437-500-551	2,277.11
Warrant Total:					2,277.11
67419	12/25/2018	Pumping Solutions, Inc	O RING CNTL SPOOL	105-437-300-210	21.90
Warrant Total:					21.90
67420	12/25/2018	Quad Knopf, Inc.	CONST. OBSER T925	104-000-202-024	1,391.54
67420	12/25/2018	Quad Knopf, Inc.	WATER METER REPLCMENT	105-437-500-541	326.70
67420	12/25/2018	Quad Knopf, Inc.	SEWER & WATER LINE REPLCMENT	105-437-500-514	718.20
67420	12/25/2018	Quad Knopf, Inc.	WEB BASED GIS ANNUAL SERVER HOSTING	104-431-300-200	230.77
67420	12/25/2018	Quad Knopf, Inc.	WELL 11 PROJECT	105-437-500-513	657.41
67420	12/25/2018	Quad Knopf, Inc.	SPR O'REILLY	104-406-300-200	184.41
67420	12/25/2018	Quad Knopf, Inc.	GEN ENGINEERING	104-000-202-024	131.16
67420	12/25/2018	Quad Knopf, Inc.	SPR: SUPERWAY	104-406-300-200	260.82
67420	12/25/2018	Quad Knopf, Inc.	LLD INFO T 857	104-406-300-200	116.40
67420	12/25/2018	Quad Knopf, Inc.	IMP PLANS SEQ2	104-406-300-200	160.20
67420	12/25/2018	Quad Knopf, Inc.	FINAL MAP T 925	104-406-300-200	810.00
67420	12/25/2018	Quad Knopf, Inc.	CONST OBSER T 925	104-406-300-200	1,182.89

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					6,170.50
67421	12/25/2018	Quality Pool Service	MONTHLY SVC	104-411-300-200	850.00
67421	12/25/2018	Quality Pool Service	SODA BICARB.	104-411-300-210	324.75
Warrant Total:					1,174.75
67422	12/25/2018	Reliable Status Towing	TOWING OF VEH ON PROP 2708 NORTH AVE CORCORAN	104-406-300-194	60.00
67422	12/25/2018	Reliable Status Towing	TOWING OF VEH ON PROP 1230 OTIS CORCORAN	104-406-300-194	60.00
Warrant Total:					120.00
67423	12/25/2018	Reserve Account	POSTAGE FOR MEMTER @ CITY HALL	104-432-300-152	3,000.00
Warrant Total:					3,000.00
67424	12/25/2018	Richard's Chevrolet	PARTS UNIT#190	105-437-300-260	8.51
Warrant Total:					8.51
67425	12/25/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	4.46
67425	12/25/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	28.87
67425	12/25/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	18.24
67425	12/25/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	52.93
67425	12/25/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	6.15
67425	12/25/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	38.66
67425	12/25/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	52.93
67425	12/25/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	46.85
67425	12/25/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	18.24
67425	12/25/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	14.43
67425	12/25/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	6.45
Warrant Total:					288.21
67426	12/25/2018	Self Help Enterprises	FTHB: P SER; ACT/DEL	283-548-300-200	2,919.00
67426	12/25/2018	Self Help Enterprises	FIRST TIME HOME BUYERS: LOANS	283-548-300-313	44,909.59
67426	12/25/2018	Self Help Enterprises	GEN ADMIN: PROF SVCS	283-548-300-200	446.00
Warrant Total:					48,274.59
67427	12/25/2018	Serrano Construction & Remodel	PAINT THE INTERIOR OF PROP: 24436 6 1/4	301-430-300-200	1,750.00
Warrant Total:					1,750.00
67428	12/25/2018	State Water Resources Control	DISTRIBUTION CERT RENEWAL: E. BOYETT	105-437-300-160	90.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67429	12/25/2018	State Water Resources Control	TREATMENT CERT RENEWAL: R PEREZ	105-437-300-160	90.00
67430	12/25/2018	State Water Resources Control	DISTRIBUTION CERT RENEWAL: J GUERRERO	105-437-300-160	60.00
67431	12/25/2018	State Water Resources Control	TREATMENT CERT: D ARREDONDO	105-437-300-160	70.00
Warrant Total:					310.00
67432	12/25/2018	Terminix	PEST CONTROL 2410 BELL DEC 2018 SVC	301-430-300-316	46.00
Warrant Total:					46.00
67439	12/25/2018	The Gas Company	ACCT#06981596833	104-432-320-242	142.12
67440	12/25/2018	The Gas Company	ACCT#06301527005	120-435-300-242	570.83
67441	12/25/2018	The Gas Company	ACCT#12602978541	104-432-300-242	15.29
67442	12/25/2018	The Gas Company	ACCT#17151733304	301-430-300-316	15.90
67443	12/25/2018	The Gas Company	ACCT#17449291883	301-430-300-316	6.10
67433	12/25/2018	The Gas Company	ACCT#00888349024	145-410-300-242	75.36
67434	12/25/2018	The Gas Company	ACCT#11484795064	104-411-300-242	16.77
67435	12/25/2018	The Gas Company	ACCT#00891595001	104-432-300-242	300.60
67436	12/25/2018	The Gas Company	ACCT#05463252576	104-432-300-242	95.16
67437	12/25/2018	The Gas Company	ACCT#20001594009	104-432-300-242	26.50
67438	12/25/2018	The Gas Company	ACCT#11971525008	104-432-300-242	104.89
Warrant Total:					1,369.52
67444	12/25/2018	Tint Plus Auto Glass	REPAIRS : CITY HALL WINDOWS: LABOR/REMOVAL	104-432-300-200	250.00
67444	12/25/2018	Tint Plus Auto Glass	REPAIRS : CITY HALL WINDOWS: MATERIALS/TAX	104-432-300-210	240.24
Warrant Total:					490.24
67445	12/25/2018	Tonka Water	EQUIP USE AND REMOTE PROGRAMMING	105-437-300-200	1,550.00
Warrant Total:					1,550.00
67446	12/25/2018	Traffic Management Products, Inc.	GUARD RAIL: PLYMOUTH & 4TH AVE.	109-434-300-213	2,110.47
Warrant Total:					2,110.47
67447	12/25/2018	Trans Union LLC	PROF SVC/BACKGROUND -MONTLY SVC FEE	104-421-300-200	20.00
Warrant Total:					20.00
67448	12/25/2018	TSA Consulting Group, Inc.	NOV 2018 SVC FEE: 401 A PLAN ADMIN	104-405-300-200	50.00
Warrant Total:					50.00
67449	12/25/2018	Tulare County Jail-Industries Engraving Program	YEARS OF SVC PLAQUES 2017-18	104-401-300-200	508.58

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					508.58
67450	12/25/2018	Tule Trash Company	CONTRACT	112-436-300-200	127,914.35
67450	12/25/2018	Tule Trash Company	FRANCHISE FEES 7.5%	104-000-316-024	-11,542.11
67450	12/25/2018	Tule Trash Company	FRANCHISE FEES/ROLL OFFS/ OCT 2018	112-436-316-023	-1,944.80
67450	12/25/2018	Tule Trash Company	CANS PULLED FOR NON PAYMENT	112-436-300-200	30.00
67451	12/25/2018	Tule Trash Company	ASPHALT REMOVAL	315-421-300-200	1,595.00
Warrant Total:					116,052.44
67452	12/25/2018	Turnupseed Electric Svc Inc	FUSE	120-435-300-140	107.60
67452	12/25/2018	Turnupseed Electric Svc Inc	SLUDGE PRESS: TROUBLE SHOOT PROBLEM.	105-437-300-200	403.76
Warrant Total:					511.36
67453	12/25/2018	UNIFIRST Corporation	UNIFORMS: COSTS X2	104-433-200-125	57.72
67453	12/25/2018	UNIFIRST Corporation	UNIFORMS: COSTS X1	104-412-200-125	28.86
67453	12/25/2018	UNIFIRST Corporation	UNIFORMS: COSTS X3	109-434-200-125	86.58
67453	12/25/2018	UNIFIRST Corporation	UNIFORMS: COSTS X6	105-437-200-125	173.16
67453	12/25/2018	UNIFIRST Corporation	UNIFORMS: COSTS X4	120-435-200-125	115.44
67453	12/25/2018	UNIFIRST Corporation	UNIFORMS: COSTS X4	145-410-200-125	115.44
Warrant Total:					577.20
67454	12/25/2018	Univar USA Inc	SOD HYPO	105-437-300-219	3,686.28
Warrant Total:					3,686.28
67455	12/25/2018	Vanir Construction Management, Inc.	NEW POLICE HQ CONST. MGNT.	315-421-300-200	8,305.00
Warrant Total:					8,305.00
67456	12/25/2018	Verizon Wireless	COM DEV/ INSPECTOR PHONE	104-406-300-210	65.94
67456	12/25/2018	Verizon Wireless	CELL PHNE SVC	145-410-300-220	107.58
67456	12/25/2018	Verizon Wireless	WIRELESS AIR CARD	145-410-300-220	38.01
67456	12/25/2018	Verizon Wireless	ON CALL PHNE SVC	105-437-300-220	5.13
67456	12/25/2018	Verizon Wireless	WIRELESS AIR CARD-PW	105-437-300-220	38.01
67456	12/25/2018	Verizon Wireless	CELL PHN SVC: R RODRIGUEZ	104-432-300-220	3.03
67456	12/25/2018	Verizon Wireless	CELL PHN SVC: J FAULKNER	105-437-300-220	0.38
67456	12/25/2018	Verizon Wireless	COM DEV/ AIR CARD -2	104-406-300-210	63.88
67456	12/25/2018	Verizon Wireless	WIRELESS AIR CARD-WATER	105-437-300-220	38.01
67457	12/25/2018	Verizon Wireless	DATA SVC OCT 27-NOV 26 2018-ACCT#642052930-0001	104-421-300-221	210.65

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	570.62
67458	12/25/2018	W3i Engineering	SLUDGE MGNT PLAN & TITLE 22 REPORT	105-437-300-200	6,475.00
				Warrant Total:	6,475.00
67459	12/25/2018	Waxie Sanitary Supply	CLEANING SUPPLIES	104-432-300-210	63.72
				Warrant Total:	63.72
67460	12/25/2018	Willdan Financial Services	FIRES SVCS FEASIBILITY ANALYSIS NOV 2018	104-422-300-208	2,045.00
				Warrant Total:	2,045.00
67461	12/25/2018	Wright's Electric	DOWNTOWN STREET LIGHTS: REPAIR	109-434-300-140	117.77
				Warrant Total:	117.77

Accounts Payable

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User: spineda
Printed: 01/03/2019 - 3:18PM
Warrant Request Date: 01/08/2019
DAC Fund:



Batch: 00501.01.2019 - 01/08/19 Wmnt Rgstr FY19

Line	Claimant	Voucher No.	Amount
1	Accela, Inc.	000067462	23,077.00
2	Alameda Electrical Distributors Inc	000067463	195.24
3	Anthony Chavez	000067464	335.00
4	ASI Administrative Solutions, Inc	000067465	83.60
5	Auto Zone, Inc.	000067466	65.19
6	Az Auto Parts	000067467	21.56
7	C. A. Reding Company, Inc	000067468	42.62
8	Corcoran City Petty Cash	000067469	62.15
9	Corcoran Publishing Company	000067470	180.00
10	Daniel McAlister	000067471	248.00
11	Empire Supply Co., Inc	000067472	121.07
12	Felder Communications	000067473	127.74
13	Frontier Communications	000067474	51.36
14	Gary V. Burrows Inc.	000067475	2,831.96
15	Hanford Veterinary Hospital	000067476	73.53
16	Jorgensen & Company	000067477	207.53
17	Juan Mata	000067478	150.00
18	Kings County Fire Department	000067479	130,525.50
19	PG&E	000067480	5,809.97
20	PG&E	000067481	29.39
21	Pitney Bowes Inc	000067483	204.59
22	Pitney Bowes Inc	000067482	882.01
23	Pizza Factory	000067484	77.93
24	ProDynamics Automation LLC	000067485	3,101.80
25	REPS	000067486	980.00
26	Richard A. Blak, PhD	000067487	400.00
27	Self Help Enterprises	000067488	446.00
28	Shell Fleet Plus	000067489	9,664.38
29	SHI International Corp.	000067490	1,537.75
30	Shred-IT USA, LLC	000067491	354.95
31	Sterling Codifiers Inc	000067492	500.00
32	The Gas Company	000067494	14.79
33	The Gas Company	000067493	14.79
34	Tule Trash Company	000067495	2,582.05
35	Verizon Wireless	000067496	1,418.50
36	Wright's Electric	000067497	624.99

Page Total: \$187,042.94

Grand Total: \$187,042.94

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 01/03/2019 - 3:19PM
 Batch: 00501.01.2019 - 01/08/19 Wrnt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67462	1/8/2019	Accela, Inc.	ANNUAL REVIEW	104-405-300-200	23,077.00
Warrant Total:					23,077.00
67463	1/8/2019	Alameda Electrical Distributors Inc	LIGHT BULBS	104-432-300-210	195.24
Warrant Total:					195.24
67464	1/8/2019	Anthony Chavez	PER DIEM: 1/15-1/25/19	105-437-300-270	335.00
Warrant Total:					335.00
67465	1/8/2019	ASI Administrative Solutions, Inc	COBRA ADMIN NOV 2018	104-402-300-200	83.60
Warrant Total:					83.60
67466	1/8/2019	Auto Zone, Inc.	VEH REPAIR PARTS UNIT#221	104-421-300-260	34.63
67466	1/8/2019	Auto Zone, Inc.	VEH REPAIR PARTS UNIT#221	104-421-300-260	30.56
Warrant Total:					65.19
67467	1/8/2019	Az Auto Parts	SILICON SPRAY LUBE: UNIT#146	109-434-300-260	7.56
67467	1/8/2019	Az Auto Parts	SILICON SPRAY LUBE: UNIT#146	104-412-300-260	7.57
67467	1/8/2019	Az Auto Parts	FUSE HOLDER: UNIT#146	109-434-300-260	6.43
Warrant Total:					21.56
67468	1/8/2019	C. A. Reding Company, Inc	COPIER LEASE: DEPOT	145-410-300-180	42.62
Warrant Total:					42.62
67469	1/8/2019	Corcoran City Petty Cash	INMATE MEALS	104-421-300-148	2.15
67469	1/8/2019	Corcoran City Petty Cash	VEH CAR WASH : PD	104-421-300-260	60.00
Warrant Total:					62.15
67470	1/8/2019	Corcoran Publishing Company	PUBLIC NOTICE COMMISSIO VACANCY RAN ON 12/6/18	104-401-300-170	180.00
Warrant Total:					180.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67471	1/8/2019	Daniel McAlister	LEADERSHIP DEV SESSION II 01/14-18/19	104-421-300-270	248.00
				Warrant Total:	248.00
67472	1/8/2019	Empire Supply Co., Inc	PLEATED FILTERS	104-432-300-210	121.07
				Warrant Total:	121.07
67473	1/8/2019	Felder Communications	MICROPHONES/RADIOS	104-421-300-141	127.74
				Warrant Total:	127.74
67474	1/8/2019	Frontier Communications	ACCT#559992126509178-5	120-435-300-220	51.36
				Warrant Total:	51.36
67475	1/8/2019	Gary V. Burrows Inc.	FUEL STATEMENT NOV 2018	104-421-300-250	1,472.72
67475	1/8/2019	Gary V. Burrows Inc.	FUEL STATEMENT NOV 2018	104-433-300-250	194.23
67475	1/8/2019	Gary V. Burrows Inc.	FUEL STATEMENT NOV 2018	109-434-300-250	602.88
67475	1/8/2019	Gary V. Burrows Inc.	FUEL STATEMENT NOV 2018	112-438-300-250	257.25
67475	1/8/2019	Gary V. Burrows Inc.	FUEL STATEMENT NOV 2018	120-435-300-250	89.55
67475	1/8/2019	Gary V. Burrows Inc.	FUEL STATEMENT NOV 2018	105-437-300-250	215.33
				Warrant Total:	2,831.96
67476	1/8/2019	Hanford Veterinary Hospital	K9 VET SERVICES/FOOD	104-421-300-217	73.53
				Warrant Total:	73.53
67477	1/8/2019	Jorgensen & Company	ANSUL SYSTEM TESTING @ VETS HALL	104-432-300-200	207.53
				Warrant Total:	207.53
67478	1/8/2019	Juan Mata	UNIFORM ALLOWANCE: BOOTS	120-435-200-125	150.00
				Warrant Total:	150.00
67479	1/8/2019	Kings County Fire Department	2ND QTR OCT TO DEC 2018	104-422-300-208	130,525.50
				Warrant Total:	130,525.50
67480	1/8/2019	PG&E	ACCT#5304135173-4	111-601-300-240	94.26
67480	1/8/2019	PG&E	ACCT#5304135173-4	111-603-300-240	9.36
67480	1/8/2019	PG&E	ACCT#5304135173-4	111-604-300-240	100.34
67480	1/8/2019	PG&E	ACCT#5304135173-4	104-412-300-240	13.74
67480	1/8/2019	PG&E	ACCT#5304135173-4	109-434-300-240	5,592.27
67481	1/8/2019	PG&E	ACCT#1056173633-0	301-430-300-316	29.39

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					5,839.36
67482	1/8/2019	Pitney Bowes Inc	FOLDING MACHINE @ CITY HALL CONT#2806273002	104-432-300-180	420.81
67482	1/8/2019	Pitney Bowes Inc	POSTAGE MACHINE @ CITY HALL CONT#2806273002	104-432-300-180	461.20
67483	1/8/2019	Pitney Bowes Inc	CORCORAN PD POSTAGE MACHINE LEASE CONT#00407112	104-432-300-180	204.59
Warrant Total:					1,086.60
67484	1/8/2019	Pizza Factory	INMATE MEALS	104-421-300-148	77.93
Warrant Total:					77.93
67485	1/8/2019	ProDynamics Automation LLC	WTP: FILTER ACTUATOR UPGRADE CIP	105-437-500-540	3,101.80
Warrant Total:					3,101.80
67486	1/8/2019	REPS	EQUIPT INSPECTION CO2 TANK	105-437-300-200	980.00
Warrant Total:					980.00
67487	1/8/2019	Richard A. Blak, PhD	PSYCHOLOGICAL EXAM FOR GARRETT ROBERRSRAW	104-421-300-200	400.00
Warrant Total:					400.00
67488	1/8/2019	Self Help Enterprises	GEN ADMIN PROF SVC	283-548-300-200	446.00
Warrant Total:					446.00
67489	1/8/2019	Shell Fleet Plus	FUEL STATEMENT NOV 2018	104-406-300-250	215.65
67489	1/8/2019	Shell Fleet Plus	FUEL STATEMENT NOV 2018	145-410-300-250	2,788.66
67489	1/8/2019	Shell Fleet Plus	FUEL STATEMENT NOV 2018	104-412-300-250	627.55
67489	1/8/2019	Shell Fleet Plus	FUEL STATEMENT NOV 2018	104-421-300-250	3,565.83
67489	1/8/2019	Shell Fleet Plus	FUEL STATEMENT NOV 2018	109-434-300-250	240.07
67489	1/8/2019	Shell Fleet Plus	FUEL STATEMENT NOV 2018	120-435-300-250	360.58
67489	1/8/2019	Shell Fleet Plus	FUEL STATEMENT NOV 2018	105-437-300-250	1,866.04
Warrant Total:					9,664.38
67490	1/8/2019	SHI International Corp.	CALOES: FY13-14 MONITOR STAND & SOFTWARE	145-410-300-210	540.04
67490	1/8/2019	SHI International Corp.	CALOES: FY13-14 MONITOR STAND & HARDWARE	145-410-300-210	997.71
Warrant Total:					1,537.75
67491	1/8/2019	Shred-IT USA, LLC	SHRED-IT RETENTION PURGE OLD CITY HALL & STORAGE	104-402-300-200	354.95
Warrant Total:					354.95

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67492	1/8/2019	Sterling Codifiers Inc	HOSTING FEE FOR 2019	104-401-300-200	500.00
Warrant Total:					500.00
67493	1/8/2019	The Gas Company	ACCT#11484795064	104-411-300-242	14.79
67494	1/8/2019	The Gas Company	ACCT#17151733304	301-430-300-316	14.79
Warrant Total:					29.58
67495	1/8/2019	Tule Trash Company	PULL FEE	112-436-300-200	980.00
67495	1/8/2019	Tule Trash Company	DUMP FEE 529088	112-436-300-192	81.00
67495	1/8/2019	Tule Trash Company	DUMP FEE 531023	112-436-300-192	81.45
67495	1/8/2019	Tule Trash Company	DUMP FEE 531058	112-436-300-192	188.25
67495	1/8/2019	Tule Trash Company	DUMP FEE 532277	112-436-300-192	66.60
67495	1/8/2019	Tule Trash Company	EQUPT RENTAL: 750 NORTH AVE.	112-436-300-200	130.00
67495	1/8/2019	Tule Trash Company	PULL FEE	112-436-300-200	240.00
67495	1/8/2019	Tule Trash Company	DUMP FEE 528699	112-436-300-192	294.75
67495	1/8/2019	Tule Trash Company	EQUIPT CHARGE: 4001 E KING AVE.	112-436-300-200	520.00
Warrant Total:					2,582.05
67496	1/8/2019	Verizon Wireless	ACCT#672038320-0001	104-421-300-221	1,418.50
Warrant Total:					1,418.50
67497	1/8/2019	Wright's Electric	LAMPS	104-432-300-210	54.43
67497	1/8/2019	Wright's Electric	LIGHTS ON CHITTENDEN AVE.	109-434-300-210	490.56
67497	1/8/2019	Wright's Electric	REPAIR TO OUTLET ON POLE	104-432-300-200	80.00
Warrant Total:					624.99

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

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

MEMO

TO: Corcoran City Council

FROM: Marlene Spain, City Clerk/ Assistant to the City Manager

DATE: January 3, 2019

MEETING DATE: January 8, 2019

SUBJECT: Consider appointment to the Corcoran Planning Commission

Recommendation:

Fill one (1) scheduled vacancy and one (1) alternate position on the City of Corcoran Planning Commission.

Discussion:

Following direction provided to Staff, a notice announcing the scheduled vacancy on the Planning Commission was published in the Corcoran Journal. The filing deadline to submit an application was set for December 28, 2018.

Attached for Council review are the applications received by Janet Watkins and Darita Felarca.

The appointment(s) is for a (4) year term. As such, the term for the appointee would to expire on December 31, 2023.

Once an appointment is made, staff will notify the applicant of the Council's decision.

Budget Impact:

None

City Offices

RECEIVED
DEC 19 2018
BY: M. SPAN

COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

I hereby express an interest in being appointed to the following commission or committee: (Please print or type)

Name DARITA C. FELARCA Telephone No. 559-572-0034

Address 2125 Deer Creek Ave. CORCORAN, CA. 93212-0204

Length of Residency in Corcoran 2 years

Occupation Nurse Assistant, Health Educator.....Registered Midwife

Education 2 Years in Obstetrics, 2 Years in College

Affiliations California State Prison - COR 1

Reason(s) for Seeking Appointment My primary purpose is to share my knowledge, skills and expertise to the people and the community principally to serve as pipeline for development, information and education, as well as link between the government and the countryside people. I want to be a part of the community and stimulate people to be agents of their own development to increase peoples awareness of the different programs and services provided by the government and various institutions and encourage participation and involvement of people in carrying out countryside programs and projects that are useful and meaningful to themselves and their families as well.

Additional Comments I am a people-oriented person and I'd love to be a part of whatever projects and developmental programs there is from the government and private sectors as well to help people gain access to relevant information as well as the means of communication so we can effectively and efficiently manage every situations in any setting as we deliver the basic services from time to time so we can serve the people in the community and familiarize people with different programs and services that will affect the lives of the people in particular and the community in general...

(attach additional sheets if needed)

Signature *D Felarca*

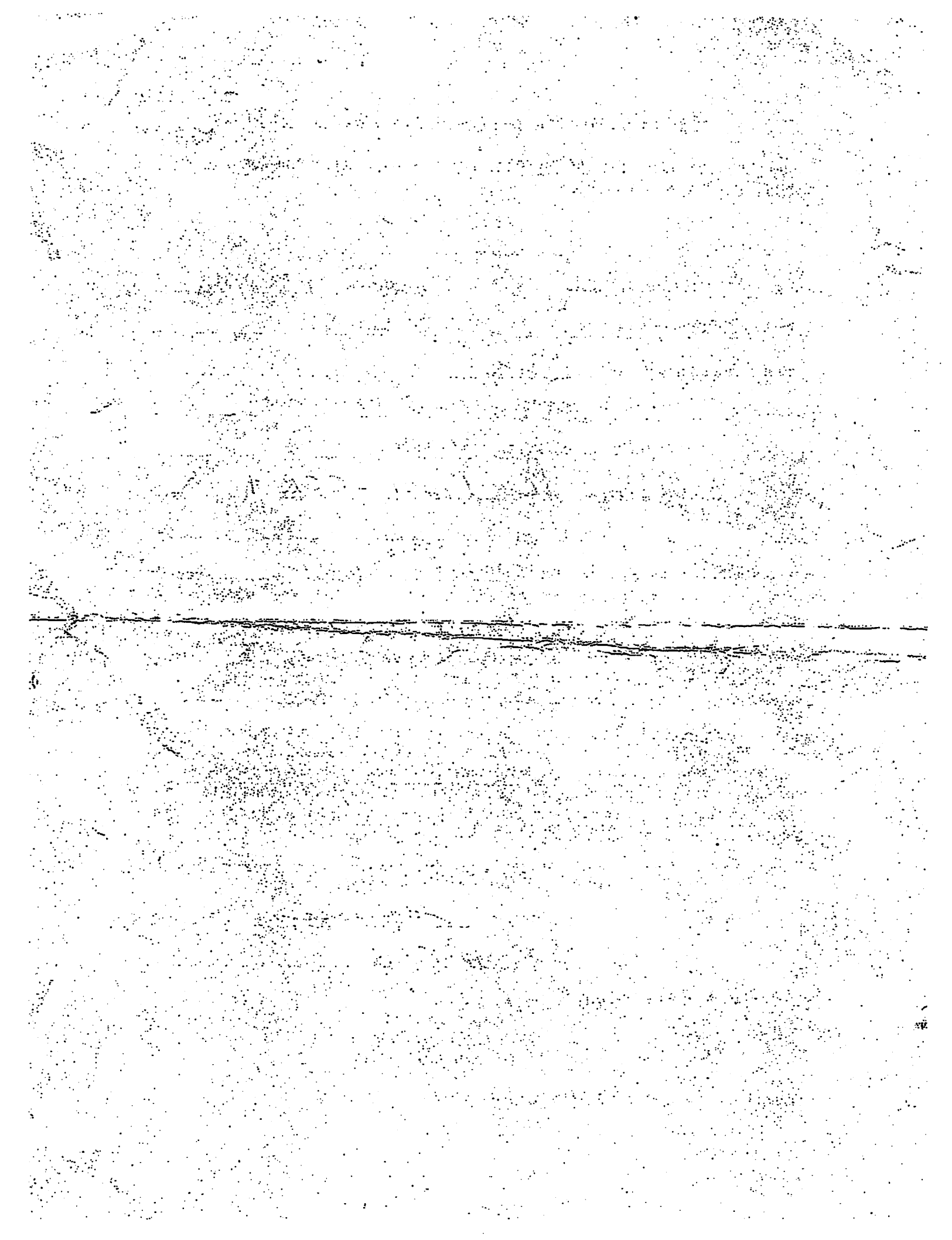
Date 12-18-18

RETURN COMPLETED FORM TO:



City Clerk
City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212

For Inquiries Phone: 559-992-2151 extension 235



COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

I hereby express an interest in being appointed to the following commission or committee: (Please print or type)

November 26, 2018

Name Ms JARRET L. WATKINS

Telephone No. ^{home} 559-762-7122 / ^{mobile} 559-631-0562

Address 1614 Heffner Ave.

Length of Residency in Corcoran 50 years

Occupation RETIRED

Education ASSOCIATE'S - ^{degree} medical front & back office medical, pharmacy technician, former school bus driver, ANTRAK dr
Registered medical assistant.

Affiliations n/a

Reason(s) for Seeking Appointment receiving planning commission service

Additional Comments Looking forward to the New Year and the new projects that are planned for my community. The last year has been a learning experience for me, enjoying learning all the codes, attending site review meetings & interacting the residents of Corcoran, Ca. Thank you for your consideration
(attach additional sheets if needed)

Signature Jp Jarrett Watkins

Date Nov. 26, 2018

RETURN COMPLETED FORM TO: City Clerk
City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212

For Inquiries Phone: 559-992-2151 extension 235

Received 11/27/18

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: January 8, 2019
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- January 21, 2019 (Monday) City Offices Closed, Observance of Martin Luther King Jr. Day
- January 22, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- February 12, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- February 18, 2019 (Monday) City Offices Closed, Observance of Presidents' Day
- February 26, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

A. Information Items

1. Sea train metal containers – Planning Commission Public Hearing
2. PD construction update
3. Bainum and Letts lift station update
4. Burnham Smith Park update

B. Council Comments – *This is the time for council members to comment on matters of interest.*

1. Staff Referral Items

C. Committee Reports

D. Council Goals:



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
11/27/18	Council directed the staff to schedule a public hearing with the Planning Commission to consider the zoning code in regards to sea trains.	In progress	Community Development
10/09/18	Request by City Council to review transit revenues and rates.	In progress	Community Development
06/12/18	The City Council approved Finance Department Policy and Procedures Handbook.	Completed	City Manager/ Finance Director
03/27/18	City Council provided direction on the components of a General Fund reserve policy. Staff will draft language for further consideration and review.	Completed	
12/12/17	The City Council adopted a Measure A Expenditure Plan. Subsequent policies will be presented to the Council leading up to the budget process.	Completed	
05/09/17	City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Ongoing	