

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

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

**Tuesday, June 11, 2019
5:30 P.M.**

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

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

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

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

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the meeting of the City Council on May 28, 2019 and the special meeting-budget workshop on June 6, 2019.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve Resolution No. 2973 accepting the Corporation Yard Building Project as being complete and authorize the City Clerk to record the Notice of Completion.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated June 11, 2019. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Authorize staff to accept the San Joaquin Valley Air Pollution Control District grant funding and authorize the purchase of zero/low emission vehicles. *(Shortnacy) (VV)*
- 7-B. Provide direction regarding the current practice of closing City Hall on Wednesday afternoons. *(Meik)*

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

- Designated representatives: ___ City Manager, Ken Caves _____
- Name of employee organization: ___ CPOA, Local 39, and CLOCEA ___
- Position title(s) of unrepresented employee(s): _ Management Team _.

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

Number of potential cases: Two cases.

9-C. 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:

Properties: 429 James Ave.

APN 030-153-009 (abandoned section of Brokaw Ave.)

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: _____

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 June 7, 2019.



Marlene Spain, City Clerk

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

Tuesday, May 28, 2019

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

ROLL CALL

Councilmembers present: Patricia Nolen, Raymond Lerma and Sidonio Palmerin, and Jeanette Zamora-Bragg

Councilmembers absent: Jerry Robertson

Staff present: Joseph Beery, Joe Faulkner, Kindon Meik, Soledad Ruiz-Nunez, Reuben Shortnacy, Marlene Spain and Kevin Tromborg

Press present: None

INVOCATION

Invocation was presented by Palmerin.

FLAG SALUTE

The flag salute was led by Nolen.

1. PUBLIC DISCUSSION

2. CONSENT CALENDAR

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

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

NOES:

ABSENT: Robertson

ABSTAIN:

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Lerma to approve the Warrant Register for May 28, 2019. Motion carried by the following vote:

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

NOES:

ABSENT: Robertson

ABSTAIN: Palmerin abstained from line Item #54

4. PRESENTATIONS

- 4-A. Kathy Chambers with Moore and Associates presented the TDA Triennial Performance Audit. During the TDA audit, staff identified several errors in the report.

The following are the identified errors:

1. The audit report shows a finding that the City failed to submit the State Controller Reports to the state in a timely manner. Josh Giosa with Price Paige Company was present during the presentation, and advised that he submitted the reports on time.
2. The audit report shows a finding that the City did not meet the minimum farebox standard for Fiscal Years 2016-2017 and 2017-2018. Staff advised Ms. Chambers and Council that numbers on the report were incorrect. For Fiscal Year 2017-18, the TDA auditor has not returned the farebox ratio to the City. The number estimated on the report based on the State Controller's Office report is inaccurate.

Staff will be providing information to the consultant to update the findings on the report.

- 4-B. Josh Giosa, with Price Paige and Company presented the 2017-2018 Fiscal Year Audit Report.

Following Council discussion a **motion** was made by Lerma and seconded by Nolen to approve the 2017-2018 audit report. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin and Zamora-Bragg

NOES:

ABSENT: Robertson

5. PUBLIC HEARINGS

- 5-A. Continuation of Public Hearing for examination and comments regarding new User Services Fees and Fee Study prepared by IGService, and approve Resolution No. 2968 adopting User Fee Study and proposed User Service Fees was declared open at 6:24 p.m. Mr. Tromborg presented the staff report. Staff received no additional written testimony.

Dennis Tristao, 1515 Norboe Ave, addressed the Council and expressed his concerns about increasing fees but also recognized that it was important for the City to review its fees to ensure that costs are met. Mr. Tristao asked how fees would be assessed on

projects that commenced before the new fees will be implemented and noted that the new fees will be a culture change for the residents.

The Public Hearing was closed at 6:30 p.m. During Council discussion at the May 14, 2019 Council meeting, several necessary corrections were discovered on the User Service Fees. Mr. Bergmann provided staff with an updated User Fee Study with the necessary corrections.

Following Council discussion a **motion** was made by Nolen seconded by Zamora-Bragg to approve Resolution No. 2968 adopting User Fee Study and proposed User Service Fees. Motion carried by the following vote:

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

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Following Council discussion a **motion** was made by Lerma and seconded by Nolen to authorize the Mayor to sign a letter of commitment to participate in the Kings County Multi-Jurisdiction Local Hazard Mitigation Planning. Motion was carried by the following vote:

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

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 6:51 p.m. Council recessed to closed session pursuant to:

9. **CLOSED SESSION**

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

- Designated representatives: ___ City Manager, Ken Caves _____
- Name of employee organization: ___ CPOA, Local 39, and CLOCEA _____
- Position title(s) of unrepresented employee(s): _ Management Team _.

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

Number of potential cases: One case.

9-C. CONFERENCE WITH 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: 1265 Branum

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: _____

The regular meeting was reconvened at 7:43 p.m. Council provided direction to the City Manager on Item 9-A.

ADJOURNMENT 7:44 P.M.

Sid Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

**MINUTES
CORCORAN CITY COUNCIL
SPECIAL MEETING-BUDGET WORKSHOP
CITY COUNCIL CHAMBERS
1015 CHITTENDEN AVENUE
June 6, 2019, 5:30 P.M.**

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

1. ROLL CALL

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

Councilmembers absent: None

Staff present: Joe Faulkner, Kindon Meik, Soledad Ruiz-Nuñez, Reuben Shortnacy, Marlene Spain and Kevin Tromborg

2. STUDY SESSION

Staff and Council reviewed the current Fiscal Year 2018-2019 budget and discussed the upcoming Fiscal Year 2019-2020 budget. Staff provided an overview of changes to the current fiscal year budget including increased revenues, reduced expenditures, and the removal of capital set aside expenditures to ensure a balanced budget.

The City Council had several questions about PERS and the unfunded PERS liability and the voluntary PARS Section 115 pension investment fund. Council requested periodic updates on the Section 115 account and also directed Staff to look at ways of using the Section 115 account to reduce the unfunded liability.

A complete budget will be presented to the City Council for consideration and approval on June 25, 2019.

3. ADJOURNMENT 7:08 P.M.

Sid Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

Public Works Department

FOUNDED 1914

**STAFF REPORT
ITEM #: 2-C**

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: June 1, 2019 MEETING DATE: June 11, 2019

SUBJECT: Corporation Yard Building Project – Notice of Completion

Recommendation:

Staff request that the City Council accepts the Corporation Yard Building Project as being complete and authorize the City Clerk to record the Notice of Completion.

Discussion:

City Council awarded the Corporation Yard Building Project to DAYCO Construction Inc, at the January 22, 2019 meeting. The said building will replace a metal building impacted by the High-Speed Rail Authority.

Contract Amount: \$183,589.00

Change Orders: \$ 0.00

Final Contract Amount: \$183,589.00

The work for this project resulted in no change orders.

Budget Impact:

No Budget impact to record Notice of Completion.

RECORDING REQUESTED
AND RETURN TO:

City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212

This instrument benefits City of Corcoran only.
No fee required per Govt. Code 6103

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN:

1. That the City of Corcoran, California, a Municipal Corporation, whose address is 832 Whitley Avenue, Corcoran, California, is the owner of the real property, public works or structure hereinafter described.
2. That on the 11th day of June, 2019, a work of improvement on real property hereinafter described was completed pursuant to a contract to which Division 2, Part 3, Chapter 1, Article 4, of the Public Contract Code applies.
3. That the name of the contractor who performed said work of improvement pursuant to such contract with the City of Corcoran is Dayco Construction, Inc, whose address is 881 W. Morton Ave., Ste D, Porterville, CA 93257, and that Nationwide Mutual Insurance Company is the surety on said contract.
4. That the real property or public work or structure is described as follows:
Corporation Yard Building Project located at 750 North Ave. Corcoran, CA 93212
5. That the nature of the owner's interest or estate is in fee.
6. That Resolution No. 2973 authorizing acceptance of construction of said project, is attached.

Dated: _____, 2019

City of: Corcoran
A Municipal Corporation

By: _____
Marlene Spain, City Clerk

STATE OF CALIFORNIA)
)ss
COUNTY OF KINGS)

Marlene Spain, City Clerk and agent of the City of Corcoran, being first sworn, deposes and says that she is the duly appointed, qualified and acting City Clerk of the City of Corcoran; that she has read said notice of completion and knows the contents thereof, and that the same is true of her own knowledge; that she makes this affidavit for and on behalf of the City of Corcoran.

By: _____
Marlene Spain, City Clerk

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)

)ss

COUNTY OF KINGS)

Subscribed and sworn (or affirmed) to before me on this _____ day of _____,
by Marlene Spain, who proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

I certify under penalty of perjury under the laws of the State of California that the foregoing paragraph is true and correct. Witness my hand and official seal.

Notary Public in and for the County of Kings, State of California

Commission Expiration Date

Attached to Notice of Completion for Corcoran Municipal project:

Caustic Containment Basin Project

(Insert name of project on line above)

RESOLUTION NO. 2973

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
ACCEPTING THE PUBLIC IMPROVEMENTS FOR CITY OF CORCORAN
CORPORATION YARD BUILDING PROJECT, CORCORAN, CA
IMPROVEMENTS COMPLETED BY DAYCO CONSTRUCTION, INC.**

RESOLVED by the City Council of the City of Corcoran that:

WHEREAS, the Public Improvements in the City of Corcoran completed by Dayco Construction, Inc. have been completed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Corcoran, that the public work is accepted by the City of Corcoran; and,

RESOLVED FURTHER that the City Clerk is hereby authorized and directed to execute and record concurrently herewith "Notice of Completion" with respect to the work completed.

RESOLVED FURTHER that the City Clerk is authorized and directed to record said Notice in the Office of the Kings County Recorder when fully executed and notarized.

I 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, California, at a meeting held on the 11th day of June, 2019, by the following vote of the members thereof:

AYES:

NOES:

ABSENT:

APPROVED: _____
Sidonio "Sid" Palmerin, Mayor

ATTEST: _____
Marlene Spain, City Clerk

CLERKS CERTIFICATE

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

I, Marlene Spain, City Clerk of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No. 2973 duly passed by the City Council of the City of Corcoran at a regular meeting thereof held on the 11th day of June, 2019, by the vote as set forth therein.

DATED: June 11, 2019

ATTEST:

Marlene Spain, City Clerk

PUBLIC AGENCY ACKNOWLEDGEMENT

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss.
CITY OF CORCORAN)

On June 11, 2019 before me, Marlene Spain, City Clerk, personally appeared Sidonio Palmerin, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Marlene Spain, City Clerk

[seal]

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 05/31/2019 - 10:20AM
 Warrant Request Date: 5/31/2019
 DAC Fund:

Batch: 00511.06.2019 - 06/14/19 Mnl Wrnt Rgstr FY

Line	Claimant	Voucher No.	Amount
1	AAA Quality Services Inc	000068659	161.29
2	ASI Administrative Solutions, Inc	000068661	99.00
3	BB Screen Printing	000068662	203.57
4	Business Card- Bank of America Credit Cards	000068663	10,803.02
5	Cannon Financial Services, Inc.	000068664	776.03
6	Chemical Waste Management Inc	000068665	157,021.27
7	City of Corcoran	000068666	54.79
8	Corcoran High School	000068667	4,500.00
9	Creative Forms & Concepts	000068668	666.99
10	Frontier Communications	000068670	62.87
11	Frontier Communications	000068669	324.17
12	Galindo Farms Discing	000068671	1,273.50
13	Gary V. Burrows Inc.	000068672	3,035.18
14	HCD	000068673	72.00
15	High Desert Wireless Broadband	000068674	6,722.50
16	Hinderliter, deLlames & Assoc	000068675	776.38
17	Kings County Clerk	000068676	16.00
18	Kings Waste & Recycling	000068677	25,126.74
19	Mail Finance	000068678	1,202.62
20	Manuel Zapata Tree Service	000068679	2,500.00
21	Miguel Meneses	000068680	560.00
22	MYbark Co. Inc.	000068681	1,051.38
23	NEOPOST	000068682	1,600.00
24	Office Depot	000068683	63.80
25	PG&E	000068687	63.29
26	PG&E	000068688	42.45
27	PG&E	000068685	4,787.15
28	PG&E	000068689	16.52
29	PG&E	000068686	475.59
30	PG&E	000068684	200,390.15
31	Reliable Status Towing	000068690	394.62
32	Sandra Pineda	000068691	136.59
33	SHI International Corp.	000068692	9,187.42
34	The Gas Company	000068693	23.92
35	The Gas Company	000068699	21.51
36	The Gas Company	000068694	438.59
37	The Gas Company	000068698	71.05
38	The Gas Company	000068696	4.77
39	The Gas Company	000068697	23.58
40	The Gas Company	000068695	17.47
41	TSA Consulting Group, Inc.	000068700	50.00
42	Tule Trash Company	000068701	6,225.50
43	Tule Trash Company	000068702	114,363.91
44	USPS	000068703	3,500.00
45	WEX BANK	000068704	12,398.67

Page Total: \$571,305.85

Line	Claimant	Voucher No.	Amount
		Page Total:	\$0.00
		Grand Total:	\$571,305.85

Accounts Payable Voucher Approval List



User: spineda
 Printed: 05/31/2019 - 10:21AM
 Batch: 00511.06.2019 - 06/14/19 Mnl Wmt Rgstr FY19

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68659	5/31/2019	AAA Quality Services Inc	FENCE RENTAL FOR BDTH: 1500 ORANGE APR14-MAY11 20	104-406-300-197	161.29
68661	5/31/2019	ASI Administrative Solutions, Inc	COBRA ADMIN APR 2019	104-402-300-200	99.00
68662	5/31/2019	BB Screen Printing	8 CITY POLOS	104-405-300-200	203.57
68663	5/31/2019	Business Card- Bank of America Credit Cards	WESTIN/TRAINING/ G CRAMER	104-421-300-270	676.16
68663	5/31/2019	Business Card- Bank of America Credit Cards	ALASKA AIR/TRAINING/G CRAMER	104-421-300-270	30.00
68663	5/31/2019	Business Card- Bank of America Credit Cards	76/FUEL/DC UNIT	104-421-300-250	39.75
68663	5/31/2019	Business Card- Bank of America Credit Cards	OLIVE GARDEN/TRAINING/PER DIEM G CRAMER	104-421-300-270	18.39
68663	5/31/2019	Business Card- Bank of America Credit Cards	COURT YARD/TRAINING/G CRAMER	104-421-300-270	244.49
68663	5/31/2019	Business Card- Bank of America Credit Cards	SOCIAL TAP/TRAINING/ PER DIEM G CRAMER	104-421-300-270	11.70
68663	5/31/2019	Business Card- Bank of America Credit Cards	MARRIOTT/TRAINING/G CRAMER	104-421-300-270	250.49
68663	5/31/2019	Business Card- Bank of America Credit Cards	DEPT SUPPLIES-CLEAN UP CHEM SPILLS	105-437-300-210	152.27
68663	5/31/2019	Business Card- Bank of America Credit Cards	DEPT SUPPLIES-SHOP TOOLS	104-433-300-210	260.72
68663	5/31/2019	Business Card- Bank of America Credit Cards	DEPT SUPPLIES-PARKS/ROUND ABOUT	104-412-300-210	32.65
68663	5/31/2019	Business Card- Bank of America Credit Cards	CRWA CONF-HOTEL FEES	105-437-300-270	69.10
68663	5/31/2019	Business Card- Bank of America Credit Cards	CRWA CONF-HOTEL FEES	120-435-300-270	17.10
68663	5/31/2019	Business Card- Bank of America Credit Cards	CRWA CONF-HOTEL FEES	120-435-300-270	17.10
68663	5/31/2019	Business Card- Bank of America Credit Cards	SS SHIRTS-CAPS	104-433-200-125	44.14
68663	5/31/2019	Business Card- Bank of America Credit Cards	SS SHIRTS-CAPS	104-412-200-125	22.07
68663	5/31/2019	Business Card- Bank of America Credit Cards	SS SHIRTS-CAPS	109-434-200-125	66.21
68663	5/31/2019	Business Card- Bank of America Credit Cards	SS SHIRTS-CAPS	105-437-200-125	132.43
68663	5/31/2019	Business Card- Bank of America Credit Cards	SS SHIRTS-CAPS	120-435-200-125	88.29
68663	5/31/2019	Business Card- Bank of America Credit Cards	SS SHIRTS-CAPS	104-431-200-125	22.07
68663	5/31/2019	Business Card- Bank of America Credit Cards	SUPPLIES FOR BURNHAM SMITH PARK RIBBON CUTTING (104-401-300-210	29.23
68663	5/31/2019	Business Card- Bank of America Credit Cards	SUPPLIES FOR BURNHAM SMITH PARK RIBBON CUTTING (104-401-300-210	19.83
68663	5/31/2019	Business Card- Bank of America Credit Cards	CODE ENFORCEMENT BROCHURE MASS MAILER SPANISH	104-406-300-197	936.50
68663	5/31/2019	Business Card- Bank of America Credit Cards	MATERIALS FOR BURN DOWN THE HOUSE PROGRAM 1500	104-406-300-198	562.26
68663	5/31/2019	Business Card- Bank of America Credit Cards	SUPPLIES FOR BURNHAM SMITH PARK RIBBON CUTTING (104-401-300-210	7.52
68663	5/31/2019	Business Card- Bank of America Credit Cards	CCAC CONF FOR MARLENE & JOSEPHINE	104-402-300-270	900.00
68663	5/31/2019	Business Card- Bank of America Credit Cards	KC FIRE COPY OF REPORT	104-402-300-271	8.20
68663	5/31/2019	Business Card- Bank of America Credit Cards	OFFICE SUPPLIES RETURNED	104-421-300-150	-11.02
68663	5/31/2019	Business Card- Bank of America Credit Cards	SILLWORKS/COMP HARD DRIVES	104-421-300-181	189.31

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68663	5/31/2019	Business Card- Bank of America Credit Cards	HAMPTON INN/TRAINING/M ALLRED	104-421-300-270	535.50
68663	5/31/2019	Business Card- Bank of America Credit Cards	AMAZON/ ANIMAL CARRIERS	104-421-300-203	4.00
68663	5/31/2019	Business Card- Bank of America Credit Cards	AMAZON/ JAIL CLEANING SUPPLIES	104-421-300-148	64.62
68663	5/31/2019	Business Card- Bank of America Credit Cards	AMAZON/ PHONE ITEMS	104-421-300-210	55.47
68663	5/31/2019	Business Card- Bank of America Credit Cards	SIG SAUR/TRAINING/T AUGUSTUS	104-421-300-270	664.00
68663	5/31/2019	Business Card- Bank of America Credit Cards	PAYPAL/TRAINING/CHEE, MCALSTER	104-421-300-270	650.00
68663	5/31/2019	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-210	14.06
68663	5/31/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	14.37
68663	5/31/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	32.46
68663	5/31/2019	Business Card- Bank of America Credit Cards	EVIDENT/EVIDENCE SUPPLIES	104-432-300-210	95.67
68663	5/31/2019	Business Card- Bank of America Credit Cards	AMAZON/ OFFICE SUPPLIES	104-432-300-150	32.46
68663	5/31/2019	Business Card- Bank of America Credit Cards	AMAZON/ OFFICE SUPPLIES	104-421-300-150	30.30
68663	5/31/2019	Business Card- Bank of America Credit Cards	LAKE NATOMA INN/TRAINING/PADAMA	330-429-300-270	320.70
68663	5/31/2019	Business Card- Bank of America Credit Cards	PIRATE PIZZA/PAL SOFTBALL PARTY	331-425-300-210	139.25
68663	5/31/2019	Business Card- Bank of America Credit Cards	PIRATE PIZZA/PAL SOFTBALL PARTY	331-425-300-210	50.00
68663	5/31/2019	Business Card- Bank of America Credit Cards	AMAZON/LIVESCAN PRINTER PART	104-421-300-181	214.97
68663	5/31/2019	Business Card- Bank of America Credit Cards	DASH/GLOVES	104-421-300-148	210.76
68663	5/31/2019	Business Card- Bank of America Credit Cards	SMART & FINAL /CONST LUNCHEON SUPPLIES	104-421-300-210	75.70
68663	5/31/2019	Business Card- Bank of America Credit Cards	INTERNATIONAL TRANSACTION FEE	104-421-300-181	5.68
68663	5/31/2019	Business Card- Bank of America Credit Cards	NEW GRILL PD/PAL	104-421-300-210	508.77
68663	5/31/2019	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
68663	5/31/2019	Business Card- Bank of America Credit Cards	SHOP: HOSE REEL	104-433-300-210	235.11
68663	5/31/2019	Business Card- Bank of America Credit Cards	WTP: BACKPAC SPRAYER	105-437-300-210	291.59
68663	5/31/2019	Business Card- Bank of America Credit Cards	WTP: EQUIP MAINT & REPAIR	105-437-300-140	22.76
68663	5/31/2019	Business Card- Bank of America Credit Cards	BLDGS: RECHARGABLE SPOTLIGHT	104-432-300-210	19.99
68663	5/31/2019	Business Card- Bank of America Credit Cards	DOG PARK: WASTE STATION/SIGNS	104-412-300-210	876.00
68663	5/31/2019	Business Card- Bank of America Credit Cards	DOG PARK: SIGN	104-412-300-210	30.86
68663	5/31/2019	Business Card- Bank of America Credit Cards	POOL SLIDE: CLEANER & WAX	138-419-300-206	161.22
68663	5/31/2019	Business Card- Bank of America Credit Cards	WTP: CAUSTIC CONT PROJECT	105-437-500-540	178.90
68663	5/31/2019	Business Card- Bank of America Credit Cards	STREETS: PROTECTIO PLAN -DEWALT COMBO	109-434-300-210	44.99
68663	5/31/2019	Business Card- Bank of America Credit Cards	STREETS: DEWALT 20V MAX COMBO KIT	109-434-300-210	291.19
68663	5/31/2019	Business Card- Bank of America Credit Cards	WTP: EQUIP MAINT & REPAIR	105-437-300-140	22.76
68664	5/31/2019	Cannon Financial Services, Inc.	INVOICE SHORT PAID	104-432-300-180	40.00
68664	5/31/2019	Cannon Financial Services, Inc.	CONTRACT & INS CHARGE 6/1/19	104-432-300-180	736.03
68665	5/31/2019	Chemical Waste Management Inc	WTP: SLUDGE REMOVAL /BIN FEE	105-437-300-193	117,765.95
68665	5/31/2019	Chemical Waste Management Inc	WWTP: SLUDGE REMOVAL /BIN FEE	120-435-300-193	39,255.32
68666	5/31/2019	City of Corcoran	CALENDER	104-405-300-150	28.39
68666	5/31/2019	City of Corcoran	PER ACADEMY: MILEAGE REIMB.	104-405-300-270	26.40
68667	5/31/2019	Corcoran High School	PAL SCHOLARSHIPS 2-\$1,500.00 AND 2-\$750.00	331-425-300-200	4,500.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68668	5/31/2019	Creative Forms & Concepts	A/P LASER CHECKS W/SHIPPING	104-405-300-150	666.99
68669	5/31/2019	Frontier Communications	ACCT#5599922243060408-5	104-432-300-220	324.17
68670	5/31/2019	Frontier Communications	ACCT#5599921265091718-5	120-435-300-220	62.87
68671	5/31/2019	Galindo Farms Discing	BOARDED UP SSB PROP 1901 PATTERSON	104-406-300-198	1,220.00
68671	5/31/2019	Galindo Farms Discing	BOARDED UP SSB PROP 1914 ESTES	301-430-300-200	53.50
68672	5/31/2019	Gary V. Burrows Inc.	FUEL STATEMENT	104-421-300-250	1,137.05
68672	5/31/2019	Gary V. Burrows Inc.	FUEL STATEMENT	104-431-300-250	80.62
68672	5/31/2019	Gary V. Burrows Inc.	FUEL STATEMENT	104-433-300-250	133.15
68672	5/31/2019	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	597.68
68672	5/31/2019	Gary V. Burrows Inc.	FUEL STATEMENT	112-438-300-250	93.41
68672	5/31/2019	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	591.10
68672	5/31/2019	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	402.17
68673	5/31/2019	HCD	FEE RE TRANSFER OF MOBILE HOME REG FROM 429 JAME	301-430-300-200	72.00
68674	5/31/2019	High Desert Wireless Broadband	MONTHLY CONTRACT APRIL 2019	104-432-300-201	6,722.50
68675	5/31/2019	Hinderliter, deLJames & Assoc	CONTRACT SVC-TRANS TAX 2Q	104-405-300-200	450.00
68675	5/31/2019	Hinderliter, deLJames & Assoc	AUDIT SVCS	104-405-300-200	326.38
68676	5/31/2019	Kings County Clerk	FULL RECONVEYANCE 2001 NILES	301-430-300-200	8.00
68676	5/31/2019	Kings County Clerk	FULL RECONVEYANCE 1520 JOSEPHINE	301-430-300-200	8.00
68677	5/31/2019	Kings Waste & Recycling	GREEN WASTE: 277.72 UTS/TON	112-436-300-192	11,122.80
68677	5/31/2019	Kings Waste & Recycling	BLUE CANS: 19.08 UTS/TON	112-436-300-192	214.66
68677	5/31/2019	Kings Waste & Recycling	MIS COMM 271.73 UTS/TON-CLEAN UP	112-436-300-192	13,789.28
68678	5/31/2019	Mail Finance	FOLDING & POSTAGE MACHINE @ CITY HALL: 6/6-9/9/19	104-432-300-180	994.45
68678	5/31/2019	Mail Finance	POSTAGE MACHINE @ PD: 6/6-9/9/19	104-432-300-180	208.17
68679	5/31/2019	Manuel Zapata Tree Service	CIVIC PARK TREE TRIMMING & SHAPING -PALM TREES	104-412-300-200	2,500.00
68680	5/31/2019	Miguel Meneses	YARD SVC: APPERON -MARCH & MAY 2019	111-601-300-202	240.00
68680	5/31/2019	Miguel Meneses	YARD SVC: S6 1/ & ORANGE- MAY 2019	111-601-300-202	120.00
68680	5/31/2019	Miguel Meneses	YARD SVC: SUNRISE VILLA MAY 2019	111-601-300-202	200.00
68681	5/31/2019	MYbark Co. Inc.	BURNHAM SMITH PARK: WOOD CHIPS	104-412-300-200	1,051.38
68682	5/31/2019	NEOPOST	ACCT#7900044080625223-POSTAGE MACHINE @ CITY HALL	104-432-300-152	1,600.00
68683	5/31/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	37.58
68683	5/31/2019	Office Depot	OFFICE SUPPLIES	104-406-300-210	15.41
68683	5/31/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	10.81
68684	5/31/2019	PG&E	ACCT#99497000756-9	111-601-300-240	10.51
68684	5/31/2019	PG&E	ACCT#99497000756-9	145-410-300-240	725.62
68684	5/31/2019	PG&E	ACCT#99497000756-9	138-419-300-206	2,986.11
68684	5/31/2019	PG&E	ACCT#99497000756-9	104-412-300-240	679.91
68684	5/31/2019	PG&E	ACCT#99497000756-9	104-432-300-240	5,651.04
68684	5/31/2019	PG&E	ACCT#99497000756-9	104-432-320-240	113.23
68684	5/31/2019	PG&E	ACCT#99497000756-9	109-434-300-240	254.56

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68684	5/31/2019	PG&E	ACCT#99497000756-9	120-435-300-240	20,091.86
68684	5/31/2019	PG&E	ACCT#99497000756-9	121-439-300-240	724.34
68684	5/31/2019	PG&E	ACCT#99497000756-9	105-437-300-240	49,813.98
68684	5/31/2019	PG&E	ACCT#99497000756-9	111-601-300-240	9.53
68684	5/31/2019	PG&E	ACCT#99497000756-9	145-410-300-240	961.96
68684	5/31/2019	PG&E	ACCT#99497000756-9	138-419-300-206	4,003.02
68684	5/31/2019	PG&E	ACCT#99497000756-9	104-412-300-240	914.01
68684	5/31/2019	PG&E	ACCT#99497000756-9	104-432-300-240	7,177.57
68684	5/31/2019	PG&E	ACCT#99497000756-9	104-432-320-240	199.87
68684	5/31/2019	PG&E	ACCT#99497000756-9	109-434-300-240	365.35
68684	5/31/2019	PG&E	ACCT#99497000756-9	120-435-300-240	22,152.81
68684	5/31/2019	PG&E	ACCT#99497000756-9	121-439-300-240	909.39
68684	5/31/2019	PG&E	ACCT#99497000756-9	105-437-300-240	82,643.48
68685	5/31/2019	PG&E	ACCT#5304135173-4	111-601-300-240	72.98
68685	5/31/2019	PG&E	ACCT#5304135173-4	111-603-300-240	3.66
68685	5/31/2019	PG&E	ACCT#5304135173-4	111-604-300-240	92.69
68685	5/31/2019	PG&E	ACCT#5304135173-4	104-412-300-240	13.95
68685	5/31/2019	PG&E	ACCT#5304135173-4	109-434-300-240	4,603.87
68686	5/31/2019	PG&E	ACCT#3357250173-3	104-000-120-022	475.59
68687	5/31/2019	PG&E	ACCT#86707342837	301-430-300-316	63.29
68688	5/31/2019	PG&E	ACCT#1056173633-0	301-430-300-316	42.45
68689	5/31/2019	PG&E	ACCT#8330898526-2	301-430-300-316	15.52
68690	5/31/2019	Reliable Status Towing	TOW VEH @ 2724 SHERMAN AVE.	104-406-300-194	94.62
68690	5/31/2019	Reliable Status Towing	TOW VEH @ 1012 BADNUM	104-406-300-194	60.00
68690	5/31/2019	Reliable Status Towing	TOW VEH @ 2724 SHERMAN AVE.	104-406-300-194	60.00
68690	5/31/2019	Reliable Status Towing	TOW VEH @ 617 ESTES	104-406-300-194	60.00
68690	5/31/2019	Reliable Status Towing	TOW VEH @ 2724 SHERMAN AVE.	104-406-300-194	60.00
68690	5/31/2019	Reliable Status Towing	TOW VEH @ 446 6 1/2 AVE. CORCORAN	104-406-300-194	60.00
68691	5/31/2019	Sandra Pineda	SPRINGBROOK CONF 6/12-15/19 PER DIEM	104-405-300-270	135.59
68692	5/31/2019	SHI International Corp.	BARACUDA SERVER UPDATE	104-432-300-210	2,295.86
68692	5/31/2019	SHI International Corp.	BARACUDA SERVER UPDATE	105-437-300-210	2,295.86
68692	5/31/2019	SHI International Corp.	BARACUDA SERVER UPDATE	112-436-300-210	1,837.48
68692	5/31/2019	SHI International Corp.	BARACUDA SERVER UPDATE	120-435-300-210	1,837.48
68692	5/31/2019	SHI International Corp.	BARACUDA SERVER UPDATE	121-439-300-210	459.37
68692	5/31/2019	SHI International Corp.	BARACUDA SERVER UPDATE	145-410-300-210	459.37
68693	5/31/2019	The Gas Company	ACCT#20001594009	104-432-300-242	23.92
68694	5/31/2019	The Gas Company	ACCT#11484795064	138-419-300-206	438.59
68695	5/31/2019	The Gas Company	ACCT#17151733304	301-430-300-316	17.47
68696	5/31/2019	The Gas Company	ACCT#12323194965	301-430-300-316	4.77

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68697	5/31/2019	The Gas Company	ACCT#06981596833	104-432-300-242	23.58
68698	5/31/2019	The Gas Company	ACCT#00891595001	104-432-300-242	71.05
68699	5/31/2019	The Gas Company	ACCT#00888349024	145-410-300-242	21.51
68700	5/31/2019	TSA Consulting Group, Inc.	APRIL 2019 SVCS FEE FOR 401A PLAN ADMIN	104-405-300-200	50.00
68701	5/31/2019	Tule Trash Company	DUMP FEE -PRISON#1	112-436-300-192	963.80
68701	5/31/2019	Tule Trash Company	PULL FEE -PRISON#1	112-436-300-200	1,960.00
68701	5/31/2019	Tule Trash Company	DUMP FEE-PRISON#2	112-436-300-192	864.20
68701	5/31/2019	Tule Trash Company	PULL FEE-PRISON#2	112-436-300-200	1,470.00
68701	5/31/2019	Tule Trash Company	PULL FEE-750 N AVE. CITY YRD-EMER AID 2607 E WHITLEY	112-436-300-200	720.00
68701	5/31/2019	Tule Trash Company	DUMP FEE-750 N AVE. CITY YRD-EMER AID 2607 E WHITLEY	112-436-300-192	247.50
68702	5/31/2019	Tule Trash Company	CONTRACT	112-436-300-200	129,583.08
68702	5/31/2019	Tule Trash Company	FRANCHISE FEES 7.5%	104-000-316-024	-13,100.53
68702	5/31/2019	Tule Trash Company	FRANCHISE FEES/ ROLL OFF/ APRIL2019	112-436-316-023	-2,118.64
68703	5/31/2019	USPS	POSTAGE FOR BILLING	104-405-300-150	3,500.00
68704	5/31/2019	WEX BANK	FUEL STATEMENT	104-406-300-250	213.75
68704	5/31/2019	WEX BANK	FUEL STATEMENT	145-410-300-250	2,311.96
68704	5/31/2019	WEX BANK	FUEL STATEMENT	104-412-300-250	1,337.34
68704	5/31/2019	WEX BANK	FUEL STATEMENT	104-421-300-250	4,535.01
68704	5/31/2019	WEX BANK	FUEL STATEMENT	104-431-300-250	226.38
68704	5/31/2019	WEX BANK	FUEL STATEMENT	109-434-300-250	111.47
68704	5/31/2019	WEX BANK	FUEL STATEMENT	120-435-300-250	1,308.00
68704	5/31/2019	WEX BANK	FUEL STATEMENT	105-437-300-250	2,354.76
Warrant Total:					571,305.85

#2

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 06/06/2019 - 4:35PM
 Warrant Request Date: 6/11/2019
 DAC Fund:

Batch: 00501.06.2019 - 06/11/19 Wrnt Rgstr FY19

Line	Claimant	Voucher No.	Amount
1	661 Communications	000068705	246.36
2	Accela, Inc.	000068706	2,277.00
3	Auto Zone, Inc.	000068707	3,734.87
4	Az Auto Parts	000068708	1,872.84
5	BC Laboratories, Inc	000068709	130.00
6	Best Deal Food Co Inc.	000068710	36.07
7	Bronco Trailer #2	000068711	10,398.64
8	C. A. Reding Company, Inc	000068712	43.01
9	Caves & Associates	000068713	722.28
10	CDW-Government, Inc	000068714	42.34
11	Central Valley Lawn Care	000068715	350.00
12	Central Valley Sweeping LLC	000068716	4,750.00
13	City of Avenal	000068717	4,236.38
14	City of Corcoran	000068718	393.70
15	COBAN Technologies	000068719	1,502.05
16	Corcoran Publishing Company	000068720	140.00
17	Data Ticket Inc	000068721	200.00
18	Direct Distributing, Inc.	000068722	14.99
19	Empire Supply Co., Inc	000068723	906.18
20	Eric Boyett	000068724	150.00
21	Farley Law Firm	000068725	6,437.00
22	Felder Communications	000068726	822.16
23	Ferguson Enterprises, Inc	000068727	1,057.91
24	Galindo Farms Discing	000068728	2,216.50
25	HUB International	000068729	1,139.40
26	JP Morgan Chase Bank NA	000000000	414.56
27	Juliana Esteves	000068730	42.00
28	Keenan & Associates	000068731	428.00
29	Lehigh Hanson	000068732	277.50
30	Lisa Jones	000068733	134.99
31	Lord's Uniform	000068734	44.88
32	Nichols Consulting	000068735	1,177.00
33	Oliver Whitaker Co.	000068736	277.75
34	PG&E	000068740	170.62
35	PG&E	000068741	10.51
36	PG&E	000068739	10.54
37	PG&E	000068742	649.52
38	PG&E	000068737	10.51
39	PG&E	000068738	10.51
40	Proclean Supply	000068743	966.83
41	Raymond Lerma	000068744	58.86
42	Richard Adams	000068745	150.00
43	Richard's Chevrolet	000068746	133.11
44	RMA GeoScience	000068747	3,773.50
45	Robert Estorga	000068748	200.00
46	Sun Ridge Systems, Inc	000068749	23,266.00

Page Total: \$76,026.87

Line	Claimant	Voucher No.	Amount
47	TETER -Architects Engineers Connected	000068750	3,875.00
48	Tires 4 Less	000068751	2,298.00
49	Tulare County Jail-Industries Engraving Program	000068752	85.34
50	Turnupsoed Electric Svc Inc	000068753	535.00
51	Univar USA Inc	000068754	11,969.90
52	unWired Broadband	000068755	199.95
53	Vanir Construction Management, Inc.	000068756	13,124.84
54	Verizon Wireless	000068757	2,395.61
55	Vulcan Materials Company	000068758	321.85
56	Waxie Sanitary Supply	000068759	31.86
57	Zumar Industries, Inc	000068760	1,234.13
			\$36,071.48
Page Total:			
			\$112,098.35
Grand Total:			

Accounts Payable Voucher Approval List



User: spineda
 Printed: 06/06/2019 - 4:36PM
 Batch: 00501.06.2019 - 06/11/19 Wmt Regstr FY19

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68705	6/11/2019	661 Communications	UNIT ANTENA ITEMS/ UNIT#255 & 256	114-414-300-210	246.36
68706	6/11/2019	Accela, Inc.	APRIL 2019 UTILITY ONLINE PAYMENT	105-437-300-200	550.00
68706	6/11/2019	Accela, Inc.	APRIL 2019 UTILITY ONLINE PAYMENT	112-436-300-200	275.00
68706	6/11/2019	Accela, Inc.	APRIL 2019 UTILITY ONLINE PAYMENT	120-435-300-200	165.00
68706	6/11/2019	Accela, Inc.	APRIL 2019 UTILITY ONLINE PAYMENT	121-439-300-200	110.00
68706	6/11/2019	Accela, Inc.	MAY 2019 UTILITY ONLINE PAYMENT	105-437-300-200	588.50
68706	6/11/2019	Accela, Inc.	MAY 2019 UTILITY ONLINE PAYMENT	112-436-300-200	294.25
68706	6/11/2019	Accela, Inc.	MAY 2019 UTILITY ONLINE PAYMENT	120-435-300-200	176.55
68706	6/11/2019	Accela, Inc.	MAY 2019 UTILITY ONLINE PAYMENT	121-439-300-200	117.70
68707	6/11/2019	Auto Zone, Inc.	OIL STOCK	105-437-300-260	192.32
68707	6/11/2019	Auto Zone, Inc.	MOTOR OIL	120-435-300-260	116.53
68707	6/11/2019	Auto Zone, Inc.	VEH REPAIR PARTS/PD UNITS	104-421-300-260	388.41
68707	6/11/2019	Auto Zone, Inc.	VEH REPAIR PARTS/PD UNITS	104-421-300-260	114.63
68707	6/11/2019	Auto Zone, Inc.	BRAKES/PARTS CLEANER	104-433-300-210	51.71
68707	6/11/2019	Auto Zone, Inc.	VEHICLE REPAIR PARTS/PD	104-421-300-260	30.30
68707	6/11/2019	Auto Zone, Inc.	BATTERY FOR PRIUS	104-401-300-210	170.94
68707	6/11/2019	Auto Zone, Inc.	AIR FILTER/OIL FILTER/UNIT#146	109-434-300-260	4.32
68707	6/11/2019	Auto Zone, Inc.	AIR FILTER/OIL FILTER/UNIT#146	104-412-300-260	4.32
68707	6/11/2019	Auto Zone, Inc.	VEHICLE REPAIR PARTS/UNT#224	104-421-300-260	72.51
68707	6/11/2019	Auto Zone, Inc.	VEHICLE REPAIR PARTS/UNT#228	104-421-300-260	30.50
68707	6/11/2019	Auto Zone, Inc.	FUEL LINE/HOSE CLAMPS/HOSES	105-437-300-260	12.30
68707	6/11/2019	Auto Zone, Inc.	CREDIT*BRAKE PADS UNIT#146	109-434-300-260	-17.97
68707	6/11/2019	Auto Zone, Inc.	CREDIT-BRAKE PADS UNIT#146	104-412-300-260	-17.97
68707	6/11/2019	Auto Zone, Inc.	BUS 215 COPPER PARK PLUG	145-410-300-260	41.02
68707	6/11/2019	Auto Zone, Inc.	BALANCER PULLER UNIT#147	105-437-300-260	81.19
68707	6/11/2019	Auto Zone, Inc.	CREDIT: BALANCER PULLER UNIT#147	105-437-300-260	-81.19
68707	6/11/2019	Auto Zone, Inc.	SEAL UNIT#152	109-434-300-260	2.15
68707	6/11/2019	Auto Zone, Inc.	CREDIT	109-434-300-260	-2.15
68707	6/11/2019	Auto Zone, Inc.	DIESEL EXHAUST FLUID PRIUS	104-401-300-210	135.30
68707	6/11/2019	Auto Zone, Inc.	BUS 215 IGNITION COIL	145-410-300-260	43.29
68707	6/11/2019	Auto Zone, Inc.	VEHICLE REPAIR PARTS/UNT#191	104-421-300-260	9.14

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68707	6/11/2019	Auto Zone, Inc.	MOTOR OIL	120-435-300-210	33.74
68707	6/11/2019	Auto Zone, Inc.	DEPT SUPPLIES	120-435-300-210	35.02
68707	6/11/2019	Auto Zone, Inc.	AIR FILTER/OIL FILTER UNIT#250	105-437-300-260	13.65
68707	6/11/2019	Auto Zone, Inc.	AIR FILTER/OIL FILTER UNIT#203	104-412-300-260	13.65
68707	6/11/2019	Auto Zone, Inc.	VEHICLE REPAIR PARTS/UNT#246	104-421-300-260	25.82
68707	6/11/2019	Auto Zone, Inc.	VEHICLE REPAIR PARTS/UNT#232	104-421-300-260	43.05
68707	6/11/2019	Auto Zone, Inc.	VEHICLE REPAIR PARTS/UNT#254	104-421-300-260	119.06
68707	6/11/2019	Auto Zone, Inc.	VEHICLE REPAIR PARTS/UNT#197	104-421-300-260	132.04
68707	6/11/2019	Auto Zone, Inc.	VEHICLE REPAIR PARTS/PD CAPRICE	104-421-300-260	31.15
68707	6/11/2019	Auto Zone, Inc.	VEHICLE REPAIR PARTS/UNT#254	104-421-300-260	141.71
68707	6/11/2019	Auto Zone, Inc.	VEH REPAIR PARTS/STOCK FOR CARPICE UNITS	104-421-300-260	77.88
68707	6/11/2019	Auto Zone, Inc.	STOCK-AUTO OIL-WTP	105-437-300-260	199.53
68707	6/11/2019	Auto Zone, Inc.	STOCK: DEPT SUPPLIES-SHOP	104-433-300-210	39.75
68707	6/11/2019	Auto Zone, Inc.	STOCK AUTO OIL WWTP	120-435-300-260	158.02
68707	6/11/2019	Auto Zone, Inc.	VEHICLE REPAIR /OIL/ CHEVY UNITS	104-421-300-260	349.56
68707	6/11/2019	Auto Zone, Inc.	VEHICLE REPAIR /OIL/FORD UNITS	104-421-300-260	233.04
68707	6/11/2019	Auto Zone, Inc.	CONTROLLER ARM/ BRAKE PADS UNIT#150	104-412-300-260	132.65
68707	6/11/2019	Auto Zone, Inc.	DEPT SUPPLIES	120-435-300-210	10.55
68707	6/11/2019	Auto Zone, Inc.	BRAKE FLUID/WHEEL CYLINDER UNIT#146	109-434-300-260	11.09
68707	6/11/2019	Auto Zone, Inc.	BRAKE FLUID/WHEEL CYLINDER UNIT#146	104-412-300-260	11.09
68707	6/11/2019	Auto Zone, Inc.	WHEEL CYLINDER UNIT#146	109-434-300-260	5.12
68707	6/11/2019	Auto Zone, Inc.	WHEEL CYLINDER UNIT#146	104-412-300-260	5.11
68707	6/11/2019	Auto Zone, Inc.	EQUIP MAINT & REPAIR-BATTERY	105-437-300-140	188.68
68707	6/11/2019	Auto Zone, Inc.	EQUIP MAINT& REPAIR-BATTERY	105-437-300-140	141.57
68707	6/11/2019	Auto Zone, Inc.	CREDIT EQUIP MAINT & REPAIR-BATTERY	105-437-300-140	-60.00
68707	6/11/2019	Auto Zone, Inc.	CREDIT EQUIP MAINT & REPAIR	105-437-300-140	-5.94
68707	6/11/2019	Auto Zone, Inc.	OW-20 MOTOR OIL FOR PRIUS	104-401-300-210	27.05
68707	6/11/2019	Auto Zone, Inc.	BUS 167 DURALAST GOLD BREAK PADS	145-410-300-260	82.25
68707	6/11/2019	Auto Zone, Inc.	BUS BATTERY	145-410-300-260	162.38
68708	6/11/2019	Az Auto Parts	W-D 40	105-437-300-210	47.54
68708	6/11/2019	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	58.36
68708	6/11/2019	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	58.36
68708	6/11/2019	Az Auto Parts	MAINT PARTS UNIT#197	104-421-300-260	172.64
68708	6/11/2019	Az Auto Parts	STARTER RELAY UNIT#102	109-434-300-260	28.19
68708	6/11/2019	Az Auto Parts	STARTER RELAY UNIT#102	109-434-300-260	28.19
68708	6/11/2019	Az Auto Parts	WELDING TRAILER	104-433-300-140	11.47
68708	6/11/2019	Az Auto Parts	EQUIP REPAIR & MAINT	104-412-300-140	5.19
68708	6/11/2019	Az Auto Parts	DEPT SUPPLIES	104-412-300-210	5.19
68708	6/11/2019	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	680.29

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68708	6/11/2019	Az Auto Parts	SHOP TOOLS	104-433-300-210	680.29
68708	6/11/2019	Az Auto Parts	OIL FILTER/AIR FILTER UNIT#193	104-431-300-260	17.13
68709	6/11/2019	BC Laboratories, Inc	MONTHLY ARSENIC TESTING	120-435-300-200	130.00
68710	6/11/2019	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	12.73
68710	6/11/2019	Best Deal Food Co Inc.	DEPT SUPPLIES	105-437-300-210	6.24
68710	6/11/2019	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	17.10
68711	6/11/2019	Bronco Trailer #2	CARGO EXPRESS TRAILER-PARKS DEPT.	104-412-500-540	10,398.64
68712	6/11/2019	C. A. Reding Company, Inc	COPIER LEASE-DEPOT	145-410-300-180	43.01
68713	6/11/2019	Caves & Associates	NEGOTIATIONS FOR JUNE 2019 & MILEAGE	104-402-300-200	722.28
68714	6/11/2019	CDW-Government, Inc	STARTECH 10FT DISPLAY/PORT /SRN COMP-FINANCE-ORIG	104-405-300-150	4.39
68714	6/11/2019	CDW-Government, Inc	PRINTER FOR UTILITY PAYMENTS-ORIGINAL INV SHRTPD	105-437-300-200	9.49
68714	6/11/2019	CDW-Government, Inc	PRINTER FOR UTILITY PAYMENTS-ORIGINAL INV SHRTPD	120-435-300-200	9.49
68714	6/11/2019	CDW-Government, Inc	PRINTER FOR UTILITY PAYMENTS-ORIGINAL INV SHRTPD	121-439-300-200	9.49
68714	6/11/2019	CDW-Government, Inc	PRINTER FOR UTILITY PAYMENTS-ORIGINAL INV SHRTPD	112-436-300-200	9.48
68715	6/11/2019	Central Valley Lawn Care	LANDSCAPE SVC PHEASANT RIDGE	111-602-300-202	350.00
68716	6/11/2019	Central Valley Sweeping LLC	STREET SWEEPING: MAY 2019	112-438-300-200	1,583.34
68716	6/11/2019	Central Valley Sweeping LLC	STREET SWEEPING: MAY 2019	109-434-300-200	1,583.33
68716	6/11/2019	Central Valley Sweeping LLC	STREET SWEEPING: MAY 2019	121-439-300-200	1,583.33
68717	6/11/2019	City of Avenal	AC AVC AGREEMENT AVENAL CORCORAN APRIL 2019	104-421-300-203	4,236.38
68718	6/11/2019	City of Corcoran	2410 BELL SVC	301-430-300-316	101.85
68718	6/11/2019	City of Corcoran	1116 SHERMAN SVC	301-430-300-316	119.42
68718	6/11/2019	City of Corcoran	24424 6 1/4 AVE.	301-430-300-316	55.65
68718	6/11/2019	City of Corcoran	429 JAMES SVC	301-430-300-316	57.46
68718	6/11/2019	City of Corcoran	418 BENRUS SVC	301-430-300-316	59.32
68719	6/11/2019	COBAN Technologies	COBAN MAINT RENEWAL 7/1/18-6/30/20	104-421-300-140	1,502.05
68720	6/11/2019	Corcoran Publishing Company	PHN RE CUP 19-01 FOR 1727 DAIRY & TPM FOR 2731 OLYMP	104-406-300-156	140.00
68721	6/11/2019	Data Ticket Inc	CODE ENFORC CITATION PROCESSING APRIL 2019	104-406-300-200	200.00
68722	6/11/2019	Direct Distributing, Inc.	EQUIP MAINT & REPAIR -SUPPLIES	105-437-300-140	14.99
68723	6/11/2019	Empire Supply Co., Inc	FILTERS	104-432-300-210	906.18
68724	6/11/2019	Eric Boyett	BOOTS REIMB-E BOYETT	105-437-200-125	150.00
68725	6/11/2019	Farley Law Firm	LEGAL EXPS FOR APRIL 2019	104-403-300-200	4,467.00
68725	6/11/2019	Farley Law Firm	LEGAL EXPS FOR 1914 ESTES	104-403-300-200	135.00
68725	6/11/2019	Farley Law Firm	LEGAL EXPS FOR 429 JAMES	104-403-300-200	1,572.50
68725	6/11/2019	Farley Law Firm	LEGAL EXPS FOR 24434 6 1/4 AVE.	104-403-300-200	262.50
68726	6/11/2019	Felder Communications	PD RADIO EQUIPT	104-421-300-141	822.16
68727	6/11/2019	Ferguson Enterprises, Inc	DEPT SUPPLIES-METER	105-437-300-210	1,057.91
68728	6/11/2019	Galindo Farms Discing	BOARDED UP PROP 2029 NORTH AVE.	104-406-300-198	538.50
68728	6/11/2019	Galindo Farms Discing	LAWN MAINT 2410 BELL	301-430-300-200	65.00
68728	6/11/2019	Galindo Farms Discing	REPAIR ON PROPERTY ON 1914 ESTES, CORCORAN	301-430-300-200	1,613.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68729	6/11/2019	HUB International	CERT LIABILITY SPRING FEST 5/18/19	104-000-362-085	1,139.40
0	6/11/2019	JP Morgan Chase Bank NA	SPRINGBROOK CONF06/13-14/19 -ROUND TRIP AIRLINE FLI	104-405-300-270	414.56
68730	6/11/2019	Juliana Esteves	REIMBURSEMENT FOR LIVE SCAN	104-421-300-200	42.00
68731	6/11/2019	Keenan & Associates	MARCH 2019 PYMT PLAN#COMCARE0001-PACE M SPAIN	104-402-200-120	428.00
68732	6/11/2019	Lehigh Hanson	STREETS-HOT MIX	109-434-300-213	277.50
68733	6/11/2019	Lisa Jones	UNIFORMS-SHOES REIMB.	145-410-200-125	134.99
68734	6/11/2019	Lord's Uniform	CADET UNIFORM ITEMS-K BOLLAND	104-421-300-230	44.88
68735	6/11/2019	Nichols Consulting	SB90 STATE MANDATED COST CLAIM	104-405-300-200	1,177.00
68736	6/11/2019	Oliver Whitaker Co.	BUS 170 STARTER FOR CUMMINS	145-410-300-260	277.75
68737	6/11/2019	PG&E	ACCT#8465964727-9	301-430-300-316	10.51
68738	6/11/2019	PG&E	ACCT#5188607767-9	301-430-300-316	10.51
68739	6/11/2019	PG&E	ACCT#1722354481-2	301-430-300-316	10.54
68740	6/11/2019	PG&E	ACCT#0264009458-3	120-435-300-240	170.62
68741	6/11/2019	PG&E	ACCT#8846471595-7	301-430-300-316	10.51
68742	6/11/2019	PG&E	ACCT#2777783766-0	105-437-300-240	649.52
68743	6/11/2019	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	783.13
68743	6/11/2019	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210	51.85
68743	6/11/2019	Proclean Supply	JANITORIAL SUPPLIES	120-435-300-210	51.85
68744	6/11/2019	Raymond Lerma	SIVAPCD SPEC SELECTION MTG 5/29/19	104-401-300-270	58.86
68745	6/11/2019	Richard Adams	BOOTS REIMB-RICK ADAMS	104-433-200-125	150.00
68746	6/11/2019	Richard's Chevrolet	SPARE KEY FOR UNIT#205	120-435-300-260	133.11
68747	6/11/2019	RMA GeoScience	ENGINEERING ANALYSIS/NEW PD 4/1-28/19	315-421-300-200	3,773.50
68748	6/11/2019	Robert Estorga	VETS HALL USE 6/1/19-DEPOSIT REFUND	104-000-362-085	200.00
68749	6/11/2019	Sun Ridge Systems, Inc	RIMS-ANNUAL SUPPORT DATES: 08/5/18-08/4/19	104-421-300-181	23,266.00
68750	6/11/2019	TETER -Architects Engineers Connected	NEW POLICE HQ 17-10388	315-421-300-200	3,875.00
68751	6/11/2019	Tires 4 Less	TIRE REPLCE-UNIT#208 VAC TRUCK	120-435-300-260	2,258.00
68752	6/11/2019	Tulare County Jail-Industries Engraving Program	PD ACRYLIC/PHILLIPS	104-421-300-210	31.68
68752	6/11/2019	Tulare County Jail-Industries Engraving Program	PD ACRYLIC/GIBSON	104-421-300-210	53.66
68753	6/11/2019	Turnupseed Electric Svc Inc	WWTP EFFLUENT PUMP 1 REPAIR	120-435-300-140	272.35
68753	6/11/2019	Turnupseed Electric Svc Inc	STA 13 BAINUM & LETTS -REPAIR	120-435-300-140	262.65
68754	6/11/2019	Univar USA Inc	SOD HYPO	105-437-300-219	950.95
68754	6/11/2019	Univar USA Inc	WWTP-CAUSTIC POTASH	120-435-300-219	10,387.28
68754	6/11/2019	Univar USA Inc	SOD HYPO	105-437-300-219	651.67
68755	6/11/2019	unWired Broadband	INTERNET SVC-WTP	105-437-300-220	199.95
68756	6/11/2019	Vanir Construction Management, Inc.	NEW POLICE HQ CONST. MANG.	315-421-300-200	13,124.84
68757	6/11/2019	Verizon Wireless	CELL SVC APR 16-MAY15 & MAR16-APR15 ACC672038320-0C	104-421-300-221	1,263.96
68757	6/11/2019	Verizon Wireless	CELL SVC APR 16-MAY15 & MAR16-APR15 ACC672038320-0C	104-421-300-221	1,131.65
68758	6/11/2019	Vulcan Materials Company	HOT MIX	109-434-300-213	321.85
68759	6/11/2019	Waxie Sanitary Supply	CLEANING SUPPLIES	104-432-300-210	31.86

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68760	6/11/2019	Zumar Industries, Inc	STREETS-SIGNS	109-434-300-214	705.01
68760	6/11/2019	Zumar Industries, Inc	STREETS-SIGNS	109-434-300-214	529.12
Warrant Total:					112,098.35

City of

CORCORAN

Police Department

FOUNDED 1914

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

June 4, 2019

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: SJV Air Pollution Control District Grant

RECOMMENDATION: (VV)

That council authorizes staff to accept the San Joaquin Valley Air Pollution Control District grant funding and authorize the purchase of zero/low emission vehicles.

DISCUSSION:

Several months ago we applied for grants through the San Joaquin Valley Air Pollution Control District. The grant applications were for three (3) Ford Fusion Plug-In Hybrid vehicles for use by CPD, Public Works and Community Development. The cost for these vehicles at the submission of this grant application was \$32,921.85.

On 6-4-19 we were notified that the grant application was approved. The grant covers a total of \$20,000 of the cost per vehicle. The remaining balance is paid by the grant recipient. The costs to the city will be just less than \$13,000 per vehicle for a total approximate cost of \$36,000.

BUDGET:

The PD share of cost for the vehicle will be paid from COPS funds, the Community Development share from their budget and Public Works from their budget (water, sewer and storm).

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: June 7, 2019

MEETING DATE: June 11, 2019

SUBJECT: Direction from Council on the closure of City Hall on Wednesday afternoons.

Recommendation:

Provide direction regarding the current practice of closing City Hall on Wednesday afternoons.

Discussion:

For several years, City Hall has closed on Wednesday afternoon at 12:00pm (noon). The decision to close city hall one afternoon each week was made following the drastic reduction in the number of employees at the city offices (13.5 employees to 7 employees) and the subsequent retirement of two 30+ year employees and the eventual training of the new employees to fill those positions. Additionally, the City upgraded its financial software thus requiring weekly training for the employees of the Finance Department.

As a result of the staffing changes, the four hour closure created a window of time for employees to complete critical tasks and to participate in needed training. Currently, city hall employees continue the practice of using Wednesday afternoons to work on those tasks that require uninterrupted blocks of time. Below is a partial list of activities performed during the Wednesday afternoon closure:

- Technical support and training for financial software and applications.
- Utility billings
- Input of meter reads and rereads
- Correspondence to residents regarding delinquent accounts
- Data entry for housing program
- Preparation of reports (refuse, water, housing, etc.)
- Business license renewals
- Code Enforcement actions
- Site plan review, administrative approvals, and other planning related activities

- Department meetings
- Offsite meetings

Budget Impact:

None

Attachments:

None

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: June 11, 2019
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- June 13, 2019 (Thursday) League of CA Cities General Membership Meeting – 6:00 PM, Hanford Fraternal Hall, 1015 N. 10th Ave. Hanford
- June 19-20 (Wednesday and Thursday) Mayors and Council Members Executive Forum, Newport Beach, CA.
- June 25, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- July 4, 2019 (Thursday) City Offices Closed - Observance of Independence Day
- July 9, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
1. Water treatment system study session – June 25 at 4:30 PM.
 2. Splash pad project
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
1. Staff Referral Items
- C. Committee Reports

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
05/14/19	Council asked Staff to provide update/information on the practice of closing City Hall on Wednesday afternoons.	In progress	City Manager
03/26/19	Council requested item on agenda to consider letter of support for Tachi gaming compact.	In progress	City Manager
03/26/19	Council discussed the idea of requiring angled parking in commercial development.	In progress	Community Development
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development
03/12/19	Kevin Tromborg, Community Development Director, provided a history and overview of Corcoran transit rates. Council will consider proposed rate changes at a future meeting with subsequent public hearings scheduled if rates are to be changed.	In progress	Community Development
10/09/18	Request by City Council to review transit revenues and rates.		
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	