

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

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

**Tuesday, November 27, 2018
5:30 P.M.**

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

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

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

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

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the meeting of the City Council on November 13, 2018.
- 2-B. Authorization to read ordinances and resolutions by title only.

3. **PROPRIATIONS (VV)**

Approval of Warrant Register dated November 27, 2018. *(Ruiz-Nuñez)(VV)*

4. **PRESENTATIONS**

- 4-A. Recognition of Dameane Douglas for his many contributions made to the Community.
- 4-B. Recognition of Tule Trash for their assistance and supports in the recent Fall Clean Up event.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Approve the Notice of Completion for the Sanitary Lift Station 14 Improvements. *(Faulkner) (VV)*
- 7-B. Award bid for the site work construction associated with the new police department to Ardent General, Inc. *(Meik) (VV)*
- 7-C. Consider approval of Resolution No. 2952 approving Transit Asset Management plan. (TAM). *(Tromborg) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

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

9. **CLOSED SESSION**

9-A. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)**

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

Property: 034-290-010


Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

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 November 21, 2018.



Marlene Spain, City Clerk

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

Tuesday, November 13, 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 and Jeanette Zamora-Bragg (arrived at 5:34)

Councilmembers absent:

Staff present: Joseph Beery, Rick Joyner, Marlene Spain, Kindon Meik, Reuben Shortnacy and Kevin Tromborg

Press present: Tina Botill "The Corcoran Journal"

INVOCATION

Invocation was presented by Palmerin.

FLAG SALUTE

The flag salute was led by Nolen.

1. **PUBLIC DISCUSSION** – None

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:

ABSTAINED:

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Palmerin and seconded by Robertson to approve the Warrant Register for November 13, 2018. Motion carried by the following vote:

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

NOES:

ABSENT:

ABSTAINED:

- 4. **PRESENTATIONS** – None
- 5. **PUBLIC HEARINGS** – None
- 6. **WRITTEN COMUNICATIONS** – None
- 7. **STAFF REPORTS**

7-A Staff provided overview of the statutes governing health benefits for elected officials. Staff also provided information on the potential costs of providing health insurance to council members emphasizing that the decision to pay for health insurance for council members creates a financial constraint on the City in future years. Council likewise discussed the continuing burden of paying the unfunded CalPERS debt. Council agreed to allow council members the opportunity to enroll in the health plan but stipulated that council members should pay the full cost of the monthly premium.

Dennis Tristao, 1515 Norboe Ave, representing the Corcoran Tax Payers Association, provided Council with a handout titled “10 year General Fund Financial Projections”. Mr. Tristao expressed his concern with Council receiving health benefits, however, he also expressed that he was pleased that council decided to pay for their own insurance and not put that burden on the taxpayers.

Carlo Wilcox, 1731 Estes, addressed the Council and expressed his appreciation to Council on making the decision to pay 100 percent of the health benefits premium.

Following council discussion and public input, a **motion** was made by Robertson seconded by Zamora-Bragg to approve Resolution 2951 providing health and welfare benefits to the members of the City Council, with the City paying zero percent of the monthly premium. 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 Nolen seconded by Zamora-Bragg to nominate Council member Palmerin to the Partnership for San Joaquin Valley. Motion carried by the following vote:

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

A second **motion** was made by Zamora-Bragg seconded by Robertson to nominate Council member Nolen to the Partnership for San Joaquin Valley. 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 Robertson seconded by Nolen to approve the advertisement to fill the vacancies for the Corcoran Planning Commission. 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 6:39 p.m. Council recessed to closed session pursuant to:

9. CLOSED SESSION

9-A. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (Specify number of potential cases)

Number of potential cases: 1 case

9-B. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (Specify number of potential cases)

Number of potential cases: 1 case

The regular meeting was reconvened at 7:10 p.m.

ADJOURNMENT

7:11 P.M.

Raymond Lerma, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 11/08/2018 - 9:26AM
 Warrant Request Date: 11/08/2018
 DAC Fund:

Batch: 00511.11.2018 - 11/13/18 Wrnt Rgstr FY19-A

Line	Claimant	Voucher No.	Amount
1	AMC, Inc.	000066988	1,005,196.81
Page Total:			\$1,005,196.81
Grand Total:			\$1,005,196.81

Accounts Payable

Voucher Approval List

User: spineda
Printed: 11/08/2018 - 9:27AM
Batch: 00511.11.2018 - 11/13/18 Wmt Rgstr FY19-AMC



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66988	11/8/2018	AMC, Inc.	NEW PD MODULAR BLDG	315-421-300-200	1,005,196.81

Warrant Total: 1,005,196.81

#2

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 11/14/2018 - 4:50PM
 Warrant Request Date: 11/13/2018
 DAC Fund:

Batch: 00501.11.2018 - 11/13/18 Wrnt Rgstr FY19

Line	Claimant	Voucher No.	Amount
1	A-1 National Fence	000066989	9,958.00
2	Accela, Inc.	000066990	1,101.00
3	Alondra Flores	000066991	91.00
4	Amtrak	000066997	620.00
5	Amtrak	000066992	1,625.00
6	Amtrak	000066993	1,625.00
7	Amtrak	000066994	1,625.00
8	Amtrak	000066995	620.00
9	Amtrak	000066996	620.00
10	Aqua Natural Solutions	000066998	189.17
11	ASCO Power Services, Inc.	000066999	4,144.54
12	Ashlyn Welsh	000067000	36.00
13	ASI Administrative Solutions, Inc	000067001	83.60
14	AT&T Mobility	000067002	41.27
15	Auto Zone, Inc.	000067003	323.64
16	Az Auto Parts	000067004	175.39
17	Beatwear Inc	000067005	309.02
18	Best Deal Food Co Inc.	000067006	78.52
19	Breck's Electric Motors, Inc.	000067007	802.87
20	Brenntag Pacific, Inc.	000067008	7,884.65
21	BSK Associates	000067009	2,477.00
22	C & H Fence & Patio, Inc.	000067010	12,084.00
23	C. A. Reding Company, Inc	000067011	42.62
24	Cal West Rain	000067012	22,375.00
25	CalACT	000067013	510.00
26	California Boiler Inc.	000067014	1,719.88
27	California Department of Transportation	000067015	38.98
28	California TD Specialists	000067016	970.91
29	Cannon Financial Services, Inc.	000067017	231.11
30	Carrot-Top Industries	000067018	524.44
31	Caves & Associates	000067019	510.00
32	CDW-Government, Inc	000067020	321.18
33	Central Valley Lawn Care	000067021	350.00
34	Central Valley Sweeping LLC	000067022	4,316.67
35	Christian Espinoza	000067023	150.00
36	City of Avenal	000067024	8,652.76
37	City of Corcoran	000067025	103.06
38	Corcoran City Petty Cash	000067026	262.29
39	Corcoran Hardware	000067027	17.38
40	Corcoran Irrigation District	000067028	137.66
41	Corcoran Publishing Company	000067029	1,132.00
42	CPOA	000067030	125.00
43	CRWA	000067031	1,800.00
44	Daniel McAlister	000067032	248.00
45	Data Ticket Inc	000067033	424.00
46	EIDorado National, Inc.	000067034	35,838.65

Page Total: \$127,316.26

Line	Claimant	Voucher No.	Amount
47	Employment Dev Dpt.	00000000	2,760.00
48	Ewing Irrigation Products, Inc	000067035	49.37
49	Farley Law Firm	000067036	11,156.05
50	Felder Communications	000067037	779.50
51	Ferguson Enterprises, Inc	000067038	3,900.45
52	Fresno City College	000067039	316.00
53	Frontier Communications	000067043	54.85
54	Frontier Communications	000067041	690.02
55	Frontier Communications	000067045	101.19
56	Frontier Communications	000067046	67.97
57	Frontier Communications	000067047	236.83
58	Frontier Communications	000067044	62.17
59	Frontier Communications	000067042	970.09
60	Frontier Communications	000067040	315.57
61	Gabriel Padama	000067048	110.00
62	Gabriel Padama	000067049	156.00
63	Galindo Farms Discing	000067050	477.50
64	Gonzalez Lawn Service	000067051	300.00
65	HUB International	000067052	1,454.16
66	Interstate Gas Services	000067053	441.21
67	Jones Electric	000067054	285.00
68	JP Morgan Chase Bank NA	00000000	168.13
69	Juan Torres	000067055	200.00
70	Kayle Coelho	000067056	36.00
71	Kings County Clerk	000067057	36.50
72	Kings County Sheriff's Office	000067058	468.44
73	Kings County Tax Collector	000067059	4,230.30
74	Kings Waste & Recycling	000067060	23,826.95
75	KRC Safety Co. Inc.	000067061	1,354.82
76	Layne Christensen Company	000067062	21,415.00
77	Lord's Uniform	000067063	751.13
78	Luis Gomez	000067064	500.00
79	Max Rapozo	000067065	248.00
80	Merced County Sheriff	000067066	50.00
81	Miguel Meneses	000067067	7,900.00
82	Millennium Funding	000067068	630.72
83	MYbark Co. Inc.	000067069	2,354.44
84	Nacho's Automotive	000067070	49.75
85	PG&E	000067073	164.35
86	PG&E	000067075	19.06
87	PG&E	000067074	613.31
88	PG&E	000067071	162,698.18
89	PG&E	000067076	9.89
90	PG&E	000067077	29.72
91	PG&E	000067078	103.02
92	PG&E	000067072	5,809.61
93	Pizza Factory	000067079	77.92
94	Proclean Supply	000067080	1,114.47
95	Prudential Overall Supply	000067081	455.78
96	Quad Knopf, Inc.	000067082	8,291.73
97	Quality Pool Service	000067083	3,558.20
98	Radius Tire Co.	000067084	3,087.88
99	Reliable Status Towing	000067085	420.00
100	Safety-Kleen Systems, Inc	000067086	162.38
101	Sandoval Disposal & Yard Service	000067087	125.00
102	Sawtelle & Rosprim Hardware	000067088	650.17
103	Self Help Enterprises	000067089	892.00

Page Total:

\$277,186.78

Line	Claimant	Voucher No.	Amount
104	Serrano Construction & Remodel	000067090	2,180.00
105	SHI International Corp.	000067091	1,363.16
106	Shred-IT USA, LLC	000067092	340.50
107	State Water Resources Control	000067094	150.00
108	State Water Resources Control	000067093	80.00
109	Sun Badge Co	000067095	3,182.25
110	Superior Electric Works Inc.	000067096	1,256.00
111	T&T Pavement Markings, Inc.	000067097	19,790.33
112	Telstar Instruments	000067098	1,302.50
113	Terminix	000067099	88.00
114	TETER -Architects Engineers Connected	000067100	4,343.56
115	TF Tire & Service	000067101	346.10
116	The Gas Company	000067109	5.26
117	The Gas Company	000067108	14.60
118	The Gas Company	000067107	15.78
119	The Gas Company	000067106	337.45
120	The Gas Company	000067105	31.06
121	The Gas Company	000067104	22.96
122	The Gas Company	000067103	17.44
123	The Gas Company	000067102	19.27
124	The Printer	000067110	400.43
125	Tires 4 Less	000067111	15.00
126	Top Dog Training Center	000067112	1,200.00
127	TSA Consulting Group, Inc.	000067113	50.00
128	Tulare County Jail-Industries Engraving Program	000067114	32.33
129	Tulare County Treas Tax Collector	000067115	523.44
130	unWired Broadband	000067116	199.95
131	US Bank Equipment Finance	000067117	207.93
132	USPS	000067118	225.00
133	Valley Petroleum & Lift, Inc.	000067119	450.00
134	Verizon Wireless	000067120	1,126.23
135	Vulcan Materials Company	000067121	426.85
Page Total:			\$39,743.38
Grand Total:			\$444,246.42

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 11/14/2018 - 4:50PM
 Batch: 00501.11.2018 - 11/13/18 Wrnt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66989	11/13/2018	A-1 National Fence	BASEBALL BACKSTOP RE DO	138-419-300-200	9,958.00
Warrant Total:					9,958.00
66990	11/13/2018	Accela, Inc.	SEPT UTILITY ONLINE PAYMENT	105-437-300-200	550.50
66990	11/13/2018	Accela, Inc.	SEPT UTILITY ONLINE PAYMENT	112-436-300-200	275.25
66990	11/13/2018	Accela, Inc.	SEPT UTILITY ONLINE PAYMENT	120-435-300-200	165.15
66990	11/13/2018	Accela, Inc.	SEPT UTILITY ONLINE PAYMENT	121-439-300-200	110.10
Warrant Total:					1,101.00
66991	11/13/2018	Alondra Flores	REIMB FOR PYMT MADE CITY FOR CALPERS BAL OWED. II	104-421-200-122	91.00
Warrant Total:					91.00
66995	11/13/2018	Amtrak	TICKETS/TEN 10-RIDE PASSES	145-410-300-292	620.00
66996	11/13/2018	Amtrak	TICKETS/TEN 10-RIDE PASSES	145-410-300-292	620.00
66997	11/13/2018	Amtrak	TICKETS/TEN 10-RIDE PASSES	145-410-300-292	620.00
66992	11/13/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANF	145-410-300-292	812.50
66992	11/13/2018	Amtrak	TICKETS/ 125 HANF TO CORCORAN	145-410-300-292	812.50
66993	11/13/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANF	145-410-300-292	812.50
66993	11/13/2018	Amtrak	TICKETS/ 125 HANF TO CORCORAN	145-410-300-292	812.50
66994	11/13/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANF	145-410-300-292	812.50
66994	11/13/2018	Amtrak	TICKETS/ 125 HANF TO CORCORAN	145-410-300-292	812.50
Warrant Total:					6,735.00
66998	11/13/2018	Aqua Natural Solutions	WWTP: MICROBE 5 GALLON	120-435-300-210	189.17
Warrant Total:					189.17
66999	11/13/2018	ASCO Power Services, Inc.	WWTP: CONTROL UNIT REPORTS	120-435-300-140	4,144.54
Warrant Total:					4,144.54
67000	11/13/2018	Ashlyn Welsh	DISPATCHER ROLE 11/26-28/18	104-421-300-270	36.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					36.00
67001	11/13/2018	ASI Administrative Solutions, Inc	COBRA ADMIN SEPT 2018	104-402-300-200	83.60
Warrant Total:					83.60
67002	11/13/2018	AT&T Mobility	WWTP DUTY MAN CELL-INV#834605440X11012018	120-435-300-220	41.27
Warrant Total:					41.27
67003	11/13/2018	Auto Zone, Inc.	BUS 215 AIR FILTER	145-410-300-260	8.64
67003	11/13/2018	Auto Zone, Inc.	BUS 167 OIL AIR FILTER	145-410-300-260	31.36
67003	11/13/2018	Auto Zone, Inc.	OIL CHANGE SUPPLIES	104-421-300-260	40.04
67003	11/13/2018	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	28.99
67003	11/13/2018	Auto Zone, Inc.	OIL CHANGE & BATTERY UNIT#252	104-421-300-260	68.38
67003	11/13/2018	Auto Zone, Inc.	OIL CHANGE & SUPPLIES UNIT#224	104-421-300-260	30.50
67003	11/13/2018	Auto Zone, Inc.	DURALAST BATTERY: UNIT#146	109-434-300-260	115.73
Warrant Total:					323.64
67004	11/13/2018	Az Auto Parts	REPAIR: UNIT#86 LOADER	109-434-300-140	8.17
67004	11/13/2018	Az Auto Parts	ALTERNATOR: UNIT#190	105-437-300-260	140.89
67004	11/13/2018	Az Auto Parts	COMPRESSOR AIR	105-437-300-210	32.00
67004	11/13/2018	Az Auto Parts	RETURN	105-437-300-210	-16.00
67004	11/13/2018	Az Auto Parts	KWIKCONNECT UNIT#155	109-434-300-260	8.08
67004	11/13/2018	Az Auto Parts	DEPT SUPPLIES DRILL BIT	104-433-300-210	2.25
Warrant Total:					175.39
67005	11/13/2018	Beatwear Inc	PD NAME TAGS	104-421-300-230	309.02
Warrant Total:					309.02
67006	11/13/2018	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	14.05
67006	11/13/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	6.57
67006	11/13/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	13.74
67006	11/13/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	24.68
67006	11/13/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	104-432-300-210	13.52
67006	11/13/2018	Best Deal Food Co Inc.	UTILITY CART SUPPLIES: DIST WATER	104-431-300-140	5.96
Warrant Total:					78.52
67007	11/13/2018	Breck's Electric Motors, Inc.	WTP: EQUIPT REPAIR: PARTS	105-437-300-140	242.87
67007	11/13/2018	Breck's Electric Motors, Inc.	EQUIPT REPAIR: LABOR	105-437-300-140	560.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount	
					Warrant Total:	802.87
67008	11/13/2018	Brenntag Pacific, Inc.	BULK FERRIC CHLORIDE	105-437-300-219	7,884.65	
					Warrant Total:	7,884.65
67009	11/13/2018	BSK Associates	QUANTI TRAY-ARSENIC/NITRATE	105-437-300-200	60.00	
67009	11/13/2018	BSK Associates	QUANTI TRAY-COLIFORMS & ECOLI	105-437-300-200	136.00	
67009	11/13/2018	BSK Associates	QUANTI TRAY-COLIFORMS & ECOLI	105-437-300-200	17.00	
67009	11/13/2018	BSK Associates	QUANTI TRAY-ARSENIC /NITRATE	105-437-300-200	60.00	
67009	11/13/2018	BSK Associates	QUANTI TRAY-COLIFORMS & ECOLI	105-437-300-200	136.00	
67009	11/13/2018	BSK Associates	QUANTI TRAY-ARSENIC/NITRATE	105-437-300-200	180.00	
67009	11/13/2018	BSK Associates	QUANTI TRAY-ARSENIC/NITRATE	105-437-300-200	60.00	
67009	11/13/2018	BSK Associates	QUANTI TRAY-ARSENIC/NITRATE	105-437-300-200	90.00	
67009	11/13/2018	BSK Associates	QUANTI TRAY-COLIFORMS & ECOLI	105-437-300-200	136.00	
67009	11/13/2018	BSK Associates	QUANTI TRAY-ARSENIC/NITRATE	105-437-300-200	60.00	
67009	11/13/2018	BSK Associates	QUANTI TRAY-COLIFORMS & ECOLI	105-437-300-200	136.00	
67009	11/13/2018	BSK Associates	AMMONIUM/EXT LODIDE/NITRATE/TOC	105-437-300-200	412.00	
67009	11/13/2018	BSK Associates	QUANTIT TRAY/ COLIFORMS & ECOLI	105-437-300-200	17.00	
67009	11/13/2018	BSK Associates	QUANTIT TRAY/ COLIFORMS & ECOLI	105-437-300-200	51.00	
67009	11/13/2018	BSK Associates	QUANTIT TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00	
67009	11/13/2018	BSK Associates	ARSENIC/EPA 525.3/ NITRATE/TRAY /TCP	105-437-300-200	285.00	
67009	11/13/2018	BSK Associates	WWTP: LAGOON-BOD, SM/EC/TSS	120-435-300-200	174.00	
67009	11/13/2018	BSK Associates	WWTP: LAGOON-BOD, SM/EC/TSS	120-435-300-200	174.00	
67009	11/13/2018	BSK Associates	WWTP: LAGOON QUARTERLY LAGOON TEST	120-435-300-200	233.00	
					Warrant Total:	2,477.00
67010	11/13/2018	C & H Fence & Patio, Inc.	CESAR CHAVEZ PARK FENCE	138-419-300-200	12,084.00	
					Warrant Total:	12,084.00
67011	11/13/2018	C. A. Reding Company, Inc	COPIER LEASE: DEPOT	145-410-300-180	42.62	
					Warrant Total:	42.62
67012	11/13/2018	Cal West Rain	WELL 8B: PUMP REPAIR VIDEO	105-437-300-140	750.00	
67012	11/13/2018	Cal West Rain	WELL 8B: PUMP REPAIR LABOR	105-437-300-200	21,625.00	
					Warrant Total:	22,375.00
67013	11/13/2018	CalACT	CALACT MEMBERSHIP	145-410-300-170	510.00	

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					510.00
67014	11/13/2018	California Boiler Inc.	LEAKING AIR VALVES: LABOR	120-435-300-200	600.00
67014	11/13/2018	California Boiler Inc.	LEAKING AIR VALVES: REPAIRS	120-435-300-200	1,119.88
Warrant Total:					1,719.88
67015	11/13/2018	California Department of Transportation	SIGNALS & LIGHTING:ENTRANCES	109-434-300-160	38.98
Warrant Total:					38.98
67016	11/13/2018	California TD Specialists	FORECLOSURE COST OF PROP 817 HALL AVE.	301-430-300-200	970.91
Warrant Total:					970.91
67017	11/13/2018	Cannon Financial Services, Inc.	COPIER SVC RENTAL: PD	104-421-300-180	94.18
67017	11/13/2018	Cannon Financial Services, Inc.	GRAPHICS EQUIP: IRC55401WXE04138 BLNG PERIOD 11/18/	104-432-300-140	136.93
Warrant Total:					231.11
67018	11/13/2018	Carrot-Top Industries	NEW FLAG	109-434-300-210	262.22
67018	11/13/2018	Carrot-Top Industries	NEW FLAG	104-412-300-210	262.22
Warrant Total:					524.44
67019	11/13/2018	Caves & Associates	NEGOTIATIONS NOV 2018	104-402-300-200	510.00
Warrant Total:					510.00
67020	11/13/2018	CDW-Government, Inc	STRCH 10FT DISPLAY PORT/SRN COMPUTER -FINANCE	104-405-300-150	39.89
67020	11/13/2018	CDW-Government, Inc	PRINTER FOR UTILITY PAYMENTS	105-437-300-200	70.32
67020	11/13/2018	CDW-Government, Inc	PRINTER FOR UTILITY PAYMENTS	120-435-300-200	70.32
67020	11/13/2018	CDW-Government, Inc	PRINTER FOR UTILITY PAYMENTS	121-439-300-200	70.32
67020	11/13/2018	CDW-Government, Inc	PRINTER FOR UTILITY PAYMENTS	112-436-300-200	70.33
Warrant Total:					321.18
67021	11/13/2018	Central Valley Lawn Care	LANDSCAPE SVC: PHEASANT RIDGE-SEPT 2018	111-602-300-202	350.00
Warrant Total:					350.00
67022	11/13/2018	Central Valley Sweeping LLC	STREET SWEEPING OCT 2018	112-438-300-200	1,438.89
67022	11/13/2018	Central Valley Sweeping LLC	STREET SWEEPING OCT 2018	109-434-300-200	1,438.89
67022	11/13/2018	Central Valley Sweeping LLC	STREET SWEEPING OCT 2018	121-439-300-200	1,438.89
Warrant Total:					4,316.67

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67023	11/13/2018	Christian Espinoza	UNIFORM ALLOWANCE BOOTS: C ESPINOZA	120-435-200-125	150.00
Warrant Total:					150.00
67024	11/13/2018	City of Avenal	AC SVC AGRMNT AVENAL/CORC AUG 2018	104-421-300-203	4,326.38
67024	11/13/2018	City of Avenal	AC SVC AGRMNT AVENAL/CORC SEP 2018	104-421-300-203	4,326.38
Warrant Total:					8,652.76
67025	11/13/2018	City of Corcoran	CTY SVC: 2410 BELL AVE OCT 2018	301-430-300-316	103.06
Warrant Total:					103.06
67026	11/13/2018	Corcoran City Petty Cash	DISP TRAINING: LUNCH PER DIEM: L PHILLIPS	104-421-300-270	36.00
67026	11/13/2018	Corcoran City Petty Cash	DISP TRAINING: LUNCH PER DIEM: R DEVANEY	104-421-300-270	36.00
67026	11/13/2018	Corcoran City Petty Cash	TACT RIFLE: TRNG: PER DM LUNCH: PADAMA, RAPOZO, DI	104-421-300-270	96.00
67026	11/13/2018	Corcoran City Petty Cash	PD UNIT WASH	104-421-300-270	90.00
67026	11/13/2018	Corcoran City Petty Cash	INMATE MEAL	104-421-300-148	4.29
Warrant Total:					262.29
67027	11/13/2018	Corcoran Hardware	DRANO/JAIL	104-421-300-210	6.80
67027	11/13/2018	Corcoran Hardware	CLEANING SUPPLIES: PD	104-421-300-210	10.58
Warrant Total:					17.38
67028	11/13/2018	Corcoran Irrigation District	275.30AC ACCESSMENT: APN 12-21-22 APN: 22-21-22 & 25-21	105-437-300-160	137.66
Warrant Total:					137.66
67029	11/13/2018	Corcoran Publishing Company	CTY CLEAN UP AD 10/4/18	112-438-300-200	516.00
67029	11/13/2018	Corcoran Publishing Company	TRANSIT AD	145-410-300-156	566.00
67029	11/13/2018	Corcoran Publishing Company	SPONSORHIP : CORC JOURNAL 110 YR	104-401-300-170	50.00
Warrant Total:					1,132.00
67030	11/13/2018	CPOA	MEMBERSHIP R SHORTNANCY	104-421-300-170	125.00
Warrant Total:					125.00
67031	11/13/2018	CRWA	WATER DIST: O&M: J GUERRERO D ZABLE	105-437-300-270	1,800.00
Warrant Total:					1,800.00
67032	11/13/2018	Daniel McAlister	LEADERSHIP DEV SESSION 12/3-7/18	104-421-300-270	248.00
Warrant Total:					248.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67033	11/13/2018	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING ONLINE ACC	104-406-300-200	424.00
				Warrant Total:	424.00
67034	11/13/2018	EIDorado National, Inc.	PTMISEA: BUS FLOORING & LIFT W/C	145-410-300-260	35,838.65
				Warrant Total:	35,838.65
0	11/13/2018	Employment Dev Dpt.	C CORONA & F MOORE/UNEMPL INS BNFT CHARGE PRD C	104-421-200-131	2,760.00
				Warrant Total:	2,760.00
67035	11/13/2018	Ewing Irrigation Products, Inc	REPAIRS: RETROFIT KIT	104-421-300-140	49.37
				Warrant Total:	49.37
67036	11/13/2018	Farley Law Firm	LEGAL EXPENSE OCT 2018	104-403-300-200	11,156.05
				Warrant Total:	11,156.05
67037	11/13/2018	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
67037	11/13/2018	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
67037	11/13/2018	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
67037	11/13/2018	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
67037	11/13/2018	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
67037	11/13/2018	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
67037	11/13/2018	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
67037	11/13/2018	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
				Warrant Total:	779.50
67038	11/13/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES: NYL SLING	105-437-300-210	160.23
67038	11/13/2018	Ferguson Enterprises, Inc	METERS: 8	105-437-300-210	2,718.14
67038	11/13/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES: MISC	105-437-300-210	1,022.08
				Warrant Total:	3,900.45
67039	11/13/2018	Fresno City College	TRAINING FEE: BEAERS, RAPOZO, COURSE: TRAFFIC INVS	104-421-300-270	316.00
				Warrant Total:	316.00
67040	11/13/2018	Frontier Communications	ACCT#55999222430604085	104-432-300-220	315.57
67041	11/13/2018	Frontier Communications	ACCT#5599925151120208-5	104-421-300-220	690.02
67042	11/13/2018	Frontier Communications	ACCT#5599922151010167-5	104-432-300-220	970.09
67043	11/13/2018	Frontier Communications	ACCT#2091481538030198-5	136-415-300-220	54.85
67044	11/13/2018	Frontier Communications	ACCT#55999286801122995	104-432-320-220	62.17

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67045	11/13/2018	Frontier Communications	ACCT#5599921408091098-5	104-432-300-220	101.19
67046	11/13/2018	Frontier Communications	ACCT#5599921265091718-5	120-435-300-220	67.97
67047	11/13/2018	Frontier Communications	ACCT#5599924185062906-5	105-437-300-220	236.83
Warrant Total:					2,498.69
67048	11/13/2018	Gabriel Padama	SEARCH, SIEZURE, SEARCH WRNT 12/3-4/18	104-421-300-270	110.00
67049	11/13/2018	Gabriel Padama	SLI SESSION 3 12/10-12/18	104-421-300-270	156.00
Warrant Total:					266.00
67050	11/13/2018	Galindo Farms Discing	REBOARDED UP PROP 24434 6 1/2 BACK DOOR	301-430-300-200	20.00
67050	11/13/2018	Galindo Farms Discing	BOARDED UP PROP 817 HALL	301-430-300-200	327.50
67050	11/13/2018	Galindo Farms Discing	MONTHLY WEED ABTMENT 2410 BELL & 1116 SHERMAN O	301-430-300-200	130.00
Warrant Total:					477.50
67051	11/13/2018	Gonzalez Lawn Service	WEED ABTMENT: 1320 SHERMAN & 1007 SHERMAN	104-406-300-197	300.00
Warrant Total:					300.00
67052	11/13/2018	HUB International	CERT LIAB COTTON FESTIVAL: 10/6/18	104-000-362-085	1,454.16
Warrant Total:					1,454.16
67053	11/13/2018	Interstate Gas Services	PROGRESS PAYMENT; WATER DEPT	105-437-300-200	220.61
67053	11/13/2018	Interstate Gas Services	PROGRESS PAYMENT; PARKS DEPT.	104-412-300-200	220.60
Warrant Total:					441.21
67054	11/13/2018	Jones Electric	REPAIRS TO CHEMICAL PUMP @ POOL	104-411-300-140	285.00
Warrant Total:					285.00
0	11/13/2018	JP Morgan Chase Bank NA	SVC DTES 8/14-9/13/18 INT SVC 1033 CHITTENDEN	104-432-300-220	168.13
Warrant Total:					168.13
67055	11/13/2018	Juan Torres	VETS HALL USE 11/13/18-DEPOSIT REFUND	104-000-362-085	200.00
Warrant Total:					200.00
67056	11/13/2018	Kayle Coelho	DISPATCHER RLE 11/26-28/18	104-421-300-270	36.00
Warrant Total:					36.00
67057	11/13/2018	Kings County Clerk	FULL RECNVYNCE: 24280 6 1/4	301-430-300-200	8.00
67057	11/13/2018	Kings County Clerk	FULL RECNVYNCE: 1352 YOSEMITE	301-430-300-200	8.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67057	11/13/2018	Kings County Clerk	TERMINATION OF TITLE CLOUD: 1802 OSAGE	301-430-300-200	8.00
67057	11/13/2018	Kings County Clerk	TERMINATION OF TITLE CLOUD: 2315 LORINA	301-430-300-200	8.00
67057	11/13/2018	Kings County Clerk	STARTING BALANCE	301-430-300-200	4.50
Warrant Total:					36.50
67058	11/13/2018	Kings County Sheriff's Office	KINGS CO NARCOTIC TASK FORCE SHRD COST 1ST QTR 18	104-421-300-206	468.44
Warrant Total:					468.44
67059	11/13/2018	Kings County Tax Collector	PROP TAX: BENRUS	301-430-300-200	1,598.38
67059	11/13/2018	Kings County Tax Collector	PRO TAX: RAIL ROAD TRACKS SEC 12/21/22	104-432-300-160	200.78
67059	11/13/2018	Kings County Tax Collector	PRO TAX: SOUTH LY 50'R/W LYING NORTH	104-432-300-160	222.42
67059	11/13/2018	Kings County Tax Collector	PROP TAX BREWER	301-430-300-200	1,515.60
67059	11/13/2018	Kings County Tax Collector	PROP TAX: 6 /14	301-430-300-200	600.78
67059	11/13/2018	Kings County Tax Collector	PROP TAX: 6 /14	301-430-300-200	92.34
Warrant Total:					4,230.30
67060	11/13/2018	Kings Waste & Recycling	GREEN WASTE: 264.55 UNITS/TONS	112-436-300-192	11,112.80
67060	11/13/2018	Kings Waste & Recycling	BLUE CANS: 65.43 UNITS/TONS	112-436-300-192	820.28
67060	11/13/2018	Kings Waste & Recycling	MIS COMM: 261.99 UNITS/TONS-CEALN UP	112-436-300-192	11,893.87
Warrant Total:					23,826.95
67061	11/13/2018	KRC Safety Co. Inc.	SIGN REPLACEMENT	109-434-300-214	1,354.82
Warrant Total:					1,354.82
67062	11/13/2018	Layne Christensen Company	WELL 6A TROUBLE SHOOT & REPAIR	105-437-500-540	21,415.00
Warrant Total:					21,415.00
67063	11/13/2018	Lord's Uniform	NEW OFFICER PASTOR/UNIFORMS	104-421-300-230	564.62
67063	11/13/2018	Lord's Uniform	NEW OFFICER PASTOR/UNIFORMS	104-421-300-230	186.51
Warrant Total:					751.13
67064	11/13/2018	Luis Gomez	REFUND OF SECURITY DEPOSIT RE: RENTAL OF 1116 SHER	104-000-362-085	500.00
Warrant Total:					500.00
67065	11/13/2018	Max Rapozo	FTO 12/10-24/18	104-421-300-270	248.00
Warrant Total:					248.00
67066	11/13/2018	Merced County Sheriff	FTO TRAINING: M RAPOZO	104-421-300-270	50.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					50.00
67067	11/13/2018	Miguel Meneses	LANDSCAPE UPGRADE: 6 1/2 ORANGE	111-601-300-200	6,500.00
67067	11/13/2018	Miguel Meneses	LANDSCAPE BARK: 6 1/2 ORANGE	111-601-300-200	1,080.00
67067	11/13/2018	Miguel Meneses	YARD SVC: SUNRISE VILLA	111-601-300-202	200.00
67067	11/13/2018	Miguel Meneses	YARD SVC: 6 1/2 AND ORANGE	111-601-300-202	120.00
Warrant Total:					7,900.00
67068	11/13/2018	Millennium Funding	TEMP WORKER A GRAVANCE	109-434-300-200	630.72
Warrant Total:					630.72
67069	11/13/2018	MYbark Co. Inc.	CESAR CHAVEZ PARK: READY PLAY BARK	138-419-300-200	2,354.44
Warrant Total:					2,354.44
67070	11/13/2018	Nacho's Automotive	SMOG UNT#223	104-421-300-260	49.75
Warrant Total:					49.75
67072	11/13/2018	PG&E	ACCT#5304135173-4	104-412-300-240	13.74
67072	11/13/2018	PG&E	ACCT#5304135173-4	109-434-300-240	5,590.91
67073	11/13/2018	PG&E	ACCT#0264009458-3	120-435-300-240	164.35
67074	11/13/2018	PG&E	ACCT#3357250173-3	104-000-120-022	613.31
67075	11/13/2018	PG&E	ACCT#8465964727-9	301-430-300-316	19.06
67076	11/13/2018	PG&E	ACCT#9417235641-5	301-430-300-316	9.89
67077	11/13/2018	PG&E	ACCT#1056173633-0	301-430-300-316	29.72
67078	11/13/2018	PG&E	ACCT#8670734283-7	301-430-300-316	103.02
67071	11/13/2018	PG&E	ACCT#99497000756-9	111-601-300-240	10.51
67071	11/13/2018	PG&E	ACCT#99497000756-9	145-410-300-240	946.80
67071	11/13/2018	PG&E	ACCT#99497000756-9	104-411-300-240	3,464.95
67071	11/13/2018	PG&E	ACCT#99497000756-9	104-412-300-240	1,021.19
67071	11/13/2018	PG&E	ACCT#99497000756-9	104-432-300-240	8,661.73
67071	11/13/2018	PG&E	ACCT#99497000756-9	104-432-320-240	220.95
67071	11/13/2018	PG&E	ACCT#99497000756-9	109-434-300-240	360.39
67071	11/13/2018	PG&E	ACCT#99497000756-9	120-435-300-240	22,020.31
67071	11/13/2018	PG&E	ACCT#99497000756-9	121-439-300-240	874.69
67071	11/13/2018	PG&E	ACCT#99497000756-9	105-437-300-240	125,116.66
67072	11/13/2018	PG&E	ACCT#5304135173-4	111-601-300-240	94.27
67072	11/13/2018	PG&E	ACCT#5304135173-4	111-603-300-240	9.37
67072	11/13/2018	PG&E	ACCT#5304135173-4	111-604-300-240	101.32

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					169,447.14
67079	11/13/2018	Pizza Factory	INMATE MEALS	104-421-300-148	77.92
Warrant Total:					77.92
67080	11/13/2018	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	902.73
67080	11/13/2018	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210	105.87
67080	11/13/2018	Proclean Supply	JANITORIAL SUPPLIES	120-435-300-210	105.87
Warrant Total:					1,114.47
67081	11/13/2018	Prudential Overall Supply	ENTRANCE RUGS: SHOP TOWELS: DUST MOPS	145-410-300-200	48.72
67081	11/13/2018	Prudential Overall Supply	ENTRANCE RUGS: SHOP TOWELS: DUST MOPS	136-415-300-200	31.29
67081	11/13/2018	Prudential Overall Supply	ENTRANCE RUGS: SHOP TOWELS: DUST MOPS	104-432-300-200	223.93
67081	11/13/2018	Prudential Overall Supply	ENTRANCE RUGS: SHOP TOWELS: DUST MOPS	104-433-300-200	53.14
67081	11/13/2018	Prudential Overall Supply	ENTRANCE RUGS: SHOP TOWELS: DUST MOPS	120-435-300-200	49.84
67081	11/13/2018	Prudential Overall Supply	ENTRANCE RUGS: SHOP TOWELS: DUST MOPS	105-437-300-200	48.86
Warrant Total:					455.78
67082	11/13/2018	Quad Knopf, Inc.	WELL 11-UTIL COORD.: ADMIN: MGNT: SVC	105-437-500-513	188.28
67082	11/13/2018	Quad Knopf, Inc.	WTP CAUSTIC CONTAINMENT PROJECT	105-437-500-540	4,536.41
67082	11/13/2018	Quad Knopf, Inc.	WEB BASED GIS ANNUAL SVR HOSTING	104-431-300-200	230.77
67082	11/13/2018	Quad Knopf, Inc.	SEWER & WATR LINE RPLC PROJECT	120-435-500-530	1,017.58
67082	11/13/2018	Quad Knopf, Inc.	SEWER & WATR LINE RPLC PROJECT	105-437-500-514	1,526.36
67082	11/13/2018	Quad Knopf, Inc.	HIGH SPEED RAIL	104-431-300-201	792.33
Warrant Total:					8,291.73
67083	11/13/2018	Quality Pool Service	SODA BICARB	104-411-300-210	389.70
67083	11/13/2018	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,628.80
67083	11/13/2018	Quality Pool Service	SODA BICARB	104-411-300-210	389.70
67083	11/13/2018	Quality Pool Service	DRAIN & PATCH PLASTER ON SLIDE	104-411-300-140	300.00
67083	11/13/2018	Quality Pool Service	MONTHLY SVC	104-411-300-200	850.00
Warrant Total:					3,558.20
67084	11/13/2018	Radius Tire Co.	TIRE REPLACMENT: UNIT#24 LOADER	105-437-300-140	149.65
67084	11/13/2018	Radius Tire Co.	TIRE REPLACMENT: UNIT#134 SWEEPER	112-438-300-140	426.65
67084	11/13/2018	Radius Tire Co.	TIRES FOR PD VEHICLES	104-421-300-260	2,511.58
Warrant Total:					3,087.88

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67085	11/13/2018	Reliable Status Towing	TOWING VEH ON PROP: 2205 GARVEY	104-406-300-194	60.00
67085	11/13/2018	Reliable Status Towing	TOWING VEH ON PROP: 2205 GARVEY	104-406-300-194	60.00
67085	11/13/2018	Reliable Status Towing	TOWING VEH ON PROP: 2205 GARVEY	104-406-300-194	60.00
67085	11/13/2018	Reliable Status Towing	TOWING VEH ON PROP: 2205 GARVEY	104-406-300-194	60.00
67085	11/13/2018	Reliable Status Towing	TOWING VEH ON PROP: 2205 GARVEY	104-406-300-194	60.00
67085	11/13/2018	Reliable Status Towing	TOWING VEH ON PROP: TRANSIT PRK LOT CORCORAN, CA	104-406-300-194	60.00
67085	11/13/2018	Reliable Status Towing	TOWING VEH ON PROP: 2205 GARVEY	104-406-300-194	60.00
Warrant Total:					420.00
67086	11/13/2018	Safety-Kleen Systems, Inc	PARTS CLEANER	104-433-300-200	162.38
Warrant Total:					162.38
67087	11/13/2018	Sandoval Disposal & Yard Service	GEN CLEANING OF CITY PROP: 24431 6 1/4	301-430-300-200	125.00
Warrant Total:					125.00
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	27.01
67088	11/13/2018	Sawtelle & Rosprim Hardware	REPAIRS TO SWEEPER UNIT#134	112-438-300-140	168.58
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	104-433-300-210	36.22
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	37.14
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	145-410-300-140	15.07
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	7.83
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	2.00
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	-136.63
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	104-412-300-210	21.89
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	63.37
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	14.43
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	24.91
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	2.12
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	14.43
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	16.18
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	7.38
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	25.22
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	104-433-300-210	29.76
67088	11/13/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	273.26
Warrant Total:					650.17
67089	11/13/2018	Self Help Enterprises	GEN ADMIN PROF SVC	264-547-300-200	446.00
67089	11/13/2018	Self Help Enterprises	GEN ADMIN PROF SVC	264-547-300-200	446.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					892.00
67090	11/13/2018	Serrano Construction & Remodel	REPAIR OF THE INSIDE OF THE HOUSE: 24434 6 1/4	301-430-300-200	1,680.00
67090	11/13/2018	Serrano Construction & Remodel	REPAIR OF OUTSIDE STAIRS & RAMPS INCL PAINT: 24434 6	301-430-300-200	500.00
Warrant Total:					2,180.00
67091	11/13/2018	SHI International Corp.	BARRACUDA NETWORKS CITY WIDE/UPDATES	104-432-300-140	464.85
67091	11/13/2018	SHI International Corp.	BARRACUDA NETWORKS CITY WIDE/UPDATES	105-437-300-140	206.60
67091	11/13/2018	SHI International Corp.	BARRACUDA NETWORKS CITY WIDE/UPDATES	120-435-300-210	206.60
67091	11/13/2018	SHI International Corp.	BARRACUDA NETWORKS CITY WIDE/UPDATES	121-439-300-210	206.60
67091	11/13/2018	SHI International Corp.	BARRACUDA NETWORKS CITY WIDE/UPDATES	145-410-300-210	206.60
67091	11/13/2018	SHI International Corp.	CABLES FOR SRN COMPUTER: VIDEO ADAPTOR-HMI	104-405-300-150	32.17
67091	11/13/2018	SHI International Corp.	CABLES FOR SRN COMPUTER:HDMI, VIDEO AUD CBLE, DI	104-405-300-150	39.74
Warrant Total:					1,363.16
67092	11/13/2018	Shred-IT USA, LLC	SHRED IT RETENTION PURGE	104-402-300-200	340.50
Warrant Total:					340.50
67094	11/13/2018	State Water Resources Control	GRADE 11 WWT CERT RENEWAL J MATA	120-435-300-160	150.00
67093	11/13/2018	State Water Resources Control	DISTRIBUTION CERT: D ARREDONDO	105-437-300-160	80.00
Warrant Total:					230.00
67095	11/13/2018	Sun Badge Co	NEW PD BADGES	104-421-300-210	3,182.25
Warrant Total:					3,182.25
67096	11/13/2018	Superior Electric Works Inc.	WELL 3 REPAIRS TO FLOW METER CABLE	105-437-300-200	1,256.00
Warrant Total:					1,256.00
67097	11/13/2018	T&T Pavement Markings, Inc.	STREET SWEEPING: 45% PROGRESS PMT.	109-434-300-213	19,790.33
Warrant Total:					19,790.33
67098	11/13/2018	Telstar Instruments	TROUBLESHOOT FLARE @ WWTP LABOR	120-435-300-200	496.00
67098	11/13/2018	Telstar Instruments	TROUBLESHOOT FLARE @ WWTP-REPAIR	120-435-300-140	155.25
67098	11/13/2018	Telstar Instruments	TROUBLESHOOT ATS CONTROLLER -LABOR	120-435-300-200	496.00
67098	11/13/2018	Telstar Instruments	TROUBLESHOOT ATS CONTROLLER -TESTING EQUIPT.	120-435-300-140	155.25
Warrant Total:					1,302.50
67099	11/13/2018	Terminix	PETS CONTROL 2410 BELL NOV 2018	301-430-300-316	44.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67099	11/13/2018	Terminix	PETS CONTROL 2410 BELL OCT 2018	301-430-300-316	44.00
				Warrant Total:	88.00
67100	11/13/2018	TETER -Architects Engineers Connected	NEW PD PROJECT	315-421-300-200	4,343.56
				Warrant Total:	4,343.56
67101	11/13/2018	TF Tire & Service	TIRE RPLCE UNIT#150	104-412-300-260	157.74
67101	11/13/2018	TF Tire & Service	TIRE RPLCE UNIT#145	109-434-300-260	159.36
67101	11/13/2018	TF Tire & Service	TIRE RPLCE UNIT#258	105-437-300-260	29.00
				Warrant Total:	346.10
67102	11/13/2018	The Gas Company	ACCT#00888349024	145-410-300-242	19.27
67103	11/13/2018	The Gas Company	ACCT#11484795064	104-411-300-242	17.44
67104	11/13/2018	The Gas Company	ACCT#05463252576	104-432-300-242	22.96
67105	11/13/2018	The Gas Company	ACCT#11971525008	104-432-300-242	31.06
67106	11/13/2018	The Gas Company	ACCT#006301527005	120-435-300-242	337.45
67107	11/13/2018	The Gas Company	ACCT#12602978541	104-432-300-242	15.78
67108	11/13/2018	The Gas Company	ACCT#17151733304	301-430-300-316	14.60
67109	11/13/2018	The Gas Company	ACCT#17449291883	301-430-300-316	5.26
				Warrant Total:	463.82
67110	11/13/2018	The Printer	PD RECEIPT BOOKS	104-421-300-155	400.43
				Warrant Total:	400.43
67111	11/13/2018	Tires 4 Less	TIRE REPAIR: UNIT#155	109-434-300-260	15.00
				Warrant Total:	15.00
67112	11/13/2018	Top Dog Training Center	MONTHLY K9 TRNG FOR OFCR MCALISTER & JACKI NOV 2	104-421-300-217	1,200.00
				Warrant Total:	1,200.00
67113	11/13/2018	TSA Consulting Group, Inc.	SEPT 2018 SVCE FEE FOR 401A ADMIN PLAN	104-405-300-200	50.00
				Warrant Total:	50.00
67114	11/13/2018	Tulare County Jail-Industries Engraving Program	ENGRAVED PADFOLIO /PD	104-421-300-210	32.33
				Warrant Total:	32.33
67115	11/13/2018	Tulare County Treas Tax Collector	PROP TAX NW 1/4 SEC 7:21/23	104-000-366-100	96.08
67115	11/13/2018	Tulare County Treas Tax Collector	PROP TAX E 1/2 & POR SW 1/4 SEC 6:21/23	104-000-366-100	427.36

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	523.44
67116	11/13/2018	unWired Broadband	INTERNET SVC: WTP	105-437-300-220	199.95
				Warrant Total:	199.95
67117	11/13/2018	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	207.93
				Warrant Total:	207.93
67118	11/13/2018	USPS	FIRST CLASS PRESORT PERMIT#1	104-405-300-150	225.00
				Warrant Total:	225.00
67119	11/13/2018	Valley Petroleum & Lift, Inc.	PTMISEA-LIFT CERT & REPAIRS	145-410-300-260	450.00
				Warrant Total:	450.00
67120	11/13/2018	Verizon Wireless	CELL SVC SEPT 16-OCT 15 2018 ACCT#672038320-0001	104-421-300-221	1,126.23
				Warrant Total:	1,126.23
67121	11/13/2018	Vulcan Materials Company	COLDMIX FOR POTHOLE	109-434-300-213	426.85
				Warrant Total:	426.85

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 11/20/2018 - 12:56PM
Warrant Request Date: 11/27/2018
DAC Fund:

Batch: 00502.11.2018 - 11/27/18 Wmt Rgstr FY19

Line	Claimant	Voucher No.	Amount
1	Accela, Inc.	000067144	1,101.00
2	Alameda Electrical Distributors Inc	000067145	252.60
3	American Business Machines	000067146	8.00
4	Amtrak	000067147	1,625.00
5	Amtrak	000067148	1,625.00
6	Amtrak	000067149	1,625.00
7	Amtrak	000067150	610.00
8	Amtrak	000067151	610.00
9	Amtrak	000067152	610.00
10	Anchor Scientific Inc.	000067153	328.73
11	Auto Zone, Inc.	000067154	395.06
12	Az Auto Parts	000067155	365.63
13	BESST, INC.	000067156	4,500.00
14	BSK Associates	000067157	11,780.25
15	Business Card- Bank of America Credit Cards	000067158	15,621.56
16	C. A. Reding Company, Inc	000067159	134.90
17	Cannon Financial Services, Inc.	000067160	562.44
18	Central Valley Lawn Care	000067161	350.00
19	City of Avenal	000067162	4,461.38
20	Corcoran Chamber of Commerce	000067163	7,500.00
21	Corcoran City Petty Cash	000067164	32.95
22	Corcoran Community Foundation	000067165	64,000.00
23	Creative Forms & Concepts	000067166	1,650.05
24	CUSD	000067167	7,297.46
25	Dept of Justice	000067168	688.00
26	Dylan Zable	000067169	225.00
27	Farmer's Insurance Group	000067170	1,209.50
28	Gary V. Burrows Inc.	000067171	4,020.68
29	Geil Enterprises, Inc	000067172	995.00
30	High Desert Wireless Broadband	000067173	8,868.75
31	Hofmans Nursery	000067174	182.30
32	Industrial Test Systems Inc	000067175	428.57
33	Jesus Guerrero	000067176	225.00
34	Kings County Area Public Transit	000067177	120.00
35	Kings County Mobile Locksmith	000067178	66.10
36	Kings County Planning Agency	000067179	5,370.37
37	Kings County Treasurer	000067180	3,454.68
38	Kings County Treasurer	000067181	5,261.88
39	KRC Safety Co. Inc.	000067182	92.96
40	Layne Christensen Company	000067183	51,740.53
41	Lowe's	000067184	227.46
42	Nacho's Automotive	000067185	99.50
43	Nolan's Plumbing	000067186	270.00
44	Northrop Grumman Systems Corp	000067187	7,206.81
45	Office Depot	000067188	1,467.72
46	PG&E	000067189	613.28

Page Total: \$219,881.10

Line	Claimant	Voucher No.	Amount
47	Pitney Bowes Inc	000067190	382.05
48	ProDynamics Automation LLC	000067191	3,101.80
49	Quad Knopf, Inc.	000067192	12,010.67
50	Quality Pool Service	000067193	1,071.31
51	R3 Consulting Group	000067194	7,627.50
52	Rosa Portillo	000067195	200.00
53	Sawtelle Rosprim Machine Shop	000067196	507.82
54	Shell Fleet Plus	000067197	12,807.79
55	T&T Pavement Markings, Inc.	000067198	24,638.62
56	TETER -Architects Engineers Connected	000067199	8,175.62
57	TF Tire & Service	000067200	119.28
58	The Gas Company	000067202	23.33
59	The Gas Company	000067201	72.20
60	The Gas Company	000067203	26.63
61	Tulare County Jail-Industries Engraving Program	000067204	75.43
62	Tule Trash Company	000067205	118,475.60
63	Turnupseed Electric Svc Inc	000067206	550.13
64	UNIFIRST Corporation	000067207	96.20
65	Univar USA Inc	000067208	3,870.18
66	Vanir Construction Management, Inc.	000067209	5,915.00
67	Verizon Wireless	000067211	210.65
68	Verizon Wireless	000067210	392.59
69	Willdan Financial Services	000067212	3,706.00
Page Total:			\$204,056.40
Grand Total:			\$423,937.50

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 11/20/2018 - 12:58PM
 Batch: 00502.11.2018 - 11/27/18 Wrnt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67144	11/27/2018	Accela, Inc.	OCTOBER 2018 UTILITY ONLNE PAYMENT	105-437-300-200	550.50
67144	11/27/2018	Accela, Inc.	OCTOBER 2018 UTILITY ONLNE PAYMENT	112-436-300-200	275.25
67144	11/27/2018	Accela, Inc.	OCTOBER 2018 UTILITY ONLNE PAYMENT	120-435-300-200	165.15
67144	11/27/2018	Accela, Inc.	OCTOBER 2018 UTILITY ONLNE PAYMENT	121-439-300-200	110.10
Warrant Total:					1,101.00
67145	11/27/2018	Alameda Electrical Distributors Inc	ACORN LIGHT COVER	109-434-300-210	252.60
Warrant Total:					252.60
67146	11/27/2018	American Business Machines	YELLOW TONER FOR COPIER	104-432-300-210	8.00
Warrant Total:					8.00
67152	11/27/2018	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	610.00
67151	11/27/2018	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	610.00
67150	11/27/2018	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	610.00
67147	11/27/2018	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
67147	11/27/2018	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
67148	11/27/2018	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
67148	11/27/2018	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
67149	11/27/2018	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
67149	11/27/2018	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
Warrant Total:					6,705.00
67153	11/27/2018	Anchor Scientific Inc.	ECO FLOAT X7	120-435-300-140	328.73
Warrant Total:					328.73
67154	11/27/2018	Auto Zone, Inc.	OIL CHANGE SUPPLIES: UNIT#225	104-421-300-260	30.50
67154	11/27/2018	Auto Zone, Inc.	VEHICLE REPAIR PARTS: UNIT#192	104-421-300-260	245.72
67154	11/27/2018	Auto Zone, Inc.	OIL CHANGE & BATTERY UNIT#252	104-421-300-260	10.59
67154	11/27/2018	Auto Zone, Inc.	BUS 238 EXHAUST DIESEL FLUID	145-410-300-260	108.25

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					395.06
67155	11/27/2018	Az Auto Parts	FILTERS: JD LAWNMOWER UNT#241	104-412-300-140	50.63
67155	11/27/2018	Az Auto Parts	WIPERS: PARKS UNIT#203	104-412-300-260	20.91
67155	11/27/2018	Az Auto Parts	BATTERY: EXCAVATOR UNIT#211	105-437-300-140	118.79
67155	11/27/2018	Az Auto Parts	MAINT PARTS FOR UNIT#217	104-421-300-260	18.67
67155	11/27/2018	Az Auto Parts	MAINT PARTS FOR UNIT#220	104-421-300-260	156.63
Warrant Total:					365.63
67156	11/27/2018	BESST, INC.	WELL 8-LEVEL 2 DETAILED PROFILING REPORT	105-437-300-200	4,500.00
Warrant Total:					4,500.00
67157	11/27/2018	BSK Associates	QUANTI-TRAY: ARSENIC-NITRATE	105-437-300-200	180.00
67157	11/27/2018	BSK Associates	QUANTI-TRAY: ARSENIC-NITRATE	105-437-300-200	60.00
67157	11/27/2018	BSK Associates	QUANTI-TRAY: COLIFORMS & ECOLI	105-437-300-200	517.00
67157	11/27/2018	BSK Associates	EPA 524.2 THMS 552.3 TOTAL HAL ACIDS	105-437-300-200	460.00
67157	11/27/2018	BSK Associates	WELL 8 GROSS ALPHA	105-437-300-200	60.00
67157	11/27/2018	BSK Associates	WELL 8 MISC TESTING	105-437-300-200	3,430.00
67157	11/27/2018	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE: COLIFORM-E	105-437-300-200	500.00
67157	11/27/2018	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE:	105-437-300-200	60.00
67157	11/27/2018	BSK Associates	QUANTI TRAY COLIFORM & NITRATE	105-437-300-200	136.00
67157	11/27/2018	BSK Associates	QUANTI TRAY : ARSENIC: NITRATE	105-437-300-200	68.00
67157	11/27/2018	BSK Associates	QUANTI TRAY : COLIFORMS & ECOLI	105-437-300-200	136.00
67157	11/27/2018	BSK Associates	WELL 3: AMMONIA: NITRATE: TOC: LODIDE	105-437-300-200	201.00
67157	11/27/2018	BSK Associates	QUANTI TRAY: COLIFORMS & ECOL	105-437-300-200	215.00
67157	11/27/2018	BSK Associates	QUANTI TRAY: COLIFORMS & ECOLI: ARSENIC: NI	105-437-300-200	60.00
67157	11/27/2018	BSK Associates	UCMR4 AMI PACKAGE	105-437-300-200	800.00
67157	11/27/2018	BSK Associates	UCMR4: DISTRIB PKG: RAW WATER PKG	105-437-300-200	575.00
67157	11/27/2018	BSK Associates	CORC. HIGH : LEAD	105-437-300-200	90.00
67157	11/27/2018	BSK Associates	LEAD	105-437-300-200	90.00
67157	11/27/2018	BSK Associates	BRET HARTE: LEAD	105-437-300-200	90.00
67157	11/27/2018	BSK Associates	KINGS LAKE: LEAD	105-437-300-200	30.00
67157	11/27/2018	BSK Associates	JOHN MUIR: LEAD	105-437-300-200	90.00
67157	11/27/2018	BSK Associates	FREMONT: LEAD	105-437-300-200	105.00
67157	11/27/2018	BSK Associates	QUANTI TRAY: ARSENIC: NITRATE: COLIFORM-E	105-437-300-200	60.00
67157	11/27/2018	BSK Associates	QUANTI TRAY: COLIFORMS: ECOLI	105-437-300-200	136.00
67157	11/27/2018	BSK Associates	QUANTI TRAY: COLIFORMS: ECOLI	105-437-300-200	51.00
67157	11/27/2018	BSK Associates	QUANTI TRAY: COLIFORMS: ECOLI	105-437-300-200	51.00
67157	11/27/2018	BSK Associates	QUANTI TRAY: COLIFORMS: ECOLI	105-437-300-200	17.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67157	11/27/2018	BSK Associates	QUANTI TRAY: COLIFORMS: ECOLI	105-437-300-200	136.00
67157	11/27/2018	BSK Associates	QUANTI TRAY: COLIFORMS: ECOLI: ARSENIC: NI	105-437-300-200	60.00
67157	11/27/2018	BSK Associates	QUANTI TRAY: COLIFORMS: ECOLI:	105-437-300-200	136.00
67157	11/27/2018	BSK Associates	WATER SLUDGE TESTING	120-435-300-200	581.25
67157	11/27/2018	BSK Associates	WATER SLUDGE TESTING 2013	120-435-300-200	581.25
67157	11/27/2018	BSK Associates	WATER SLUDGE TESTING 2015	120-435-300-200	621.25
67157	11/27/2018	BSK Associates	WATER SLUDGE TESTING 2016	120-435-300-200	581.25
67157	11/27/2018	BSK Associates	PLANT INF: EFF: LAGOON TESTING	120-435-300-200	234.00
67157	11/27/2018	BSK Associates	WATER SLUDGE TESTING: 2014	120-435-300-200	581.25
Warrant Total:					11,780.25
67158	11/27/2018	Business Card- Bank of America Credit Cards	PARKING	105-437-300-270	7.50
67158	11/27/2018	Business Card- Bank of America Credit Cards	TRAINING REGST JOE/DAVID	105-437-300-270	500.00
67158	11/27/2018	Business Card- Bank of America Credit Cards	WTP UPGRADES: HYDRAULIC PUMP	105-437-300-140	2,013.92
67158	11/27/2018	Business Card- Bank of America Credit Cards	WTP PROGRESS GAUGE X3	105-437-300-210	402.60
67158	11/27/2018	Business Card- Bank of America Credit Cards	WTP PH SENSOR REPLCE	105-437-300-140	87.37
67158	11/27/2018	Business Card- Bank of America Credit Cards	STAFF RECOGN	105-437-300-210	7.50
67158	11/27/2018	Business Card- Bank of America Credit Cards	STAFF RECOGN X6	105-437-300-210	32.50
67158	11/27/2018	Business Card- Bank of America Credit Cards	WWTP: PAINT	105-437-300-210	100.95
67158	11/27/2018	Business Card- Bank of America Credit Cards	WTP: DEPT OF TOXIC SUBST FEES	105-437-300-160	197.50
67158	11/27/2018	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
67158	11/27/2018	Business Card- Bank of America Credit Cards	BURNHAM SMITH PARK WTR FTN	138-419-300-200	4,346.33
67158	11/27/2018	Business Card- Bank of America Credit Cards	BURNHAM SMITH PARK WST RECPL	138-419-300-200	3,181.67
67158	11/27/2018	Business Card- Bank of America Credit Cards	CSFMO MEMBERSHIP	104-405-300-170	110.00
67158	11/27/2018	Business Card- Bank of America Credit Cards	MIALING OF VARIOUS VEH ABTMENTS/CDE ENFOR LETTE	104-406-300-194	40.20
67158	11/27/2018	Business Card- Bank of America Credit Cards	F CHAVEZ PASTOR: DRUG SCREEN	104-421-300-200	29.29
67158	11/27/2018	Business Card- Bank of America Credit Cards	D SOLORIO: DRUG SCREEN	104-421-300-200	29.29
67158	11/27/2018	Business Card- Bank of America Credit Cards	J FOGOL: DRUG SCREEN	104-421-300-200	29.29
67158	11/27/2018	Business Card- Bank of America Credit Cards	R MONTANO: DRUG SCREEN	104-421-300-200	29.29
67158	11/27/2018	Business Card- Bank of America Credit Cards	2019 LEIBERT CASSIDY CONF.	104-421-300-270	550.00
67158	11/27/2018	Business Card- Bank of America Credit Cards	FUEL FOR PD VEHICLE	104-421-300-250	40.00
67158	11/27/2018	Business Card- Bank of America Credit Cards	WALMART SUPPLIES FOR PD TRAINING	104-421-300-270	20.60
67158	11/27/2018	Business Card- Bank of America Credit Cards	AMAZON DISPLAY NEW PD DECALS	104-421-300-210	45.95
67158	11/27/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	330-429-300-210	116.01
67158	11/27/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-210	32.46
67158	11/27/2018	Business Card- Bank of America Credit Cards	COIN SUPPLY EXPRESS: DISPLAY BOXES	104-421-300-210	108.75
67158	11/27/2018	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-210	14.06
67158	11/27/2018	Business Card- Bank of America Credit Cards	USPS: SHIPPING COST PD	104-432-300-152	7.90
67158	11/27/2018	Business Card- Bank of America Credit Cards	IXII TRAINING: A WELSH, K COELHO	104-421-300-270	594.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67158	11/27/2018	Business Card- Bank of America Credit Cards	SKILL PATH TRAINING: R CORTEZ	104-421-300-270	89.00
67158	11/27/2018	Business Card- Bank of America Credit Cards	UNIFORMS WAREHOUSE/UNIFORMS PANTS EXPLORERS	330-429-300-210	142.21
67158	11/27/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	96.82
67158	11/27/2018	Business Card- Bank of America Credit Cards	EMBLEM AUTH/ PD PATCHES	104-421-300-210	400.00
67158	11/27/2018	Business Card- Bank of America Credit Cards	COS: TRAINING: DIETERELE, PADAMA, PFARR, & RAPOZO	104-421-300-270	616.00
67158	11/27/2018	Business Card- Bank of America Credit Cards	AMORE CAFE: COFFEE FOR PDTRAINING	104-421-300-270	45.50
67158	11/27/2018	Business Card- Bank of America Credit Cards	RITE AIDE: HALLOWEEN SUPPLIES	104-421-300-210	22.98
67158	11/27/2018	Business Card- Bank of America Credit Cards	COST LESS: SUPPLIES FOR PD TRAINING	104-421-300-270	32.20
67158	11/27/2018	Business Card- Bank of America Credit Cards	EVIDENT: EVIDENCE SUPL	104-421-300-210	127.24
67158	11/27/2018	Business Card- Bank of America Credit Cards	SAELIG: EVIDENCE SUPL	104-421-300-210	278.32
67158	11/27/2018	Business Card- Bank of America Credit Cards	RITE AIDE; HALLOWEEN SUPPL	104-421-300-210	24.98
67158	11/27/2018	Business Card- Bank of America Credit Cards	GRAND SIERRA: TRAINING: B BEAVERS	104-421-300-270	343.61
67158	11/27/2018	Business Card- Bank of America Credit Cards	LAKE NATOMA INN: TRAINING: PADAMA	104-421-300-270	321.42
67158	11/27/2018	Business Card- Bank of America Credit Cards	TRAINING FOR SAFETY TRAINING: DEVANEY	104-421-300-270	109.00
67158	11/27/2018	Business Card- Bank of America Credit Cards	TRAINING FOR SAFETY TRAINING: PHILLIPS	104-421-300-270	109.00
67158	11/27/2018	Business Card- Bank of America Credit Cards	MICHAELS: SHADOW BOXES FOR PD DISPLAY	104-421-300-210	32.18
67158	11/27/2018	Business Card- Bank of America Credit Cards	AMAZON: OFFICE SUPPLIES	104-421-300-150	30.28
67158	11/27/2018	Business Card- Bank of America Credit Cards	AMAZON: OFFICE SUPPLIES	104-421-300-150	90.94
Warrant Total:					15,621.56
67159	11/27/2018	C. A. Reding Company, Inc	COPIER LEASE: WTP	105-437-300-180	92.28
67159	11/27/2018	C. A. Reding Company, Inc	COPIER LEASE: DEPOT	145-410-300-180	42.62
Warrant Total:					134.90
67160	11/27/2018	Cannon Financial Services, Inc.	CONTACT & INS CHARGE 12/1/18 B&W AND COLOR	104-432-300-180	562.44
Warrant Total:					562.44
67161	11/27/2018	Central Valley Lawn Care	LANDSCAPE SVC: PHEASANT RIDGE OCT 2018	111-602-300-202	350.00
Warrant Total:					350.00
67162	11/27/2018	City of Avenal	AC SVC AGREEMENT AVENAL CORC OCT 2018	104-421-300-203	4,461.38
Warrant Total:					4,461.38
67163	11/27/2018	Corcoran Chamber of Commerce	4TH QTR CITY GRANT FOR OCT TO DEC 2018	104-401-300-207	7,500.00
Warrant Total:					7,500.00
67164	11/27/2018	Corcoran City Petty Cash	TRNG: LUNCH 10/24-25/18: WTR TRNT CRT REVIEW: J FAUL	105-437-300-270	24.00
67164	11/27/2018	Corcoran City Petty Cash	i PHONE CASE: LARRY RONK RIEMB.	104-406-300-210	8.95

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	32.95
67165	11/27/2018	Corcoran Community Foundation	50% OF CONTRACT	138-419-300-200	64,000.00
				Warrant Total:	64,000.00
67166	11/27/2018	Creative Forms & Concepts	LASER UTLY BILL POSTCARDS W/SHIPPING	104-405-300-155	1,650.05
				Warrant Total:	1,650.05
67167	11/27/2018	CUSD	DEVELOPER FEES 7/1-9/30/18	104-000-202-016	7,523.15
67167	11/27/2018	CUSD	CITY ADMIN FEE 3%	104-000-366-100	-225.69
				Warrant Total:	7,297.46
67168	11/27/2018	Dept of Justice	LIVE SCAN FEES FOR OCT 2018	104-421-300-148	688.00
				Warrant Total:	688.00
67169	11/27/2018	Dylan Zable	PER DIEM: SAC TRAINING DEC 2-7 2018	105-437-300-270	225.00
				Warrant Total:	225.00
67170	11/27/2018	Farmer's Insurance Group	BARBEE INSURANCE	301-430-300-200	1,209.50
				Warrant Total:	1,209.50
67171	11/27/2018	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2018	104-412-300-250	186.95
67171	11/27/2018	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2018	104-421-300-250	1,421.77
67171	11/27/2018	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2018	104-433-300-250	130.69
67171	11/27/2018	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2018	109-434-300-250	1,320.25
67171	11/27/2018	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2018	112-438-300-250	246.59
67171	11/27/2018	Gary V. Burrows Inc.	FUEL STATEMENT OCT 2018	120-435-300-250	714.43
				Warrant Total:	4,020.68
67172	11/27/2018	Geil Enterprises, Inc	EVIDENCE ROOM SEC EQUIPT.	315-421-300-200	995.00
				Warrant Total:	995.00
67173	11/27/2018	High Desert Wireless Broadband	MONTHLY CONTRACT FOR OCT 2018	104-432-300-201	8,868.75
				Warrant Total:	8,868.75
67174	11/27/2018	Hofmans Nursery	DEPT SUPPLIES: PARKS	104-412-300-210	182.30
				Warrant Total:	182.30

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67175	11/27/2018	Industrial Test Systems Inc	ARSENIC REAGENTS	105-437-300-210	428.57
Warrant Total:					428.57
67176	11/27/2018	Jesus Guerrero	PER DIEM: SAC TRAINING DEC 2-7 2018	105-437-300-270	225.00
Warrant Total:					225.00
67177	11/27/2018	Kings County Area Public Transit	30 KART DAY PASSES	145-410-300-293	120.00
Warrant Total:					120.00
67178	11/27/2018	Kings County Mobile Locksmith	PD: REKEY CYLINDER: KEYS	104-432-300-200	66.10
Warrant Total:					66.10
67179	11/27/2018	Kings County Planning Agency	COUNTY LOAN PAYMENTS 7/1-3/30/18	190-470-365-099	1,297.40
67179	11/27/2018	Kings County Planning Agency	COUNTY LOAN PAYMENTS 7/1-3/30/18	191-472-365-099	258.00
67179	11/27/2018	Kings County Planning Agency	COUNTY LOAN PAYMENTS 7/1-3/30/18	193-474-365-099	1,072.26
67179	11/27/2018	Kings County Planning Agency	COUNTY LOAN PAYMENTS 7/1-3/30/18	195-477-365-099	1,480.02
67179	11/27/2018	Kings County Planning Agency	COUNTY LOAN PAYMENTS 7/1-3/30/18	196-478-365-099	1,428.78
67179	11/27/2018	Kings County Planning Agency	CITY SHARE 3%	301-430-366-100	-166.09
Warrant Total:					5,370.37
67181	11/27/2018	Kings County Treasurer	BOND CHARGES 7/1-9/30/18	120-435-340-343	5,261.88
67180	11/27/2018	Kings County Treasurer	COUNTY IMPACT FEES 7/1-9/30/18	104-000-202-008	3,541.04
67180	11/27/2018	Kings County Treasurer	CITY ADMIN FEE PFF FEE	104-000-366-100	-86.36
Warrant Total:					8,716.56
67182	11/27/2018	KRC Safety Co. Inc.	DEPT SUPPLIES: HARD HATS X3	109-434-300-210	46.48
67182	11/27/2018	KRC Safety Co. Inc.	DEPT SUPPLIES: HARD HATS X3	104-432-300-210	46.48
Warrant Total:					92.96
67183	11/27/2018	Layne Christensen Company	WELL 3- EQUIPT MAINT & REPAIR	105-437-300-140	51,740.53
Warrant Total:					51,740.53
67184	11/27/2018	Lowe's	B. SMITH PARK: SUPPLIES	138-419-300-200	183.35
67184	11/27/2018	Lowe's	BLDG: SUPPLIES	104-432-300-210	44.11
Warrant Total:					227.46
67185	11/27/2018	Nacho's Automotive	ANNUAL SMOG UNIT#145	109-434-300-260	49.75
67185	11/27/2018	Nacho's Automotive	SMOG TEST UNIT#188	104-406-300-260	49.75

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					99.50
67186	11/27/2018	Nolan's Plumbing	RAO: SNAKE DRAIN LINE	104-432-300-200	270.00
Warrant Total:					270.00
67187	11/27/2018	Northrop Grumman Systems Corp	HANDHELD FOR WATER METER READING	105-437-500-540	7,206.81
Warrant Total:					7,206.81
67188	11/27/2018	Office Depot	SMALL WIRE HOOKS AND FLAG TABS	104-432-300-210	26.82
67188	11/27/2018	Office Depot	CHAIRMAT CARPET PROTECTOR	104-405-300-150	169.83
67188	11/27/2018	Office Depot	WIRELESS DESKTOP KEYBOARD AND MOUSE	104-405-300-150	69.21
67188	11/27/2018	Office Depot	WIRELESS DESKTOP KEYBOARD AND MOUSE	104-406-300-210	80.65
67188	11/27/2018	Office Depot	ASSORTED OFFICE SUPPLIES FOR TRANSIT	145-410-300-210	132.80
67188	11/27/2018	Office Depot	PD DEPT SUPPLIES	104-421-300-150	16.50
67188	11/27/2018	Office Depot	PD DEPT SUPPLIES	104-421-300-150	69.26
67188	11/27/2018	Office Depot	PD DEPT SUPPLIES	104-421-300-150	378.31
67188	11/27/2018	Office Depot	PD DEPT SUPPLIES	104-421-300-150	79.65
67188	11/27/2018	Office Depot	PD DEPT SUPPLIES	104-421-300-150	444.69
Warrant Total:					1,467.72
67189	11/27/2018	PG&E	ACCT#3357250173-3	104-000-120-022	613.28
Warrant Total:					613.28
67190	11/27/2018	Pitney Bowes Inc	ACCT#8000-9090-0895-2264 -PURCHASE PWR ACCT.	104-432-300-152	382.05
Warrant Total:					382.05
67191	11/27/2018	ProDynamics Automation LLC	WTP: BACKWASH SYSTEM MODIFICATION	105-437-500-540	3,101.80
Warrant Total:					3,101.80
67192	11/27/2018	Quad Knopf, Inc.	WELL 11: UTIL COORD: ADMIN: MGNT: SURV	105-437-500-513	1,001.01
67192	11/27/2018	Quad Knopf, Inc.	WTP CAUSTIC CONTNMT PROJECT	105-437-500-540	3,075.96
67192	11/27/2018	Quad Knopf, Inc.	WEB BASED GIS ANNUAL SVR HOSTING	104-431-300-200	230.77
67192	11/27/2018	Quad Knopf, Inc.	WTR MTR REPLCMNT PROJECT	105-437-500-541	183.60
67192	11/27/2018	Quad Knopf, Inc.	SEWER & WATER LINE REPLCMNT PROJECT	120-435-500-530	2,531.27
67192	11/27/2018	Quad Knopf, Inc.	SEWER & WATER LINE REPLCMNT PROJECT	105-437-500-514	3,796.90
67192	11/27/2018	Quad Knopf, Inc.	HIGH SPEED RAIL	104-431-300-201	782.65
67192	11/27/2018	Quad Knopf, Inc.	CORP YARD BLDG PROJECT	104-432-500-520	204.26
67192	11/27/2018	Quad Knopf, Inc.	CORP YARD BLDG PROJECT	105-437-500-520	204.25

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					12,010.67
67193	11/27/2018	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,071.31
Warrant Total:					1,071.31
67194	11/27/2018	R3 Consulting Group	FRANCHISE FEE AGREEMENT	112-436-300-200	7,627.50
Warrant Total:					7,627.50
67195	11/27/2018	Rosa Portillo	VETS HALL USE 11/17/18-DEPOSIT REFUND	104-000-362-085	200.00
Warrant Total:					200.00
67196	11/27/2018	Sawtelle Rosprim Machine Shop	R SMTIH PARK: MATERIALS FOR BENCHES	138-419-300-200	239.08
67196	11/27/2018	Sawtelle Rosprim Machine Shop	R SMTIH PARK: MATERIALS FOR BENCHES	138-419-300-200	268.74
Warrant Total:					507.82
67197	11/27/2018	Shell Fleet Plus	FUEL OCT 2018 STATEMENT	105-437-300-250	2,847.02
67197	11/27/2018	Shell Fleet Plus	FUEL OCT 2018 STATEMENT	104-406-300-250	304.11
67197	11/27/2018	Shell Fleet Plus	FUEL OCT 2018 STATEMENT	145-410-300-250	2,524.30
67197	11/27/2018	Shell Fleet Plus	FUEL OCT 2018 STATEMENT	104-412-300-250	807.63
67197	11/27/2018	Shell Fleet Plus	FUEL OCT 2018 STATEMENT	104-421-300-250	5,236.60
67197	11/27/2018	Shell Fleet Plus	FUEL OCT 2018 STATEMENT	104-431-300-250	239.17
67197	11/27/2018	Shell Fleet Plus	FUEL OCT 2018 STATEMENT	109-434-300-250	370.23
67197	11/27/2018	Shell Fleet Plus	FUEL OCT 2018 STATEMENT	120-435-300-250	478.73
Warrant Total:					12,807.79
67198	11/27/2018	T&T Pavement Markings, Inc.	55% PROCESS BILLING: NEW STRIPING	109-434-300-213	24,188.17
67198	11/27/2018	T&T Pavement Markings, Inc.	STOP BAR: X-WALK PAINTING: GLASS BEADS	109-434-300-213	450.45
Warrant Total:					24,638.62
67199	11/27/2018	TETER -Architects Engineers Connected	NEW PD DEPT HEADQUARTERS	315-421-300-200	8,175.62
Warrant Total:					8,175.62
67200	11/27/2018	TF Tire & Service	TIRE REPAIRS: JOHN DEERE UNIT#53	120-435-300-140	119.28
Warrant Total:					119.28
67201	11/27/2018	The Gas Company	ACCT#00891595001	104-432-300-242	72.20
67202	11/27/2018	The Gas Company	ACCT#20001594009	104-432-300-242	23.33
67203	11/27/2018	The Gas Company	ACCT#06981596833	104-432-320-242	26.63

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					122.16
67204	11/27/2018	Tulare County Jail-Industries Engraving Program	ENGRVING MAGNETIC PATCH	104-421-300-210	75.43
Warrant Total:					75.43
67205	11/27/2018	Tule Trash Company	DUMP FEE #524924	112-436-300-192	194.24
67205	11/27/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
67205	11/27/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
67205	11/27/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
67205	11/27/2018	Tule Trash Company	DUMP FEE#527494	112-436-300-192	165.75
67205	11/27/2018	Tule Trash Company	DUMP FEE	112-436-300-192	66.30
67205	11/27/2018	Tule Trash Company	PULL FEE	112-436-300-200	960.00
67205	11/27/2018	Tule Trash Company	DUMP FEE#523134	112-436-300-192	287.25
67205	11/27/2018	Tule Trash Company	PRV BALANCE: EQUIPT FEE	112-436-300-200	130.00
67205	11/27/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
67205	11/27/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
67205	11/27/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
67205	11/27/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
67205	11/27/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
67205	11/27/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
67205	11/27/2018	Tule Trash Company	CHARGE MISSAPPLIED	112-436-300-192	-390.60
67205	11/27/2018	Tule Trash Company	DUMP FEE#524330	112-436-300-192	259.50
67205	11/27/2018	Tule Trash Company	DUMP FEE#524784	112-436-300-192	416.25
67205	11/27/2018	Tule Trash Company	DUMP FEE#526268	112-436-300-192	441.00
67205	11/27/2018	Tule Trash Company	DUMP FEE#526231	112-436-300-192	176.25
67205	11/27/2018	Tule Trash Company	DUMP FEE#527431	112-436-300-192	197.25
67205	11/27/2018	Tule Trash Company	DUMP FEE#527460	112-436-300-192	85.05
67205	11/27/2018	Tule Trash Company	CONTRACT	112-436-300-200	127,748.58
67205	11/27/2018	Tule Trash Company	FRANCHISE FEES 7.5%	104-000-316-024	-11,542.11
67205	11/27/2018	Tule Trash Company	FRANCHISE FEES/ROLL OFFS/ OCT 2018	112-436-316-023	-2,924.11
Warrant Total:					118,475.60
67206	11/27/2018	Turnupseed Electric Svc Inc	WELL MAINT: TURBINE OIL	105-437-300-140	550.13
Warrant Total:					550.13
67207	11/27/2018	UNIFIRST Corporation	UNIFORM COSTS X2	104-433-200-125	9.62
67207	11/27/2018	UNIFIRST Corporation	UNIFORM COSTS X1	104-412-200-125	4.81
67207	11/27/2018	UNIFIRST Corporation	UNIFORM COSTS X4	120-435-200-125	19.24
67207	11/27/2018	UNIFIRST Corporation	UNIFORM COSTS X3	109-434-200-125	14.43

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
67207	11/27/2018	UNIFIRST Corporation	UNIFORM COSTS X6	105-437-200-125	28.86
67207	11/27/2018	UNIFIRST Corporation	UNIFORM COSTS X4	145-410-200-125	19.24
Warrant Total:					96.20
67208	11/27/2018	Univar USA Inc	SOD HYPO	105-437-300-219	3,870.18
Warrant Total:					3,870.18
67209	11/27/2018	Vanir Construction Management, Inc.	NEW PD DEPT HQ CONSTRUCTION MNGT.	315-421-300-200	5,915.00
Warrant Total:					5,915.00
67211	11/27/2018	Verizon Wireless	ACCT#642052930-0001	104-421-300-221	210.65
67210	11/27/2018	Verizon Wireless	TRANSIT: CELL PHN SVC	145-410-300-220	107.58
67210	11/27/2018	Verizon Wireless	TRANSIT: WIRELESS AIR CARDS	145-410-300-220	38.01
67210	11/27/2018	Verizon Wireless	WATER: ON CALL CELL PHN SVC	105-437-300-220	7.38
67210	11/27/2018	Verizon Wireless	WATER: WIRELESS AIRCARDS	105-437-300-220	38.01
67210	11/27/2018	Verizon Wireless	CELL PHN SVC RUDY RODRIGUEZ	104-432-300-220	3.58
67210	11/27/2018	Verizon Wireless	CELL PHN SVC J FAULKNER	105-437-300-220	0.18
67210	11/27/2018	Verizon Wireless	PW: WIRELESS AIRCARDS	105-437-300-220	38.01
67210	11/27/2018	Verizon Wireless	COMM DEV: INSPECTOR PHONE	104-406-300-210	159.84
Warrant Total:					603.24
67212	11/27/2018	Willdan Financial Services	FIRES SVCS FEASIBILITY ANALYSIS	104-422-300-208	3,706.00
Warrant Total:					3,706.00

City of

CORCORAN

FOUNDED 1914

Public Works Department

STAFF REPORT
ITEM #: 7-A

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: November 16, 2018 MEETING DATE: November 27, 2018

SUBJECT: Notice of Completion for the Sanitary Lift Station 14 Improvements

Recommendation:

Staff requests that the City Council accepts the Sanitary Lift Station 14 Improvements as being complete and authorize the City Clerk to record the Notice of Completion.

Background:

In 2016 the City Council was made aware of operational and structural problems with Sanitary Lift Station 14, after some discussion, Council approved the engineering and design aspect of a major reconstruction improvement project for the lift station. On August 15, 2017, bids were opened and JT2 Inc. was the lowest bidder in the amount of \$465,427.20.

Discussion:

The Sanitary Lift Station 14 Improvements project is now complete.

Contract Amount (As-Bid): \$465,427.20

Change Orders (undisputed): \$ 15,499.81

Final Contract Amount: \$480,861.01

The approved change orders include installing the 12" sewer main 5 feet deeper, extending the sanitary manhole 5 feet deeper, trenching for PG&E power cables, generator cabling for generator power, and standby costs for equipment due to delay during redesign of wet well due to plan error.

The above totals are for undisputed work on the project.

Budget Impact:

The City will pay the cost of the contract with impact fees from the Sanitary Sewer fund.

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

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

MEMORANDUM

TO: Mayor and City Council

FROM: Kindon Meik, City Manager

DATE: November 16, 2018

MEETING DATE: November 27, 2018

SUBJECT: Award bid for the site work package associated with the construction of the new police department.

Recommendation:

Staff recommends awarding the site work construction associated with the new police department to Ardent General, Inc. for the bid amount of \$999,980.

Discussion:

On October 23, 2018, the City Council authorized the solicitation of bids for the site work package for the new police facility. By the specified due date of November 13, 2018 three bids were received. Ardent General was the low bidder. Staff recommends that Council award the project to Ardent General, Inc.

Budget Impact:

The City will utilize the \$5.5 million awarded by the State for the project. Costs above the monies on hand will come from local funds.

BID PROPOSAL

TO THE CITY OF CORCORAN

The undersigned declares that he has carefully examined the location of the proposed work, that he has carefully examined the Plans and Specifications and hereby proposes to furnish all materials and do all the work required to complete said work in accordance with said Plans and Specifications.

**City of Corcoran
Police Headquarters Modular Building – Site Bid Package**

POLICE HEADQUARTERS MODULAR BUILDING SITE IMPROVEMENTS (SITE BID PACKAGE) BASE BID AMOUNT: Lump sum Base bid for this project is for the project to be completed in accordance with drawings and specs, contract documents, including all costs to the City including, but not limited to, materials, labor, tools, insurance, cleanup, and warranties, shall be:

Total Amount of Base Bid (written in words) is: nine hundred ninety-nine thousand nine hundred eighty Dollars and zero Cents.

NOTE: Contractor shall include in the Base Bid amount a Contingency Allowance of Twenty-Five Thousand (\$25,000) dollars. See Specification Section 0102100 – ALLOWANCES for additional information.

In case of discrepancy between words and figures, the words shall prevail; and in case of a discrepancy between unit prices and totals, the unit price shall prevail.

The Bidder confirms that the figures above have been checked and understands that neither the City nor any of its agents, employees, or representatives shall be responsible for any errors or omissions on the part of the undersigned Bidder in preparing and submitting this Bid Proposal.

Acknowledgement of Bid Addenda: The Bidder confirms that this Bid Proposal incorporates and is inclusive of all items or other matters contained in Bid Addenda issued by or on behalf of the City.

1 - 10/31/2018
Addendum number and date

Addendum number and date

Addendum number and date

2 - 11/08/2018
Addendum number and date

Addendum number and date

Addendum number and date

The undersigned further agrees that in case of default in executing the required Contract, with necessary bonds, within fifteen (15) calendar days, including Sundays and holidays, after having received Notice that the Contract is ready for signature, the proceeds of the check or bond accompanying his bid shall become the property of the City of Corcoran.

Licensed in accordance with an act providing for the registration of contractors:

License No. 968340 Classifications A, B

Expiration Date: 12/31/2019; and DIR number 1000004856

Signature of Bidder 

(If an individual, so state. If a firm or co-partnership, state the firm name and give the names of all individual co-partners composing the firm. If a corporation, state legal name of corporation, also names of president, secretary, treasurer, and manager thereof.)

JUSTIN BARTON
Name

TREASURER/SECRETARY
Title

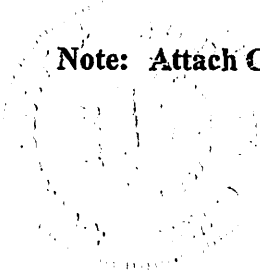
ARDENT GENERAL INC.
Company

2960 N. BURL AVE., FRESNO, CA 93727
Business Address

(559) 492-3969
Telephone Number

Dated: 11/13/2018

Note: Attach Corporate Seal and Notary Form



City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

STAFF REPORT
ITEM # 7-C

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg, City of Corcoran Community Development Director

DATE: November 19, 2018 **MEETING DATE:** November 27, 2018

SUBJECT: Consider approval of Resolution No. 2952 approving Transit Asset Management plan (TAM).

Recommendation: Voice Vote

Staff recommends Approval of Resolution No.2952; and that the Council authorizes the City Manager to sign on their behalf the Certifications and Assurances Signature Page committing the Council and the City of Corcoran to comply with all Federal statues, regulations, executive orders, and Federal Requirements applicable to application.

Discussion:

The Federal Transit Administration (FTA) is requesting that all transit agencies provide a Transit Asset Management Plan. TAM is designed to assist and improve the management of transit assets while meeting the Federal requirements. Agencies that fail to submit a TAM plan will not qualify for any Federal grants.

Budget Impact:

None

Attachments:

CAT's TAM plan.

CITY OFFICES:

832 Chittenden Avenue * Corcoran, CA 93212 * Phone 559-992-2151 * www.cityofcorcoran.com

RESOLUTION NO. 2952

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AUTHORIZING TRANSIT ASSET MANAGEMENT PLAN AND DELEGATING
AUTHORITY TO EXECUTE ALL NECESSARY DOCUMENTS**

WHEREAS, In accordance with 49 CFR Parts 625 and 630 for Transit Asset Management (TAM), the City of Corcoran's transit division Corcoran Area Transit (CAT) is a recipient of 5311 or other federal grants received by CAT.

WHEREAS, the CAT is currently operating as a FTA-defined Tier II transit operator in compliance with (49 CFR 625.45 (b) (1). Tier II transit providers are those transit agencies that do not operate rail, fixed-guideways public transportation systems and have either 100 or fewer vehicles in fixed-route revenue services during peak regular service, or have 100 or fewer vehicles in general demand response service during peak regular service hours.

WHEREAS, the City of Corcoran, CAT Provides On Demand Service, CAT's inventory of revenue vehicles and capital assets, include the following:

- 3 – Twenty-two passenger buses
- 3- Cutaway buses (15 passenger buses)
- 1- Maintenance Facility
- 1- Operation/Sales facility

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran wishes to delegate authorization to execute these agreements and any amendments thereto that the City Manager, Finance Director, Community Development Director, and or Transit Coordinator be authorized to execute all Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements, Fund Transfer Agreements and / or any amendments.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 27th day of November, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CLERKS CERTIFICATE

I, Kindon Meik, hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a meeting held on the 27th day of November 2018, by the vote as set forth therein.

DATED: _____
Marlene Lopez, City Clerk

FTA RESEARCH

FEDERAL TRANSIT ADMINISTRATION

ASSET MANAGEMENT GUIDE FOR SMALL PROVIDERS Focusing on the Management of Our Transit Investments

April 2017



U.S. Department of Transportation
Federal Transit Administration

Introduction

****BASIC****

Provide a brief overview of/introduction to your agency. You may include general information including state geography, demographics, interdependencies between asset classes, etc.:

The Corcoran Area Transit (CAT) is an on Demand-Response (DAR) service, CAT services the City of Corcoran and the fringe areas as well. CAT's DAR operation has been in service since 1989 and with an estimated population of 25,692. Calls are received and dispatched from the CAT Depot where Transit Operators are dispatched schedule pick-ups for the 6:45 a.m. and 7:00 a.m. shifts the night before and are ready to begin pick-ups by 7:15 a.m. CAT Depot opens at 8:00 a.m. and closes at 5:00 p.m. The CAT Depot only operates Monday through Friday, and is closed on most holidays.

Performance Targets & Measures: What are the annual targets set for the FTA performance measures? Refer to Part I of the Guide for definitions of the performance measures and information on how to set targets. Provide your targets in the table below. If you have other asset classes to include, specify the asset class in the yellow cells labeled 'Custom'.

For Group TAM Plan Sponsors: You may set targets for your subrecipients. If you choose to do so, click the "Hide Targets" button below before you send the template out. You may leave this question to obtain input from subrecipients on appropriate targets.

Asset Category - Performance Measure	Asset Class	2019 Target	2020 Target	2021 Target	2022 Target	2023 Target
REVENUE VEHICLES						
Age - % of revenue vehicles within a particular asset class that have met or exceeded their Useful Life Benchmark (ULB)	AB - Articulated Bus					
	AO - Automobile					
	BR - Over-the-road Bus					
	BU - Bus	50%	50%	50%	50%	50%
	CU - Cutaway Bus	50%	75%	100%	100%	100%
	DB - Double Decked Bus					
	FB - Ferryboat					
	MB - Mini-bus					
	MV - Mini-van					
	RT - Rubber-tire Vintage Trolley					
	SB - School Bus					
	SV - Sport Utility Vehicle					
	TB - Trolleybus					
VN - Van						
Custom 1						
Custom 2						
Custom 3						
EQUIPMENT						
Age - % of vehicles that have met or exceeded their Useful Life Benchmark (ULB)	Non Revenue/Service Automobile					
	Steel Wheel Vehicles					
	Trucks and other Rubber Tire Vehicles					
	Custom 1					
	Custom 2					
Custom 3						
FACILITIES						
Condition - % of facilities with a condition rating below 3.0 on the FTA Transit Economic Requirements Model (TERM) Scale	Administration	0%	0%	0%	0%	0%
	Maintenance	50%	50%	50%	50%	50%
	Parking Structures					
	Passenger Facilities					
	BusWash Station	25%	25%	25%	25%	25%
	Custom 2					
Custom 3						

You may provide text explaining the methods used in setting the targets here:

All CAT's BU-Buses, and CU-Cutaways are expected to have a life of 20 years do the constant up keep of the buses with the 45 day mandatory inspections. Facilities have a life expectancy of 50 years with facilities having quarterly inspections.

****These buttons are for Group TAM Plan Sponsor use only****

****COMPREHENSIVE****

For Group TAM Plan Sponsors: You may establish the following foundational pieces (vision, state of good repair policy, goals, and objectives) for all sub-agencies but this should be done in collaboration with them. Consider their needs as well as their ability to achieve and/or comply. If you choose to establish them for your subscribers, use the "Hide" and "Show" buttons as necessary.

TAM Vision: What do you ultimately hope to achieve with your TAM system? What is the broader goal?

Continue the up keep of our buses and facilities by maintaining constant inspections and reviewing life expectance while keeping our assets in the state of good repair.

These buttons are for Group TAM Plan Sponsor use only

TAM and SGR Policy: What is your agency's TAM and/or State of Good Repair (SGR) policy? Here, you can document expectations for your employees and demonstrate executive-level direction to support the goals of the TAM system. This can be a short statement or a detailed policy. You may also attach a policy document in the appendix of the TAM plan.

Corcoran Area Transit - Through daily pre and post inspections and 45 day inspections at the maintenance shop our goal is to extend the life of Buses, Cutaway, and facilities.

These buttons are for Group TAM Plan Sponsor use only

TAM Goals and/or Objectives: Based on your vision, what are your specific, measurable, achievable, realistic, and time-bound (S.M.A.R.T.) goals? What measurable steps (objectives) will you take to achieve the goals? This should be written in tabular format as shown below. The table includes an example goal and associated objectives. Use the buttons shown on the right.

Goals	Objectives
Increase customer satisfaction score by 20 percent in fiscal year.	Respond to customer feedback from past survey by mid-fiscal year.
	Respond to customer complaints (through 511) within one week of complaint.
Increase ridership by 10 percent.	Through community outreach at Senior Center, Schools, and Social Services.
	Analysis input received at the above locations to incorporate suggestions into our system.
Replace 10 percent of existing technology yearly to better serve the community	Upgrade and evaluate software every five years
	Replace and improve hardware system every five years

About the TAM Plan: Provide an overview of the TAM Plan describing the contents and structure. What time horizon does the document cover and what are the expected update and improvement timelines?

For Group TAM Plan Sponsors: You may identify TAM Plan contents, structure, and time horizon for subscribers. If you choose to do so, use this question.

Transit depot, maintenance shop/conference room and bus wash station. Continue with quarterly inspections of facilities and making improvements and repairs as needed.

These buttons are for Group TAM Plan Sponsor use only

Roles and Responsibilities: What roles have been assigned to your employees to achieve the goals of the TAM system? Who owns the TAM Plan and is responsible for monitoring and updating it? Who is your accountable executive? Click "Add More" only after all yellow cells are filled.

For TAM Providers: If you are developing an individual plan, you may ignore the third column in this table.

Department/Individual	Role (Title and/or Description)	Subrecipient
Jane Doe	Director of Asset Management	Example Bus Agency
Kevin J. Tromborg	Community Development Director	
Valerie Bega	Transit Coordinator	

Capital Asset Inventory

****BASIC****

Asset Inventory Listing: To complete the inventory list, use the following steps:

1. On the table to the right, list all the capital assets that you own, operate, or manage that support the delivery of public transportation services. This should include leased assets, assets operated under contract, and all assets that would be included in a program of projects. You may include assets used in the provision of public transportation even if acquired without FTA funds. Complete the table and use the drop down menus where provided. An example is shown for guidance.
2. Click the "Add More" button only after some yellow cells are filled.
3. Be sure to click "Finish" when complete.
4. Click the "Summarize" button to populate the summary table.
5. Click "Continue" to proceed to the next sheet.

Asset Category/Class	Total Number	Avg Age	Avg Mileage	Avg Value
Revenue Vehicles	6	10.8	124,637	\$147,647.50
AB - Articulated Bus	0	-	-	-
AO - Automobile	0	-	-	-
BR - Over-the-road Bus	0	-	-	-
BU - Bus	3	11.0	140,429	\$220,295.00
CU - Cutaway Bus	3	10.7	108,844	\$75,000.00
DB - Double Decked Bus	0	-	-	-
FB - Ferryboat	0	-	-	-
MB - Mini-bus	0	-	-	-
MV - Mini-van	0	-	-	-
RT - Rubber-tire Vintage Trolley	0	-	-	-
SB - School Bus	0	-	-	-
SV - Sport Utility Vehicle	0	-	-	-
TB - Trolleybus	0	-	-	-
VN - Van	0	-	-	-
Custom 1	0	-	-	-
Custom 2	0	-	-	-
Custom 3	0	-	-	-
Equipment	0	-	-	-
Non Revenue/Service Automobile	0	-	-	-

Steel Wheel Vehicles	0	-	-	-	-
Trucks and other Rubber Tire Vehicles	0	-	-	-	-
Custom 1	0	-	-	-	-
Custom 2	0	-	-	-	-
Custom 3	0	-	-	-	-
Facilities	3	12.7	N/A	N/A	\$887,466.67
Administration	1	19.0	N/A	N/A	\$796,800.00
Maintenance	1	16.0	N/A	N/A	\$1,065,600.00
Parking Structures	0	-	-	N/A	-
Passenger Facilities	0	-	-	N/A	-
BusWash Station	1	3.0	N/A	N/A	\$800,000.00
Custom 2	0	-	-	N/A	-
Custom 3	0	-	-	N/A	-

Condition Assessment

****BASIC****

Asset Condition: What condition are your assets in to run the services required? How does the actual condition compare to the target set for the assets? The tables to the right are automatically populated based on your inventory on the previous sheet. There is one table for each asset category (three total). Scroll to the right to view all tables.

Complete the tables by filling in the input cells with the Useful Life Benchmark for each asset. Refer to Section 3.1.1 of Part I for an explanation of the Useful Life Benchmark.

Asset Condition Summary: Click the "Summarize" button to update the summary table to calculate the percent of assets past their Useful Life Benchmark.

Asset Category/Class	Count	Avg Age	Avg Mileage	Avg TERM Condition	Avg Value	% At or Past ULB
RevenueVehicles	0	-	-	N/A	-	-
AB - Articulated Bus	0	-	-	N/A	-	-
AO - Automobile	0	-	-	N/A	-	-
BR - Over-the-road Bus	0	-	-	N/A	-	-
BU - Bus	0	-	-	N/A	-	-
CU - Cutaway Bus	0	-	-	N/A	-	-
DB - Double Decked Bus	0	-	-	N/A	-	-
FB - Ferryboat	0	-	-	N/A	-	-
MB - Mini-bus	0	-	-	N/A	-	-
MV - Mini-van	0	-	-	N/A	-	-
RT - Rubber-tire Vintage Trolley	0	-	-	N/A	-	-
SB - School Bus	0	-	-	N/A	-	-
SV - Sport Utility Vehicle	0	-	-	N/A	-	-
TB - Trolleybus	0	-	-	N/A	-	-
VN - Van	0	-	-	N/A	-	-

Custom 1	0	-	-	-	N/A	-	-
Custom 2	0	-	-	-	N/A	-	-
Custom 3	0	-	-	-	N/A	-	-
Equipment	0	-	-	-	N/A	-	-
Non Revenue/Service Automobile	0	-	-	-	N/A	-	-
Steel Wheel Vehicles	0	-	-	-	N/A	-	-
Trucks and other Rubber Tire Vehicles	0	-	-	-	N/A	-	-
Custom 1	0	-	-	-	N/A	-	-
Custom 2	0	-	-	-	N/A	-	-
Custom 3	0	-	-	-	N/A	-	-
Facilities	0	-	-	-	N/A	-	N/A
Administration	0	-	-	-	N/A	-	N/A
Maintenance	0	-	-	-	N/A	-	N/A
Parking Structures	0	-	-	-	N/A	-	N/A
Passenger Facilities	0	-	-	-	N/A	-	N/A
BusWash Station	0	-	-	-	N/A	-	N/A
Custom 2	0	-	-	-	N/A	-	N/A
Custom 3	0	-	-	-	N/A	-	N/A

Decision Support

NOTE: Complete some yellow cells before clicking "Add More" under each question.

****BASIC****

Decision Support: List and briefly describe the processes and/or tools in place to support investment decision-making, including project selection and prioritization. Enter this information in the table below. Click the button to add more rows.

Process/Tool	Brief Description
Example Asset Condition Information System	A software system that uses asset inventory and condition information to generate 5 to 10-year condition forecasts.
Annual evaluation of technology and available grant funds	Based on annual grant funds and capital outlay, the investments will be prioritized by need and valuation of project.

Investment Prioritization: How do you determine what priority investments are needed in order to maintain a state of good repair? Describe your agency's investment prioritization process.

Based on 45-day inspections of transit vehicles and quarterly inspections of facilities. Evaluations of high priority projects and/or repairs as needed.

COMPREHENSIVE

Risk Management: Identify any risks faced to your assets or organization as a whole (particularly safety-related risks) and describe the mitigation strategies for each one. This can also include how scheduled maintenance can affect service delivery. As applicable, describe any planned changes or improvements to these processes. Enter this information in the table below. Click the button to add more rows.

Risk	Mitigation Strategy
Loss of significant amounts of federal funds	Decrease dependence on federal funds for capital
Loss or decrease of grant funding	Increase fares and decrease overhead to compensate.

Maintenance Strategy: List your regularly-planned maintenance activities (e.g., inspections, routine preventive maintenance activities, etc). As applicable, describe any planned changes or improvements to these processes. Enter this information in the table below. Click the button to add more rows.

Asset Category	Asset Class	Maintenance Activity	Frequency	Avg Duration (Hrs)	Cost
RevenueVehicles	BU - Bus	Engine tune-up	Annual	3	\$1,000
RevenueVehicles	CU - Cutaway Bus	45 Day Inspection	45 Days	2	
RevenueVehicles	BU - Bus	45 Day Inspection	45 Days	2.5	

How does your agency address unplanned maintenance needs?

Bus are inspected every 45 day therefore there usually isn't many unplanned maintenance needs however when they arise and the cost of repairs are over \$1,000 then three quotes are required. Once the quotes have been received and reviewed then one will be selected by according to the estimate and previous work relations with companies.

Overhaul Strategy: How and when do assets get overhauled or replaced? What activities take place during overhaul (e.g., mini, mid-life, or major overhaul)? As applicable, describe any planned changes or improvements to these processes. Enter this information in the table below. Click the button to add more rows.

Asset Category	Asset Class	Overhaul Strategy
RevenueVehicles	BU - Bus	Mid-life overhaul - rebuilds bus engine, transmission and electronics, replaces chassis parts and seats, and repaints the body, restoring the bus to an "as new" condition. Cost is about \$120,000 per bus.
RevenueVehicles	CU - Cutaway Bus	Evaluate every 5 years engine mechanics and every 10 years evaluate interior and exterior of the transit vehicles.
RevenueVehicles	BU - Bus	Evaluate every 5 years engine mechanics and every 10 years evaluate interior and exterior of the transit vehicles.
Facilities	Administration	as needed
Facilities	BusWash Station	as needed
Facilities	Maintenance	as needed

Disposal Strategy: What is your agency's strategy for disposing of assets that are being renewed or replaced? Describe any approval processes and detail, including the procedures for physically removing the asset from the property. As applicable, describe any planned changes or improvements to these processes. Provide brief paragraphs describing the strategies in the table below. Click the button to add more rows.

Asset Category	Asset Class	Disposal Strategy
----------------	-------------	-------------------

Investment Prioritization

NOTE: Complete some yellow cells before clicking "Add More" under each question.

****BASIC****

Proposed Investments: Provide a list of the selected projects and programs prioritized based on your agency's criteria. Rank the projects and order them by year of planned implementation. Enter this information in the table below. Click the button to add more rows. The optional Fleet Replacement Module may be used to determine your fleet replacement projects - activate this by clicking on the button provided.

Project Year	Project Name	Asset Category	Asset Class	Cost	Priority
2016	Diesel-Hybrid Bus Acquisition	30ft Bus		\$5,000,000.00	Medium
2018	Install cameras at depot and depot parking lot	Facilities	Administration	\$80,000.00	Medium
2019	Install bus shelters	Equipment	Custom 1	\$100,000.00	Low
2021	Install farebox systems	RevenueVehicles	CU - Cutaway Bus	\$400,000.00	Medium
2021	Install farebox systems	RevenueVehicles	BU - Bus	\$400,000.00	Medium
2019	Bus Parking shelter	Facilities	Maintenance	\$800,000.00	Medium

****COMPREHENSIVE****

Capital Investment Activity Schedules: You may attach any work plans or schedules you have for capital investment activities as separate files when delivering this template. Provide the names of documents attached and their file formats in the table below. Click the button to add more rows.

Document Name	File Extension
Example - Bus Overhaul Schedule	MS Project

Fleet Retirement & Replacement Computation Module

This worksheet is built to inform your fleet replacement schedule. Follow the instructions in italics above each table going from left to right. After calculating the last table, enter your selected projects into the investment prioritization sheet by clicking on the tab names at the bottom. Clicking "RESET" will clear all your data. Return to the previous sheet to finish your TAM Plan.

Asset Category	Revenue Vehicles
----------------	------------------

Existing Fleet

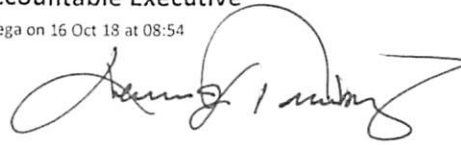
This is a listing of your revenue vehicle assets. Do not make any changes in this table.

Asset Category	Asset Class	Asset Name	Make	Model	Count	ID/Serial No.	Asset Owner	Acquisition Year	Replacement Cost/Value	Useful Life Benchmark (Yrs)	Fleet Type (Year/Make/Model)
Revenue Vehicles	CU-Cutaways	Bus #167	E450	Ford	1	1FDWE45F32 HB75794	Asset Owner	2002	N/A	N/A	2002 E450 Ford
Revenue Vehicles	CU-Cutaways	Bus #215	E450	Ford	1	1FDFE4F59AD A45164	Asset Owner	2010	N/A	N/A	2010 E450 Ford
Revenue Vehicles	CU-Cutaways	Bus #216	E450	Ford	1	1FDFE4F57AD A45163	Asset Owner	2010	N/A	N/A	2010 E450 Ford
Revenue Vehicles	BU-Bus	Bus #169	Eldorado	Ford	1	1N9TBAC893C 084112	Asset Owner	2003	N/A	N/A	2003 Eldorado Ford
Revenue Vehicles	BU-Bus	Bus #170	Eldorado	Ford	1	1N9TBAC873C 084111	Asset Owner	2003	N/A	N/A	2003 Eldorado Ford
Revenue Vehicles	BU-Bus	Bus #238	Eldorado	Ford	1	1N9HBAC64F C084169	Asset Owner	2015	N/A	N/A	2015 Eldorado Ford

City of Corcoran - Corcoran Area Transit (CAT) Transit Asset Management Plan

Kevin J. Tromborg, Accountable Executive

Last modified by Valerie Bega on 16 Oct 18 at 08:54



Introduction

The Corcoran Area Transit (CAT) is an on Demand-Response (DAR) service, CAT services the City of Corcoran and the fringe areas as well. CAT's DAR operation has been in service since 1989 and with an estimated population of 25,692. Calls are received and dispatched from the CAT Depot where Transit Operators are dispatched schedule pick-ups for the 6:45 a.m. and 7:00 a.m. shifts the night before and are ready to begin pick-ups by 7:15 a.m. CAT Depot opens at 8:00 a.m. and closes at 5:00 p.m. The CAT Depot only operates Monday through Friday, and is closed on most holidays.

Performance Targets & Measures

Asset Category - Performance Measure	Asset Class	2019 Target	2020 Target	2021 Target	2022 Target	2023 Target
REVENUE VEHICLES						
	AB - Articulated Bus	N/A				
	AO - Automobile	N/A				
	BR - Over-the-road Bus	N/A				
	BU - Bus	50%	50%	50%	50%	50%
	CU - Cutaway Bus	50%	75%	100%	100%	100%
	DB - Double Decked Bus	N/A				
Age - % of revenue vehicles within a particular asset class that have met or exceeded their Useful Life Benchmark (ULB)	FB - Ferryboat	N/A				
	MB - Mini-bus	N/A				
	MV - Mini-van	N/A				
	RT - Rubber-tire Vintage Trolley	N/A				
	SB - School Bus	N/A				
	SV - Sport Utility Vehicle	N/A				
	TB - Trolleybus	N/A				
	VN - Van	N/A				
	Custom 1	N/A				
	Custom 2	N/A				
	Custom 3	N/A				
EQUIPMENT						
	Non Revenue/Service Automobile	N/A				
Age - % of vehicles that have met or exceeded their Useful Life Benchmark (ULB)	Steel Wheel Vehicles	N/A				
	Trucks and other Rubber Tire Vehicles	N/A				
	Custom 1	N/A				
	Custom 2	N/A				
	Custom 3	N/A				
FACILITIES						
	Administration	Target Required				
Condition - % of facilities with a condition rating below 3.0 on the FTA Transit Economic Requirements Model (TERM) Scale	Maintenance	50%	50%	50%	50%	50%
	Parking Structures	N/A				
	Passenger Facilities	N/A				
	BusWash Station	25%	25%	25%	25%	25%
	Custom 2	N/A				
	Custom 3	N/A				

Capital Asset Inventory

Please see Appendix A (Asset Register) for the asset inventory listing.

Asset Inventory Summary

Asset Category	Total Number	Avg Age	Avg Mileage	Avg Value
Revenue Vehicles	6	10.8	124,637	\$147,647.50
AB - Articulated Bus	0	-	-	-
AO - Automobile	0	-	-	-
BR - Over-the-road Bus	0	-	-	-
BU - Bus	3	11.0	140,429	\$220,295.00
CU - Cutaway Bus	3	10.7	108,844	\$75,000.00
DB - Double Decked Bus	0	-	-	-
FB - Ferryboat	0	-	-	-
MB - Mini-bus	0	-	-	-
MV - Mini-van	0	-	-	-
RT - Rubber-tire Vintage Trolley	0	-	-	-
SB - School Bus	0	-	-	-
SV - Sport Utility Vehicle	0	-	-	-
TB - Trolleybus	0	-	-	-
VN - Van	0	-	-	-
Custom 1	0	-	-	-
Custom 2	0	-	-	-
Custom 3	0	-	-	-
Equipment	0	-	-	-
Non Revenue/Service Automobile	0	-	-	-
Steel Wheel Vehicles	0	-	-	-
Trucks and other Rubber Tire Vehicles	0	-	-	-
Custom 1	0	-	-	-
Custom 2	0	-	-	-
Custom 3	0	-	-	-
Facilities	3	12.7	N/A	\$887,466.67
Administration	1	19.0	N/A	\$796,800.00
Maintenance	1	16.0	N/A	\$1,065,600.00
Parking Structures	0	-	N/A	-
Passenger Facilities	0	-	N/A	-
Bus Wash Station	1	3.0	N/A	\$800,000.00
Custom 2	0	-	N/A	-
Custom 3	0	-	N/A	-

Condition Assessment

Please see Appendix B (Asset Condition Data) for individual asset condition listing.

Asset Condition Summary

Asset Category	Total Number	Avg Age	Avg Mileage	Avg TERM Condition	Avg Value	% At or Past ULB
Revenue Vehicles	0	-	-	N/A	-	-
AB - Articulated Bus	0	-	-	N/A	-	-
AO - Automobile	0	-	-	N/A	-	-
BR - Over-the-road Bus	0	-	-	N/A	-	-
BU - Bus	0	-	-	N/A	-	-
CU - Cutaway Bus	0	-	-	N/A	-	-
DB - Double Decked Bus	0	-	-	N/A	-	-
FB - Ferryboat	0	-	-	N/A	-	-
MB - Mini-bus	0	-	-	N/A	-	-
MV - Mini-van	0	-	-	N/A	-	-
RT - Rubber-tire Vintage Trolley	0	-	-	N/A	-	-
SB - School Bus	0	-	-	N/A	-	-
SV - Sport Utility Vehicle	0	-	-	N/A	-	-
TB - Trolleybus	0	-	-	N/A	-	-
VN - Van	0	-	-	N/A	-	-
Custom 1	0	-	-	N/A	-	-
Custom 2	0	-	-	N/A	-	-
Custom 3	0	-	-	N/A	-	-
Equipment	0	-	-	N/A	-	-
Non Revenue/Service Automobile	0	-	-	N/A	-	-
Steel Wheel Vehicles	0	-	-	N/A	-	-
Trucks and other Rubber Tire Vehicles	0	-	-	N/A	-	-
Custom 1	0	-	-	N/A	-	-
Custom 2	0	-	-	N/A	-	-
Custom 3	0	-	-	N/A	-	-
Facilities	0	-	N/A	-	-	N/A
Administration	0	-	N/A	-	-	N/A
Maintenance	0	-	N/A	-	-	N/A
Parking Structures	0	-	N/A	-	-	N/A
Passenger Facilities	0	-	N/A	-	-	N/A
Bus Wash Station	0	-	N/A	-	-	N/A
Custom 2	0	-	N/A	-	-	N/A
Custom 3	0	-	N/A	-	-	N/A

Decision Support

Investment Prioritization

Based on 45-day inspections of transit vehicles and quarterly inspections of facilities. Evaluations of high priority projects and/or repairs as needed.

Decision Support Tools

The following tools are used in making investment decisions:

Process/Tool	Brief Description
Annual evaluation of technology and available grant funds	Based on annual grant funds and capital outlay, the investments will be prioritized by need and valuation of project.

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

MATTERS FOR MAYOR AND COUNCIL ITEM #: 8-A

MEMORANDUM

MEETING DATE: November 27, 2018
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- o December 06, 2018 (Tuesday) Christmas Tree Parade and Tree Lighting – 6:00 PM, Christmas Tree Park
- o December 11, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- o December 24-25, 2018 (Monday and Tuesday) –City offices closed in observance of the Christmas holiday.
- o December 25, 2018 (Tuesday) City Council Meeting – CANCELED

A. Information Items

1. Legislative update – request for action by League of California Cities

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

1. Staff Referral Items

C. Committee Reports

D. Council Goals:

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
10/09/18	Request by City Council to review transit revenues and rates.	In progress	Community Development
11/07/18 10/09/18 09/11/18	<p>Council approved Resolution No. 2951 authorizing council members to enroll in the City's health insurance plan with the stipulation that elected officials will pay 100% of the premium costs.</p> <p>Council discussed health insurance benefits and stipends. Request by Council to return with additional information and resolution relating to health insurance.</p> <p>Council requested that staff provide information on health insurance benefits and stipends for council members.</p>	Completed	City Manager
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	