

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

**Veteran's Memorial Building
1000 Van Dorsten Ave
Corcoran, CA 93212**

***Tuesday, January 9, 2024
5:30 P.M***

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION (Verbal and Written)

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

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

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

2. **CONSENT CALENDAR (VV)**

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

- 2-A. Approval of minutes for the meeting of the City Council on December 12, 2023.
- 2-B. Authorization to read ordinances and resolutions by title only.

3. **APPROPRIATIONS**

- 3-A. Approval of Warrant Register dated December 26, 2023, and January 9, 2024. *(Pineda) (VV)*

4. **PRESENTATIONS** -None

5. **PUBLIC HEARING** -None

6. **STAFF REPORTS** -None

7. **MATTERS FOR MAYOR AND COUNCIL**

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

8. **CLOSED SESSION**

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

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

- Consider public employee performance evaluation for the position of:
_____ City Manager _____

9. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on January 5, 2024.



Marlene Spain, City Clerk

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

Tuesday, December 12, 2023

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

ROLL CALL

Councilmembers present: Patricia Nolen, Greg Ojeda and, Jerry Robertson

Councilmembers absent: Jeanette Zamora-Bragg and Sid Palmerin

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

Press present:

INVOCATION Invocation was presented by Robertson.

FLAG SALUTE The flag salute was led by Ojeda.

1. PUBLIC DISCUSSION

Crystal Levan, 1203 Van Dorsten Ave addressed the council regarding an animal control issue.

Perry Thomas, 1215 Kern River Ave, addressed the council regarding the lack of lighting in the areas of 10 ½ Niles and Sherman/ Hume Lake Ave.

2. CONSENT CALENDAR

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

AYES: Nolen, Ojeda and Robertson

NOES:

ABSENT: Palmerin and Zamora-Bragg

ABSTAINED:

- 2-A. Approval of minutes for the meeting of the City Council on November 14, 2023.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Consideration of acceptance of Final Map 23-02, regarding Tentative parcel Map 23-03 and PC Resolution 2023-11
- 2-D. Consider rejection of claim by Robert Schroeder.

3. **APPROPRIATIONS**

Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to approve the Warrant Register dated November 28, 2023, and December 12, 2023. Motion carried by the following vote:

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

4. **PRESENTATIONS** -None

5. **PUBLIC HEARING** -None

Vice-Mayor Nolen made a motion to move Item 8-A, motion was seconded by Ojeda.

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

At 5:48 p.m. council recessed for closed session item 8-A pursuant to:

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

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

Meeting reconvened at 5:54 p.m. Vice-Mayor Nolen reported that no action was taken on item 8-A.

6. STAFF REPORT

6-A. Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to approve the option to Purchase Agreement with Self- Help Enterprises for APN 034-170-002, 003, 004, and 020, and authorize the City Manager to sign on behalf of the city. Motion carried by the following vote:

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

6-B. Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to authorize the City Manager to sign a letter of commitment of City PLHA program funds for the Self-Help Enterprises residential development project proposed east of Pickerell Avenue, and north of Whitley Avenue. Motion carried by the following vote:

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

7. MATTERS FOR MAYOR AND COUNCIL

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

8. CLOSED SESSION

The City Council convened in closes session at 6:22 p.m.

8-B. CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)

With respect to every item of business to be discussed in closed session pursuant to Government Code [Section 54956.8](#):

Property: APN: 034-170-002, 003, 004, and 020

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

The regular meeting was reconvened at 7:13 p.m.

9. **ADJOURNMENT**

7:15 P.M.

Marlene Spain, City Clerk

Vice-Mayor, Patricia Nolen

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

Appropriations
ITEM #: 3-A__

MEMORANDUM

TO: City Council

FROM: Sandra Pineda, Finance Director

DATE: January 9, 2024

MEETING DATE: January 9, 2024

SUBJECT: Warrant Register

Recommendation:

Consider approval of the warrant register(s).

Discussion:

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

Budget Impact:

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

Attachments:

- Warrant Register #1 for warrant request date: 11/20/23 FY24
- Warrant Register #2 for warrant request date: 12/08/23 FY24
- Warrant Register #3 for warrant request date: 12/12/23 FY24
- Warrant Register #4 for warrant request date: 12/20/23 FY24

#1

Accounts Payable Blanket Voucher Approval Document



User: Imustain
Printed: 12/08/2023 - 11:04AM
Warrant Request Date: 11/20/2023
DAC Fund:

Batch: 00511.12.2023 - Wrnt Rgstr 12/26/23 FY24

Line	Claimant	Voucher No.	Amount
1	Business Card- Bank of America Credit Cards	000000000	22,210.03
Page Total:			\$22,210.03
Grand Total:			\$22,210.03

Page Total: \$22,210.03

Accounts Payable

Voucher Approval List

User: Imustain
Printed: 12/08/2023 - 11:05AM
Batch: 00511.12.2023 - Wrnt Rgstr 12/26/23 FY24 BOA NOV



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
0	11/20/2023	Business Card- Bank of America Credit Cards	CREDIT APPLIED ON ACCT	104-432-300-200	-693.83
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON RETURN AIR BACKFILL TAMPER	105-437-300-210	-1,516.67
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON OFFICE SCISSORS	120-435-300-210	9.63
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON ANNUAL PRIME MEMBERSHIP FEE	104-431-300-200	150.47
0	11/20/2023	Business Card- Bank of America Credit Cards	WW TECHNOLOGY TRAINING P. ORTIZ REVIEW	120-435-300-270	550.00
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON AIR BACKFILL TAMPER	105-437-300-210	1,516.76
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON RECIPROCATING AIR SAW	105-437-300-210	104.43
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON FUEL TANK CAP	105-437-300-210	97.32
0	11/20/2023	Business Card- Bank of America Credit Cards	WW TECHNOLOGY TRAINING I. GONZALEZ REVIEW	120-435-300-270	550.00
0	11/20/2023	Business Card- Bank of America Credit Cards	DOLLAR TREE - OFFICE SUPPLIES WTP	105-437-300-210	2.71
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON TRUNK OR TREAT	104-431-300-210	89.82
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON TRUNK OR TREAT	104-431-300-210	117.94
0	11/20/2023	Business Card- Bank of America Credit Cards	PVC FITTING PVC SWING CHECK VALVE	105-437-300-210	180.60
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON TRUNK OR TREAT	104-431-300-210	53.64
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON LATCH FOR VACCUM	104-432-300-210	15.11
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON COM DEV SUPPLIES	104-406-300-210	33.12
0	11/20/2023	Business Card- Bank of America Credit Cards	NORTHERN TOOL RECIPROCATING AIR SAW	105-437-300-210	225.41
0	11/20/2023	Business Card- Bank of America Credit Cards	COSTCO TRUNK OR TREAT	104-431-300-210	87.95
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON REACHERS	104-412-300-210	101.71
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON TRUNK OR TREAT	104-431-300-210	15.63
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON COFFEE SUPPLIES	104-431-300-210	37.00
0	11/20/2023	Business Card- Bank of America Credit Cards	CAB/TAXI LAS VEGAS TRAINING 10/23	104-431-300-200	46.91
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON TRUNK OR TREAT	104-431-300-210	39.23
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON TRUNK OR TREAT	104-431-300-210	35.71
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON TRUNK OR TREAT	104-431-300-210	154.83
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON TRUNK OR TREAT	104-431-300-210	43.29
0	11/20/2023	Business Card- Bank of America Credit Cards	AMAZON VACCUM PARTS	104-432-300-210	30.62
0	11/20/2023	Business Card- Bank of America Credit Cards	COSTLESS COFFEE SUPPLIES	104-431-300-210	6.49
0	11/20/2023	Business Card- Bank of America Credit Cards	COMM MEETING WITH CHAMBER & PUBLIC WORKS	104-401-300-271	88.23
0	11/20/2023	Business Card- Bank of America Credit Cards	ADOBE ACROBAT	104-431-300-200	12.99
0	11/20/2023	Business Card- Bank of America Credit Cards	USPS 2 DAY CHECK DELIVERY WEX/SHELL	104-432-300-200	28.75

0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	65.67
0 11/20/2023	Business Card- Bank of America Credit Cards ADOBE	104-402-300-210	19.99
0 11/20/2023	Business Card- Bank of America Credit Cards AMAZON SUPPLIES	104-406-300-210	161.58
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	418.79
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	60.60
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	56.95
0 11/20/2023	Business Card- Bank of America Credit Cards FORD FOCUS - DETAIL CLEANING	104-402-300-200	60.75
0 11/20/2023	Business Card- Bank of America Credit Cards INTERNET SERVICE 1033 CHITTENDEN AVE ACCT 815550040	104-432-300-220	291.09
0 11/20/2023	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	21.62
0 11/20/2023	Business Card- Bank of America Credit Cards PRIUS - DETAIL CLEANING	104-402-300-200	60.75
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	106.95
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	291.57
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	31.38
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	218.71
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	56.95
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	48.69
0 11/20/2023	Business Card- Bank of America Credit Cards FUEL FOR PRIUS	104-402-300-270	48.95
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	65.35
0 11/20/2023	Business Card- Bank of America Credit Cards AMAZON SUPPLIES	104-406-300-210	12.32
0 11/20/2023	Business Card- Bank of America Credit Cards 2024 PUBLIC AGENCY UPDATES (LCW)	104-402-300-270	75.00
0 11/20/2023	Business Card- Bank of America Credit Cards NAME PLAQUE	104-406-300-210	26.81
0 11/20/2023	Business Card- Bank of America Credit Cards UNIFORM SHIRTS - SOLIZ	104-421-300-230	108.48
0 11/20/2023	Business Card- Bank of America Credit Cards AMAZON PURCHASE	104-402-300-210	34.77
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	60.56
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	56.95
0 11/20/2023	Business Card- Bank of America Credit Cards CITY COUNCIL SUPPLIES	104-402-300-210	55.19
0 11/20/2023	Business Card- Bank of America Credit Cards AMAZON CREDIT	104-402-300-210	-27.05
0 11/20/2023	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	15.79
0 11/20/2023	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	25.97
0 11/20/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	106.95
0 11/20/2023	Business Card- Bank of America Credit Cards PROP 68 GRANT SNACK SHACK CONSTRUCTION	307-449-500-530	4,475.00
0 11/20/2023	Business Card- Bank of America Credit Cards FORENSIC MINI KIT	104-421-300-148	75.00
0 11/20/2023	Business Card- Bank of America Credit Cards AIR FILTER	104-421-300-210	69.24
0 11/20/2023	Business Card- Bank of America Credit Cards RELISH/WATER NATIONAL NIGHT OUT	331-425-300-210	20.03
0 11/20/2023	Business Card- Bank of America Credit Cards INTERNET SERVICE 895 PUEBLO AVE PW ACCT#81555004001	120-435-300-220	244.75
0 11/20/2023	Business Card- Bank of America Credit Cards LYSOL	104-421-300-210	43.74
0 11/20/2023	Business Card- Bank of America Credit Cards AMAZON - SPEAKERS LISA & SANDRA COMPUTERS	104-405-300-150	129.88
0 11/20/2023	Business Card- Bank of America Credit Cards SLIP LEADS	104-421-300-203	130.82
0 11/20/2023	Business Card- Bank of America Credit Cards EARTHLINK	104-401-300-157	39.95

0 11/20/2023	Business Card- Bank of America Credit Cards HEAT SEAL BAGS, DENTAL STONE	104-421-300-148	26.52
0 11/20/2023	Business Card- Bank of America Credit Cards FEBREEZE, RULERS	104-421-300-210	20.22
0 11/20/2023	Business Card- Bank of America Credit Cards AIR PURIFIER, SGT OFFICE	104-421-300-210	139.59
0 11/20/2023	Business Card- Bank of America Credit Cards CHALK PAINT	104-421-300-210	19.29
0 11/20/2023	Business Card- Bank of America Credit Cards REQUEST FOR CASES/INSURANCE COMPANY	104-421-300-200	200.00
0 11/20/2023	Business Card- Bank of America Credit Cards INTERNET SERVICE 911 HANNA 934487740	104-421-300-220	2,530.16
0 11/20/2023	Business Card- Bank of America Credit Cards DRINKS/ICE NATIONAL NIGHT OUT	331-425-300-210	90.10
0 11/20/2023	Business Card- Bank of America Credit Cards DANIEL - POST INSTRUCTOR COURSE	104-421-300-270	25.00
0 11/20/2023	Business Card- Bank of America Credit Cards STORAGE CONTAINER -RANGE	104-421-300-210	3,181.00
0 11/20/2023	Business Card- Bank of America Credit Cards EVIDENCE POSTAGE	104-432-300-152	30.86
0 11/20/2023	Business Card- Bank of America Credit Cards UNIT DETAILS	104-421-300-260	80.00
0 11/20/2023	Business Card- Bank of America Credit Cards CRIME SCENE CLASS CREDIT CARD CHARGE	104-421-300-270	9.80
0 11/20/2023	Business Card- Bank of America Credit Cards WATER FILTER	104-421-300-210	22.72
0 11/20/2023	Business Card- Bank of America Credit Cards PHONE SERVICE 911 HANNA 963230566	104-421-300-220	592.34
0 11/20/2023	Business Card- Bank of America Credit Cards FLAT SHEETS	104-421-300-148	128.35
0 11/20/2023	Business Card- Bank of America Credit Cards PENS, POST ITS	104-421-300-210	37.72
0 11/20/2023	Business Card- Bank of America Credit Cards HOTDOGS/BUNS NATIONAL NIGHT OUT	331-425-300-210	179.96
0 11/20/2023	Business Card- Bank of America Credit Cards PAPER PLATES	104-421-300-210	29.07
0 11/20/2023	Business Card- Bank of America Credit Cards SHELL FUEL FOR BUS #215	145-410-300-250	195.25
0 11/20/2023	Business Card- Bank of America Credit Cards REX DOLLS	104-421-300-210	2,515.00
0 11/20/2023	Business Card- Bank of America Credit Cards COPY PAPER	104-421-300-210	84.62
0 11/20/2023	Business Card- Bank of America Credit Cards PRINT LIFTERS	104-421-300-148	34.08
0 11/20/2023	Business Card- Bank of America Credit Cards FLAT SHEETS	104-421-300-148	128.35
0 11/20/2023	Business Card- Bank of America Credit Cards PREPAID - TRAFFIC COLLISION HOTEL	104-421-300-270	1,148.88
0 11/20/2023	Business Card- Bank of America Credit Cards EVIDENCE POSTAGE	104-432-300-152	22.63
0 11/20/2023	Business Card- Bank of America Credit Cards HAND SANITIZER, COFFEE	104-421-300-210	216.67
0 11/20/2023	Business Card- Bank of America Credit Cards DIGITAL COUNTER	104-421-300-210	8.65
0 11/20/2023	Business Card- Bank of America Credit Cards AQUESOUS LEUCO CRYSTAL VIOLET	104-421-300-148	60.91
0 11/20/2023	Business Card- Bank of America Credit Cards CRIME SCENE CLASS	104-421-300-270	370.00

Warrant Total: 22,210.03

Accounts Payable Blanket Voucher Approval Document



User: Imustain
Printed: 12/08/2023 - 10:16AM
Warrant Request Date: 12/8/2023
DAC Fund:

Batch: 00501.12.2023 - Wrnt Rgstr 12/12/23 FY24

Line	Claimant	Amount
1	A & M Consulting Engineers	40,426.52
2	American Office Solutions, LLC	240.99
3	American Office Solutions, LLC	45.49
4	American Office Solutions, LLC	100.00
5	American Office Solutions, LLC	315.70
6	American Office Solutions, LLC	415.98
7	American Office Solutions, LLC	48.07
8	American Office Solutions, LLC	182.93
9	American Office Solutions, LLC	182.93
10	American Office Solutions, LLC	225.15
11	American Office Solutions, LLC	82.54
12	American Office Solutions, LLC	22.68
13	Amtrak	1,620.00
14	Amtrak	1,620.00
15	BB Screen Printing	151.55
16	Best Deal Food Co Inc.	188.31
17	Business Card- Bank of America Credit Cards	24,173.73
18	City of Corcoran	464.00
19	City of Corcoran	154.72
20	CIVICWELL	360.00
21	College of the Sequoias	125.00
22	Corcoran Heating & Air	1,133.00
23	Corcoran Publishing Company	283.00
24	Data Ticket Inc	200.00
25	Frontier Communications	102.09
26	Frontier Communications	59.25
27	Galindo Farms Discing	420.00
28	Gary V. Burrows Inc.	2,194.59
29	GMS, Inc.	2,508.00
30	Gonzalez Lawn Service	140.00
31	K & D Towing, Inc.	135.00
32	Kings County Clerk	184.50
33	Kings Waste & Recycling	46,359.35
34	Law & Associates Investigations	800.00
35	Leaf Capital Funding LLC	186.00
36	Navia Benefit Solutions	64.90
37	ODP Business Solutions	293.38
38	PG&E	15,432.17
39	PG&E	3,978.30
40	PG&E	851.21
41	PG&E	647.57
42	Prime Towing & Transport, Inc.	275.00
43	Public Interest Law Firm	2,895.60
44	Self Help Enterprises	571.70
45	The Gas Company	297.48
46	The Gas Company	14.79

47	The Gas Company	92.12
48	The Gas Company	106.93
49	The Gas Company	90.27
50	Tule Trash Company	99,505.62
51	USPS	5,550.00
52	WEX BANK	15,503.42

Page Total: \$120,848.36

Grand Total: \$272,021.53

Page Total: \$120,848.36

Accounts Payable

Voucher Approval List



User: Imustain
Printed: 12/08/2023 - 10:16AM
Batch: 00501.12.2023 - Wrmt Rgstr 12/12/23 FY24

Warrant Date	Vendor	Description	Account Number	Amount
12/8/2023	A & M Consulting Engineers	SEQ PHASE 1 INSPECTIONS	104-406-300-200	1,110.00
12/8/2023	A & M Consulting Engineers	FOX RUN PDFM	104-406-300-200	280.00
12/8/2023	A & M Consulting Engineers	FOX RUN ENG INSPECTIONS	104-406-300-200	185.00
12/8/2023	A & M Consulting Engineers	TPM 23 04/VAR 23 01: REVIEW 1	104-406-300-200	740.00
12/8/2023	A & M Consulting Engineers	FOX RUN ENG REVIEW SW BASIN	104-406-300-200	185.00
12/8/2023	A & M Consulting Engineers	EV CHARGING ADMIN TASK 1	104-406-300-200	560.00
12/8/2023	A & M Consulting Engineers	504 BENRUS: CGSW GRADING PLAN	104-406-300-200	246.05
12/8/2023	A & M Consulting Engineers	EV CHARGING FINAL PLAN DRAFT TASK 5	104-406-300-200	1,190.00
12/8/2023	A & M Consulting Engineers	ADVENTIST HEALTH ENG INSP	104-406-300-200	1,120.00
12/8/2023	A & M Consulting Engineers	SPR 23-02	104-406-300-200	555.00
12/8/2023	A & M Consulting Engineers	EV CHARGING PUBLIC OR TASK 3	104-406-300-200	6,860.47
12/8/2023	A & M Consulting Engineers	SEQ PHASE 1 ENG INSPECTIONS	104-406-300-200	1,520.00
12/8/2023	A & M Consulting Engineers	SEQ PHASE ENG INSP	104-406-300-200	420.00
12/8/2023	A & M Consulting Engineers	EV CHARGING ANALYSIS TASK 2	104-406-300-200	12,040.00
12/8/2023	A & M Consulting Engineers	EV PLAN DRAFT FINAL TASK 5	104-406-300-200	420.00
12/8/2023	A & M Consulting Engineers	SEQ PHASE 1 CGSW INSP	104-406-300-200	420.00
12/8/2023	A & M Consulting Engineers	EV CHARGING ANALYSIS TASK 2	104-406-300-200	7,700.00
12/8/2023	A & M Consulting Engineers	SEQ PHASE 1 TOPO REVIEW	104-406-300-200	185.00
12/8/2023	A & M Consulting Engineers	EV PLAN ADV COMM MEET TASK 4	104-406-300-200	3,080.00
12/8/2023	A & M Consulting Engineers	FOX RUN FINAL ENG INSP	104-406-300-200	1,610.00
12/8/2023	American Office Solutions, LLC	MARLENE UPDATED MONITOR	104-401-300-210	415.98
12/8/2023	American Office Solutions, LLC	BATTERY BACK UP KEVIN	104-406-300-198	182.93
12/8/2023	American Office Solutions, LLC	MARLENE SUPPLY FOR MONITOR	104-401-300-210	45.49
12/8/2023	American Office Solutions, LLC	COMPUTER GET VAS SYSTEM	104-406-300-200	100.00
12/8/2023	American Office Solutions, LLC	SURFACE PRO UPGRADES COM DEV	104-406-300-200	240.99
12/8/2023	American Office Solutions, LLC	MARLENE UPDATED MONITOR	104-401-300-210	225.15
12/8/2023	American Office Solutions, LLC	BATTERY BACK UP	104-432-300-210	182.93
12/8/2023	American Office Solutions, LLC	EMAIL USER K. GARCIA	104-421-300-181	22.68
12/8/2023	American Office Solutions, LLC	COMPUTER UPGRADE COM DEV	104-406-300-198	315.70
12/8/2023	American Office Solutions, LLC	SGR FY 21-22 TRANSIT CAMERAS	145-410-300-200	82.54
12/8/2023	American Office Solutions, LLC	EWASTE FOR MARLENE MONITOR	104-401-300-210	48.07
12/8/2023	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
12/8/2023	Amtrak	135 CORCORAN TO HANFORD	145-410-300-292	810.00
12/8/2023	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
12/8/2023	Amtrak	135 CORCORAN TO HANFORD	145-410-300-292	810.00

12/8/2023	BB Screen Printing	SHIRTS - JOANNA	104-406-300-210	151.55
12/8/2023	Best Deal Food Co Inc.	AC / KENNELS	104-421-300-203	47.59
12/8/2023	Best Deal Food Co Inc.	AC / KENNELS	104-421-300-203	71.38
12/8/2023	Best Deal Food Co Inc.	AC / KENNELS	104-421-300-203	69.34
12/8/2023	Business Card- Bank of America Credit Cards	MARISCOS EL CAPITAN MEETING	104-431-300-200	105.00
12/8/2023	Business Card- Bank of America Credit Cards	ADOBE ACROBAT	104-431-300-200	12.99
12/8/2023	Business Card- Bank of America Credit Cards	DOLLAR GENERAL - DOWNTOWN LIGHTS	109-434-300-210	13.80
12/8/2023	Business Card- Bank of America Credit Cards	RIO HOTEL - AFC23 TRAINING	105-437-300-270	710.04
12/8/2023	Business Card- Bank of America Credit Cards	BIG STATUES - LERMA BUST 3RD PMT	138-413-300-210	6,808.33
12/8/2023	Business Card- Bank of America Credit Cards	AMAZON LIGHTING - DOWNTOWN LIGHT	109-434-300-210	34.80
12/8/2023	Business Card- Bank of America Credit Cards	HOME DEPOT - POSTS	104-412-300-210	42.32
12/8/2023	Business Card- Bank of America Credit Cards	CAB/TAXI - LAS VEGAS TRAINING 10/23	104-431-300-270	35.09
12/8/2023	Business Card- Bank of America Credit Cards	TYLER TRAVEL & TRAINING	104-406-300-270	949.60
12/8/2023	Business Card- Bank of America Credit Cards	AMAZON SUPPLIES	104-406-300-210	34.38
12/8/2023	Business Card- Bank of America Credit Cards	AMAZON POCKET JOURNAL STREETS	109-434-300-210	12.12
12/8/2023	Business Card- Bank of America Credit Cards	COST LESS - COFFE SUPPLY	104-431-300-210	6.99
12/8/2023	Business Card- Bank of America Credit Cards	LOWES CHAINSAW	104-412-300-210	107.17
12/8/2023	Business Card- Bank of America Credit Cards	AMAZON DEEP IMPACT SOCKET FOR BUILDING	104-432-300-210	12.98
12/8/2023	Business Card- Bank of America Credit Cards	AMAZON YEAR PLANNER	104-431-300-210	16.34
12/8/2023	Business Card- Bank of America Credit Cards	SHELL - GAS UNIT 193	104-431-300-250	40.00
12/8/2023	Business Card- Bank of America Credit Cards	AMAZON SUPPLIES	104-406-300-210	181.70
12/8/2023	Business Card- Bank of America Credit Cards	AMAZON - TRANSFORMER FOR VETS HALL ALARM	104-432-320-210	43.28
12/8/2023	Business Card- Bank of America Credit Cards	AWWA T3-T4 REVIEW TRAINING D. ARREDONDO	105-437-300-270	360.00
12/8/2023	Business Card- Bank of America Credit Cards	PROP 68 GRANT - CV TRUSS FOR SNACK SHACK GATEWAY	307-449-500-530	787.20
12/8/2023	Business Card- Bank of America Credit Cards	AMAZON WELDING GUN MIG	109-434-300-210	178.61
12/8/2023	Business Card- Bank of America Credit Cards	CITY OF FRESNO AIRPORT PARKING	105-437-300-270	60.00
12/8/2023	Business Card- Bank of America Credit Cards	AMAZON LABEL MAKER REFILL TAPE	104-433-300-210	31.53
12/8/2023	Business Card- Bank of America Credit Cards	SHIPPING EVIDENCE	104-432-300-152	21.12
12/8/2023	Business Card- Bank of America Credit Cards	REPORT REQUESTS INSURANCE COMPANIES	104-421-300-200	200.00
12/8/2023	Business Card- Bank of America Credit Cards	CITY MGR DEPT SUPPLIES	104-402-300-210	9.10
12/8/2023	Business Card- Bank of America Credit Cards	NOTE BOOKS, POST ITS	104-421-300-150	98.04
12/8/2023	Business Card- Bank of America Credit Cards	CAR WASH TRAINING VEHICLE	104-421-300-260	10.00
12/8/2023	Business Card- Bank of America Credit Cards	AMAZON SUPPLIES FROM BUILDING PERMIT IT FEE	104-406-300-210	259.78
12/8/2023	Business Card- Bank of America Credit Cards	YEARS OF SERVICE SUPPLIES	104-401-300-215	17.32
12/8/2023	Business Card- Bank of America Credit Cards	GRAND JURY VISIT LUNCH	104-401-300-271	67.42
12/8/2023	Business Card- Bank of America Credit Cards	CALENDARS	104-421-300-150	20.97
12/8/2023	Business Card- Bank of America Credit Cards	AMAZON SUPPLIES	104-406-300-210	30.28
12/8/2023	Business Card- Bank of America Credit Cards	ATP PURCHASE DRINKS, PLATES, UTENSILS FOR COMMUNI	104-406-300-170	53.38
12/8/2023	Business Card- Bank of America Credit Cards	EARTHLINK CHARGE	104-401-300-157	39.95
12/8/2023	Business Card- Bank of America Credit Cards	PLATES	104-421-300-150	43.32
12/8/2023	Business Card- Bank of America Credit Cards	CORPORAL CHEVRONS	104-421-300-230	183.00
12/8/2023	Business Card- Bank of America Credit Cards	HOTEL - FTO UPDATE TRAINING	104-421-300-270	1,091.15
12/8/2023	Business Card- Bank of America Credit Cards	INTERNET SERVICE 911 HANNA 934487740	104-421-300-220	2,530.16
12/8/2023	Business Card- Bank of America Credit Cards	METH - TEST KITS	104-421-300-148	98.55

12/8/2023	Business Card- Bank of America Credit Cards GRAND JURY VISIT LUNCH	104-401-300-271	2.59
12/8/2023	Business Card- Bank of America Credit Cards COM DEC DEPT SUPPLIES (ADOBE)	104-406-300-210	19.99
12/8/2023	Business Card- Bank of America Credit Cards GRAND JURY VISIT LUNCH	104-401-300-271	149.64
12/8/2023	Business Card- Bank of America Credit Cards INTERNAL AFFAIRS OIS	104-421-300-270	389.00
12/8/2023	Business Card- Bank of America Credit Cards COFFEE	104-421-300-150	75.23
12/8/2023	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	20.77
12/8/2023	Business Card- Bank of America Credit Cards TRAINING CANCELED - REFUND S. BARBOZA	104-421-300-270	-799.00
12/8/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	250.00
12/8/2023	Business Card- Bank of America Credit Cards CRISIS NEGOTIATIONS	104-421-300-270	799.00
12/8/2023	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	86.55
12/8/2023	Business Card- Bank of America Credit Cards CALENDARS	104-421-300-150	7.01
12/8/2023	Business Card- Bank of America Credit Cards BANKER BOXES	104-421-300-150	229.95
12/8/2023	Business Card- Bank of America Credit Cards INTERNET SERVICE 1033 CHITTENDEN ACCT#8155500400041	104-432-300-220	291.09
12/8/2023	Business Card- Bank of America Credit Cards COFFEE, COFFEE SUPPLIES, CALENDARS	104-421-300-150	358.99
12/8/2023	Business Card- Bank of America Credit Cards CHRISTMAS TREE STAND	104-421-300-150	37.88
12/8/2023	Business Card- Bank of America Credit Cards USPS MAILED OUT J. HARRIS WC CHECKS	104-421-300-150	5.94
12/8/2023	Business Card- Bank of America Credit Cards SHIPPING ON ORDER	104-421-300-148	94.72
12/8/2023	Business Card- Bank of America Credit Cards CALENDARS	104-421-300-150	10.81
12/8/2023	Business Card- Bank of America Credit Cards HOTEL. - TACTICAL BREACH	104-421-300-270	910.10
12/8/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	573.21
12/8/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	25.97
12/8/2023	Business Card- Bank of America Credit Cards TACTICAL BREACH	104-421-300-270	1,595.00
12/8/2023	Business Card- Bank of America Credit Cards CPR FACE SHIELDS	104-421-300-200	26.67
12/8/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	225.96
12/8/2023	Business Card- Bank of America Credit Cards SHELVING - EVIDENCE STORAGE	104-421-300-148	392.46
12/8/2023	Business Card- Bank of America Credit Cards WATTSTOPPER REMOTE (LIGHTS)	104-421-300-210	422.16
12/8/2023	Business Card- Bank of America Credit Cards EVIDENCE SHIPPING	104-432-300-152	27.42
12/8/2023	Business Card- Bank of America Credit Cards EVIDENCE LABELS	104-421-300-148	434.73
12/8/2023	Business Card- Bank of America Credit Cards EVIDENCE BAGS	104-421-300-148	192.50
12/8/2023	Business Card- Bank of America Credit Cards BUTCHER PAPER EVIDENCE SUPPLIES	104-421-300-148	69.67
12/8/2023	Business Card- Bank of America Credit Cards INTERNET SERVICE 895 PUEBLO AVE PW ACCT 815550040001	120-435-300-200	245.38
12/8/2023	Business Card- Bank of America Credit Cards SUGAR	104-421-300-150	24.41
12/8/2023	Business Card- Bank of America Credit Cards INVESTIGATIONS - GPS LOCATE	104-421-300-200	100.00
12/8/2023	Business Card- Bank of America Credit Cards CALENDARS	104-421-300-150	12.18
12/8/2023	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-401-300-215	572.98
12/8/2023	Business Card- Bank of America Credit Cards PHONE SERVICE 911 HANNA 963230566	104-421-300-220	592.34
12/8/2023	Business Card- Bank of America Credit Cards TRITECH STONES OR BONES	104-421-300-270	79.00
12/8/2023	Business Card- Bank of America Credit Cards CALENDARS	104-421-300-150	10.81
12/8/2023	Business Card- Bank of America Credit Cards CALENDARS	104-421-300-150	16.31
12/8/2023	Business Card- Bank of America Credit Cards PRE-EMPLOYMENT SCREENING FOR SOLIZ	104-421-300-200	226.00
12/8/2023	Business Card- Bank of America Credit Cards GRAND JURY VISIT LUNCH	104-401-300-271	10.50
12/8/2023	City of Corcoran 66 - FUEL - CHEE	104-421-300-250	60.00
12/8/2023	City of Corcoran 64 - PER DIEM - PADAMA FTO	104-421-300-270	248.00
12/8/2023	City of Corcoran CITY SERVICES 1116 SHERMAN	301-430-300-316	154.72

12/8/2023	City of Corcoran	65 - PER DIEM - CHEE FTO -UPDATE	104-421-300-270	156.00
12/8/2023	CIVICWELL	ATP GRANT 7/30/23-8/26/23 - SHORT PAID SHOULD HAVE BEI	104-406-300-200	360.00
12/8/2023	College of the Sequoias	11550 H&S SEVILLA	104-421-300-270	125.00
12/8/2023	Corcoran Heating & Air	A/C SERVICE CALL CITY HALL	104-432-300-200	90.00
12/8/2023	Corcoran Heating & Air	SERVICE CALL WINTER SERVICE	104-421-300-210	1,043.00
12/8/2023	Corcoran Publishing Company	NOV 2023 TRANSIT AD	145-410-300-156	283.00
12/8/2023	Data Ticket Inc	CODE ENF, PROCESSING, FTB COLLECTION, ONLINE ACCES	104-406-300-200	200.00
12/8/2023	Frontier Communications	VETS HALL - 55999286801122995	104-432-320-220	102.09
12/8/2023	Frontier Communications	WWTP - 559-992-1265-091718-5	120-435-300-220	59.25
12/8/2023	Galindo Farms Discing	WEED ABATE CLEAN UP, TRASH LOAD DUMP FEE, TRIM TR	104-406-300-198	420.00
12/8/2023	Gary V. Burrows Inc.	FUEL PD	104-421-300-250	726.32
12/8/2023	Gary V. Burrows Inc.	FUEL WWTP	120-435-300-250	342.75
12/8/2023	Gary V. Burrows Inc.	FUEL WTP	105-437-300-250	471.53
12/8/2023	Gary V. Burrows Inc.	FUEL PW ADMIN	104-431-300-250	384.71
12/8/2023	Gary V. Burrows Inc.	FUEL MECH	104-433-300-250	269.28
12/8/2023	GMS, Inc.	ANNUAL LIC. WARRANTY, SERVICE & SUPPORT	178-441-300-200	2,508.00
12/8/2023	Gonzalez Lawn Service	LAWN SERVICE 1116 SHERMAN	301-430-300-200	140.00
12/8/2023	K & D Towing, Inc.	TOWING PATROL UNIT OUT OF GAS	104-421-300-270	135.00
12/8/2023	Kings County Clerk	RECORDED RECONS (9) & 1 CERTIFIED COPY 10/06-10/19 RE	301-430-300-200	184.50
12/8/2023	Kings Waste & Recycling	MISC COMM 538.36 UNITS/TON	112-436-300-192	34,311.35
12/8/2023	Kings Waste & Recycling	16 - BLUE CANS 90.24 UNITS/TON	112-436-300-192	4,963.20
12/8/2023	Kings Waste & Recycling	30 - GREEN WASTE-177.12 UNITS/TONS	112-436-300-192	7,084.80
12/8/2023	Law & Associates Investigations	BG INVESTIGATION VILLAGRAN	104-421-300-200	800.00
12/8/2023	Leaf Capital Funding LLC	COPIER SERVICE RENTAL	104-421-300-180	186.00
12/8/2023	Navia Benefit Solutions	COBRA ADMIN 11/1/23-11/30/23	104-402-300-200	64.90
12/8/2023	ODP Business Solutions	HARD DRIVE x3	104-406-300-210	214.30
12/8/2023	ODP Business Solutions	TONER	104-406-300-210	79.08
12/8/2023	PG&E	1301593806-4 911 HANNA AVE	104-432-300-240	3,978.30
12/8/2023	PG&E	1226827848-3 SE NE SW 25 21 22	105-437-300-240	15,432.17
12/8/2023	PG&E	2777783766-0 SE NE NE 12 21 22	105-437-300-240	647.57
12/8/2023	PG&E	2678944491-1 500 OTIS AVE	104-412-300-240	851.21
12/8/2023	Prime Towing & Transport, Inc.	TOWING PATROL UNIT 229	104-421-300-280	275.00
12/8/2023	Public Interest Law Firm	COMMUNITY DEVELOPMENT LOAN	104-403-300-200	1,075.50
12/8/2023	Public Interest Law Firm	COMMUNITY DEVELOPMENT	104-403-300-200	1,120.10
12/8/2023	Public Interest Law Firm	CITY ADMINISTRATION	104-403-300-200	137.50
12/8/2023	Public Interest Law Firm	PUBLIC WORKS	105-437-300-200	562.50
12/8/2023	Self Help Enterprises	CV2 01/01/23 - 7/31/23	276-551-300-200	571.70
12/8/2023	The Gas Company	12602978541 WATER HEATER 750 NORTH	104-432-300-242	90.27
12/8/2023	The Gas Company	11971525008 PUBLIC WORKS	104-432-300-242	92.12
12/8/2023	The Gas Company	06301527005 WWTP	120-435-300-242	297.48
12/8/2023	The Gas Company	POOL	138-413-300-200	14.79
12/8/2023	The Gas Company	05463252576 CITY HALL	104-432-300-242	106.93
12/8/2023	Tule Trash Company	FRANCHISE FEE OCT 2023 S/B PAID	112-436-316-023	-1,437.27
12/8/2023	Tule Trash Company	FRANCHISE FEE NOV 2023	112-436-316-023	-1,602.18

12/8/2023	Tule Trash Company	DUMP FEE	112-436-300-192	120.75
12/8/2023	Tule Trash Company	PULL FEE	112-436-300-200	792.60
12/8/2023	Tule Trash Company	DUMP FEE	112-436-300-192	202.15
12/8/2023	Tule Trash Company	FRANCHISE FEE OCT 2023 PREV PMT CORRECTION	112-436-316-023	-1,437.27
12/8/2023	Tule Trash Company	PULL FEE	112-436-300-200	1,038.80
12/8/2023	Tule Trash Company	CONTRACT	112-436-300-200	114,317.66
12/8/2023	Tule Trash Company	PULL FEE	112-436-300-200	1,295.80
12/8/2023	Tule Trash Company	DUMP FEE	112-436-300-192	408.20
12/8/2023	Tule Trash Company	MISC CHARGES NOV 2023	112-436-300-192	359.02
12/8/2023	Tule Trash Company	FRANCHISE FEE 12.73%	104-000-316-024	-14,552.64
12/8/2023	USPS	POSTAGE FOR BILLING	104-405-300-150	5,550.00
12/8/2023	WEX BANK	OCT-NOV PUBLIC WORKS	109-434-300-250	760.62
12/8/2023	WEX BANK	GRACIE MEDINA OCT-NOV TRANSIT	145-410-300-250	1,702.48
12/8/2023	WEX BANK	OCT-NOV PUBLIC WORKS	120-435-300-250	1,010.96
12/8/2023	WEX BANK	OCT-NOV PUBLIC WORKS	104-431-300-250	417.96
12/8/2023	WEX BANK	OCT-NOV PUBLIC WORKS	104-432-300-250	179.50
12/8/2023	WEX BANK	OCT-NOV PUBLIC WORKS	104-412-300-250	789.28
12/8/2023	WEX BANK	JIMMY OCT-NOV COM DEV	104-406-300-250	181.97
12/8/2023	WEX BANK	OCT-NOV PUBLIC WORKS	105-437-300-250	2,772.05
12/8/2023	WEX BANK	OCT - NOV PD	104-421-300-250	6,346.92
12/8/2023	WEX BANK	REBATE & FEE	104-432-300-250	-78.02
12/8/2023	WEX BANK	KEVIN OCT-NOV COM DEV	104-406-300-250	130.68
12/8/2023	WEX BANK	TYLER OCT-NOV COM DEV	104-406-300-250	132.92
12/8/2023	WEX BANK	LISA JONES OCT-NOV TRANSIT	145-410-300-250	1,156.10
			Warrant Total:	272,021.53

#3

Accounts Payable

Blanket Voucher Approval Document



User: Imustain
Printed: 12/12/2023 - 1:45PM
Warrant Request Date: 12/12/2023
DAC Fund:

Batch: 00502.12.2023 - Wmnt Rgstr 12/26/23 FY24

Line	Claimant	Amount
1	Alexander's Meter Reading Solutions	740.00
2	Frontier Communications	43.04
3	Frontier Communications	258.58
4	Frontier Communications	347.61
5	Frontier Communications	477.24
6	Frontier Communications	151.94
7	Mr. Ray Bergman	2,000.00
8	PG&E	121,889.56
9	Springbrook Holding Company LLC	1,637.50
10	The Gas Company	290.19
11	TSA Consulting Group, Inc.	50.00
12	US Bank	2,904.00

Grand Total: \$130,789.66

Page Total: \$130,789.66

Accounts Payable

Voucher Approval List

User: lmustain
Printed: 12/12/2023 - 1:46PM
Batch: 00502.12.2023 - Wrnt Rgstr 12/26/23 FY24



Warrant Date	Vendor	Description	Account Number	Amount
12/12/2023	Alexander's Meter Reading Solutions	ANNUAL ROUTE MGR SOFTWARE, MAINT & TECH SUPPORT	104-405-300-200	740.00
12/12/2023	Frontier Communications	WTP 559-992-9218-0711065	105-437-300-220	258.58
12/12/2023	Frontier Communications	PD FAX LINES 559-992-1020-073119-5	104-421-300-220	477.24
12/12/2023	Frontier Communications	TRANSIT 559-992-1216-062118-5	145-410-300-220	115.87
12/12/2023	Frontier Communications	RAO 209-148-1538-030198-5	136-415-300-220	43.04
12/12/2023	Frontier Communications	WWTP 559-992-1216-062118-5	120-435-300-220	231.74
12/12/2023	Frontier Communications	PW FAX 559-992-1408-091098-5	104-432-300-220	151.94
12/12/2023	Mr. Ray Bergman	FOR THE USE OF PROP DURING GATEWAY GRAND OPENING	138-413-300-200	2,000.00
12/12/2023	PG&E	99497000756-9 VETS HALL	104-432-320-240	298.84
12/12/2023	PG&E	99497000756-9 DEPOT	145-410-300-240	843.39
12/12/2023	PG&E	99497000756-9 GOV BLDG	104-432-300-240	7,510.35
12/12/2023	PG&E	99497000756-9 PARKS	104-412-300-240	1,211.18
12/12/2023	PG&E	99497000756-9 POOL	138-413-300-200	4,014.15
12/12/2023	PG&E	99497000756-9 SAYLER LANDSCAPING & LIGHTING	111-601-300-240	10.18
12/12/2023	PG&E	99497000756-9 STREET LIGHTS	109-434-300-240	572.72
12/12/2023	PG&E	99497000756-9 WATER PUMPS	105-437-300-240	85,329.18
12/12/2023	PG&E	99497000756-9 WWTP	120-435-300-240	10,891.46
12/12/2023	PG&E	99497000756-9 STORM DRAIN	121-439-300-240	11,208.11
12/12/2023	Springbrook Holding Company LLC	CIVICPAY TRANSACTION FEE	104-405-300-200	1,494.00
12/12/2023	Springbrook Holding Company LLC	CIVICPAY PAYPAD TRANSACTION FEE	104-405-300-200	143.50
12/12/2023	The Gas Company	00888349024 DEPOT	145-410-300-242	290.19
12/12/2023	TSA Consulting Group, Inc.	NOV 2023 SERVICE FEE FOR 401A PLAN ADMIN	104-405-300-200	50.00
12/12/2023	US Bank	WATER 2012 BOND ADMIN FEE	105-437-300-200	2,904.00
Warrant Total:				130,789.66

Accounts Payable

Blanket Voucher Approval Document



#4

User: Imustain
Printed: 12/20/2023 - 11:05AM
Warrant Request Date: 12/20/2023
DAC Fund:

Batch: 00512.12.2023 - Wrnt Rgstr 12/26/23 FY24

Line	Claimant	Amount
1	A & M Consulting Engineers	77,698.60
2	A&I Property Maintenance, LLC	6,300.00
3	Applied Earthworks, LLC	1,436.76
4	Auto Zone, Inc.	212.95
5	Az Auto Parts	337.69
6	Bay City Boiler & Engineering Co., Inc.	15,821.30
7	BB Screen Printing	242.48
8	Bogie's Pump Systems	1,490.50
9	Borba's Auto Body	2,594.17
10	BSK Associates	3,321.25
11	C3 Electric	21,500.93
12	CalACT	800.00
13	California Department of Transportation	71.76
14	Cannon Financial Services, Inc.	455.24
15	Chemical Waste Management Inc	496.00
16	City of Corcoran	111.14
17	CLEARs, Inc	150.00
18	Corcoran Hardware	2,726.09
19	Corcoran Heating & Air	5,545.00
20	Corcoran Irrigation District	137.66
21	Corcoran Publishing Company	375.00
22	CSJVRMA	199,781.00
23	Data Ticket Inc	200.00
24	Diane Newman	1,200.00
25	Direct Distributing, Inc.	660.45
26	Ferguson Enterprises, Inc	29,021.00
27	Foothill Masonry, Inc.	27,950.00
28	Frontier Communications	212.54
29	HCI Systems Inc.	1,756.00
30	Industrial Test Systems Inc	551.61
31	Jayden Mustain	150.00
32	JT2 Inc.	4,416.67
33	Kings County Environmental	10.00
34	KRC Safety Co. Inc.	258.38
35	Matson Alarm Co. Inc.	132.50
36	MISCOWATER	1,353.35
37	Nacho's Automotive	687.10
38	Nutrien AG Solutions, Inc.	684.14
39	ODP Business Solutions	1,245.61
40	O'Reilly	236.40
41	PACE Supply	8,210.32
42	Pacific Tire - Corcoran	1,340.00
43	Pedro Ortiz Jr	150.00
44	Performance Industrial Controls	11,527.98
45	PG&E	681.46
46	PG&E	548.21

47	Price Paige & Company,Certified	2,698.00
48	Proclean Supply	1,535.18
49	Prudential Overall Supply	663.84
50	Quadient	1,100.00
51	Quality Pool Service	1,445.38
52	Radius Tire Co.	923.41
53	SAFT-T-FLO Water Services	2,619.10
54	SANZ Industrial Services, Inc.	13,774.75
55	Sawtelle & Rosprim Hardware, Inc.	734.55
56	SCA of CA, I.LC	10,199.00
57	Shantal Navarro	200.00
58	Simplot Grower Solutions	2,515.84
59	SJVAPCD	3,978.30
60	State Water Res Control Board	26,785.00
61	Steve Dovali Construction	264,689.54
62	Telstar Instruments	1,346.00
63	The Gas Company	29.62
64	The Gas Company	884.78
65	The Printer	257.64
66	Turnupseed Electric Svc Inc	3,204.39
67	UNIFIRST Corporation	1,938.36
68	Univar USA Inc	886.78
69	unWired Broadband	333.99
70	US Bank Equipment Finance	885.79
71	Verizon Wireless	1,265.09
72	Wells Fargo Bank, N.A.	2,989.35
73	Will Tiesiera Ford-Mercury	1,113.00
74	Zalco Laboratories, Inc	2,800.00
75	Zenaida Garcia	200.00

Grand Total: \$786,785.92

Accounts Payable

Voucher Approval List



User: Imustain
Printed: 12/20/2023 - 11:06AM
Batch: 00512.12.2023 - Wrnt Rgstr 12/26/23 FY24

Warrant Date	Vendor	Description	Account Number	Amount
12/20/2023	A & M Consulting Engineers	ATPL-5220(025)PS&E	109-434-300-200	22,070.00
12/20/2023	A & M Consulting Engineers	ARPA WASTEWATER PROJECT #6 LIFT STATION LETTS AVE	120-435-300-200	490.00
12/20/2023	A & M Consulting Engineers	CDBG PL-DOCUMENTS/SURVEY DATA	109-434-300-200	12,764.00
12/20/2023	A & M Consulting Engineers	FEMA DISASTER PUEBLO AVE PLANS	109-434-300-200	14,830.00
12/20/2023	A & M Consulting Engineers	FEMA DISASTER - 4TH AVE PLANS	109-434-300-200	9,545.00
12/20/2023	A & M Consulting Engineers	FEMA DISASTER PLYMOUTH AVE PLANS	109-434-300-200	17,999.60
12/20/2023	A&I Property Maintenance, LLC	MEASURE A 12 TREE REMOVAL AT KING/BAINUM	138-413-300-200	6,300.00
12/20/2023	Applied Earthworks, LLC	ASR AND HPSR CORCORAN CULTURAL SURVEY VARIOUS L	109-434-300-200	1,436.76
12/20/2023	Auto Zone, Inc.	UNIT 256 FILTERS FOR SERVICE	104-421-300-260	17.95
12/20/2023	Auto Zone, Inc.	UNIT 216 BATTERY	145-410-300-260	163.28
12/20/2023	Auto Zone, Inc.	UNIT 267 BATTERY	104-421-300-260	8.48
12/20/2023	Auto Zone, Inc.	UNIT 250 FILTERS FOR SERVICE	105-437-300-260	17.19
12/20/2023	Auto Zone, Inc.	BRAKE PADS	104-421-300-260	41.12
12/20/2023	Auto Zone, Inc.	WARRANTY BRAKE PADS	104-421-300-260	-41.12
12/20/2023	Auto Zone, Inc.	UNIT 290 OIL FILTER	104-421-300-260	6.05
12/20/2023	Az Auto Parts	UNIT 238 GAS SPRING FOR REAR DOOR LATCH	145-410-300-260	54.13
12/20/2023	Az Auto Parts	UNIT 205 FILTERS FOR SERVICE	120-435-300-260	59.65
12/20/2023	Az Auto Parts	UNIT 208 VAC TRUCK	120-435-300-210	11.19
12/20/2023	Az Auto Parts	UNIT 249 SUPPLIES	120-435-300-210	69.12
12/20/2023	Az Auto Parts	UNIT 238 BATTERY CABLE END	145-410-300-260	7.16
12/20/2023	Az Auto Parts	SHOP SUPPLIES	104-433-300-210	9.94
12/20/2023	Az Auto Parts	SUPPLIES FOR SHOP	104-433-300-210	34.55
12/20/2023	Az Auto Parts	UNIT 267 HEADLIGHT	104-421-300-260	14.31
12/20/2023	Az Auto Parts	TOOL SET FOR SHOP	104-433-300-210	77.64
12/20/2023	Bay City Boiler & Engineering Co., Inc.	RAC POOL REPAIR ON BOILER	138-413-300-200	15,821.30
12/20/2023	BB Screen Printing	TRANSIT JACKETS	145-410-300-156	242.48
12/20/2023	Bogie's Pump Systems	REPLACEMENT VOLUTE FOR SUBMERSIBLE PUMP AT LIFT S	120-435-300-140	1,490.50
12/20/2023	Borba's Auto Body	UNIT 266 BODY REPAIRS	104-421-300-260	2,594.17
12/20/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND E COLI	105-437-300-200	243.00

12/20/2023	BSK Associates	WELL 5F TESTING SERVICE OCT 2023	105-437-300-200	1,547.25
12/20/2023	BSK Associates	WELL SAMPLING	105-437-300-200	547.00
12/20/2023	BSK Associates	QUANTI TRAY ARESENIC NITRATE	105-437-300-200	120.00
12/20/2023	BSK Associates	QUANTI TRAY ARESENIC NITRATE	105-437-300-200	120.00
12/20/2023	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	381.00
12/20/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM AND E COLI	105-437-300-200	243.00
12/20/2023	BSK Associates	QUANTI TRAY ARESENIC NITRATE	105-437-300-200	120.00
12/20/2023	C3 Electric	WTP AIR COMPRESSOR	105-437-300-200	889.46
12/20/2023	C3 Electric	SCADA UPGRADE WTP CONDUIT	105-437-500-511	20,611.47
12/20/2023	CalACT	CALACT 2024 MEMBERSHIP	145-410-300-170	800.00
12/20/2023	California Department of Transportation	SIGNAL & LIGHTING JULY 2023-SEPT 2023 NORTH ENTRANC	109-434-300-160	71.76
12/20/2023	Cannon Financial Services, Inc.	CONTRACT CHARGE 12/1/23-12/31/23	104-432-300-180	455.24
12/20/2023	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	496.00
12/20/2023	City of Corcoran	POSTAGE	104-432-300-150	10.14
12/20/2023	City of Corcoran	MENS SHIRT - DAMAGED DURING ARREST - F. CARRASCO	104-421-300-230	60.00
12/20/2023	City of Corcoran	CLASS B DL RENEWAL I. GONZALEZ	120-435-300-270	41.00
12/20/2023	CLEAR, Inc	BARBOZA, ROCHA 2024 MEMBERSHIP	104-421-300-270	150.00
12/20/2023	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	6.04
12/20/2023	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	47.70
12/20/2023	Corcoran Hardware	EQUIP SUPPLIES	105-437-300-140	522.37
12/20/2023	Corcoran Hardware	HOMELESS VANDALISM	104-412-300-210	283.89
12/20/2023	Corcoran Hardware	COVID 19 SUPPLIES	104-432-300-216	13.60
12/20/2023	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	198.95
12/20/2023	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	240.78
12/20/2023	Corcoran Hardware	EQUIP SUPPLIES	109-434-300-140	22.02
12/20/2023	Corcoran Hardware	DEPT SUPPLIES	104-432-320-210	12.43
12/20/2023	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	696.73
12/20/2023	Corcoran Hardware	EQUIP REPAIR	104-412-300-140	57.59
12/20/2023	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	513.36
12/20/2023	Corcoran Hardware	DEPT SUPPLIES	104-421-300-210	110.63
12/20/2023	Corcoran Heating & Air	A/C SERVICE CALL DRAGADOS	136-415-300-200	5.00
12/20/2023	Corcoran Heating & Air	SERVICE PULLEY & BELTS DRAGADOS	136-415-300-200	675.00
12/20/2023	Corcoran Heating & Air	RAO WINTER FURNANCE SERVICE	136-415-300-200	894.00
12/20/2023	Corcoran Heating & Air	FRIDGE VETS HALL	104-432-320-200	495.00
12/20/2023	Corcoran Heating & Air	WINTER SERVICE LOBBY BREAK ROOM WTP	105-437-300-200	149.00
12/20/2023	Corcoran Heating & Air	WINTER SERVICE CITH HALL	104-432-300-200	745.00
12/20/2023	Corcoran Heating & Air	WINTER SERVICE WWTP	120-435-300-200	249.00
12/20/2023	Corcoran Heating & Air	WINTER SERVICE VETS HALL	104-432-320-200	447.00
12/20/2023	Corcoran Heating & Air	RAO PULLEY REPLACEMENT	136-415-300-200	425.00

12/20/2023	Corcoran Heating & Air	BELTS PULLEY REPLACE PD	104-432-300-200	865.00
12/20/2023	Corcoran Heating & Air	WINTER SERVICE COUNCIL CHAMBERS	104-432-300-200	298.00
12/20/2023	Corcoran Heating & Air	SUMMER SERVICE SERVER ROOM WTP	105-437-300-200	298.00
12/20/2023	Corcoran Irrigation District	275.30 ASSMT 12 21 22, 22 21 22, 25 21 22	105-437-300-160	137.66
12/20/2023	Corcoran Publishing Company	PH NOTICE - HOUSING ELEMENT & TPM 800 SOTO AVE	104-406-300-200	375.00
12/20/2023	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	2,104.55
12/20/2023	CSJVRMA	WORKERS COMP	145-410-200-121	13,623.25
12/20/2023	CSJVRMA	WORKERS COMP	311-408-200-121	841.50
12/20/2023	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	901.95
12/20/2023	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	29,022.63
12/20/2023	CSJVRMA	WORKERS COMP	121-439-200-121	2,926.50
12/20/2023	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	618.81
12/20/2023	CSJVRMA	WORKERS COMP	112-438-200-121	288.00
12/20/2023	CSJVRMA	WORKERS COMP	104-421-200-121	53,145.75
12/20/2023	CSJVRMA	WORKERS COMP	178-441-200-121	258.00
12/20/2023	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	4,090.87
12/20/2023	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	2,104.55
12/20/2023	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	2,515.51
12/20/2023	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	2,405.20
12/20/2023	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	5,479.19
12/20/2023	CSJVRMA	WORKERS COMP	104-412-200-121	6,393.75
12/20/2023	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	1,503.25
12/20/2023	CSJVRMA	LIABILITY PROGRAM	138-413-300-130	3,758.12
12/20/2023	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	3,978.87
12/20/2023	CSJVRMA	WORKERS COMP	105-437-200-121	12,519.25
12/20/2023	CSJVRMA	WORKERS COMP	110-434-200-121	892.50
12/20/2023	CSJVRMA	WORKERS COMP	177-448-200-121	162.75
12/20/2023	CSJVRMA	WORKERS COMP	104-402-200-121	2,481.50
12/20/2023	CSJVRMA	WORKERS COMP	104-432-200-121	1,283.25
12/20/2023	CSJVRMA	WORKERS COMP	120-435-200-121	8,768.25
12/20/2023	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	1,203.78
12/20/2023	CSJVRMA	WORKERS COMP	104-431-200-121	1,015.50
12/20/2023	CSJVRMA	WORKERS COMP	104-433-200-121	2,693.00
12/20/2023	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	16,542.38
12/20/2023	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	4,810.40
12/20/2023	CSJVRMA	WORKERS COMP	109-434-200-121	5,038.50
12/20/2023	CSJVRMA	WORKERS COMP	104-405-200-121	437.50
12/20/2023	CSJVRMA	WORKERS COMP	179-442-200-121	2.75
12/20/2023	CSJVRMA	WORKERS COMP	301-430-200-121	162.75

12/20/2023	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	1,755.74
12/20/2023	CSJVRMA	WORKERS COMP	104-406-200-121	1,645.75
12/20/2023	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	2,405.20
12/20/2023	Data Ticket Inc	ONLINE ACCESS TO CITATION	104-406-300-200	50.00
12/20/2023	Data Ticket Inc	CODE ENFORCEMENT PROCESSING	104-406-300-200	44.00
12/20/2023	Data Ticket Inc	MONTHLY SERVICE FEE	104-406-300-200	106.00
12/20/2023	Diane Newman	CDL BEHIND THE WHEEL TRAINING I GONZALEZ	120-435-300-270	600.00
12/20/2023	Diane Newman	CDL BEHIND THE WHEEL TRAINING I GONZALEZ	120-435-300-270	600.00
12/20/2023	Direct Distributing, Inc.	UNIT 208 REMAINING PAYMENT	120-435-300-140	74.48
12/20/2023	Direct Distributing, Inc.	PVC PARKS FOR STOCK	105-437-300-210	584.87
12/20/2023	Direct Distributing, Inc.	FINANCE CHARGE	105-437-300-210	1.10
12/20/2023	Ferguson Enterprises, Inc	WATER METER PROJECT GATEWAY CONSTRUCTION FOR W	105-437-300-200	29,021.00
12/20/2023	Foothill Masonry, Inc.	PROP 68 GRANT SNACK SHACK CONSTRUCTION	307-449-500-530	27,950.00
12/20/2023	Frontier Communications	CITY HALL 559-992-2775-060408-5	104-432-300-220	212.54
12/20/2023	HCI Systems Inc.	FIRE ALARM REPAIR	104-421-300-140	1,756.00
12/20/2023	Industrial Test Systems Inc	WTP SUPPLIES	105-437-300-210	551.61
12/20/2023	Jayden Mustain	FY24 BOOT REIMBURSEMENT	109-434-200-125	150.00
12/20/2023	JT2 Inc.	PROP 68 GRANT CONSTRUCTION OF GATEWAY PARK NOV 2	307-449-500-530	4,416.67
12/20/2023	Kings County Environmental	HAZ WASTE GEN FEE: REC ID#PR0007035 PR 2000-STATE CUI	104-433-300-160	10.00
12/20/2023	KRC Safety Co. Inc.	BUMP SIGNS FOR WTP	105-437-300-210	258.38
12/20/2023	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC DEC 2023	136-415-300-200	132.50
12/20/2023	MISCOWATER	REPLACEMENT DEAPHRAGMS FOR WTP CHEMICAL PUMPS	105-437-300-140	1,353.35
12/20/2023	Nacho's Automotive	UNIT 202 SMOG & REPAIR	109-434-300-260	325.10
12/20/2023	Nacho's Automotive	UNIT 205 SMOG & REPAIR	120-435-300-260	362.00
12/20/2023	Nutrien AG Solutions, Inc.	WTP FOR SPRAYING	105-437-300-210	684.14
12/20/2023	ODP Business Solutions	OFFICE SUPPLIES WTP	105-437-300-210	212.07
12/20/2023	ODP Business Solutions	TEN KEY, CHAIR MAT, DRAWER ORGANIZER, DUSTER	145-410-300-210	166.49
12/20/2023	ODP Business Solutions	OFFICE SUPPLIES PW OFFICE	104-431-300-210	103.51
12/20/2023	ODP Business Solutions	OFFICE SUPPLIES SHOP	104-433-300-210	1.49
12/20/2023	ODP Business Solutions	LEGAL FILE BOX	145-410-300-210	79.55
12/20/2023	ODP Business Solutions	BATTERIES, SLEEVE PROTECTORS, PEN, HOLE PUNCH	145-410-300-210	131.25
12/20/2023	ODP Business Solutions	ENVELOPES FOR PERMITS	104-406-300-210	47.72
12/20/2023	ODP Business Solutions	MARKERS / DESK CALENDARS	145-410-300-210	76.61
12/20/2023	ODP Business Solutions	OFFICE SUPPLIES WWTP	120-435-300-210	283.53
12/20/2023	ODP Business Solutions	RETURN SIGN	145-410-300-210	9.73
12/20/2023	ODP Business Solutions	PHONE STAND, WALL CALENDARS, COPY PAPER	145-410-300-210	133.66
12/20/2023	O'Reilly	UNIT 256 BELT	104-421-300-260	15.34
12/20/2023	O'Reilly	UNIT 282 ANIMAL CONTROL NEW BATTERY	104-421-300-203	199.43
12/20/2023	O'Reilly	UNIT 250 TRUCK MAINTENANCE	105-437-300-260	21.63

12/20/2023	PACE Supply	SERVICE CHARGE	105-437-300-210	265.01
12/20/2023	PACE Supply	METER TAILS FOR BRASS STOCK	105-437-300-210	94.57
12/20/2023	PACE Supply	METER PROJECT 6" UINIT FLANGE ADAPTERS	105-437-300-200	77.24
12/20/2023	PACE Supply	30' REPLACEMENT COUPLING FOR FLOW CONTROL VALVE	105-437-300-140	2,329.00
12/20/2023	PACE Supply	BRASS NIPPLES & ELBOWS FOR STATION 2 STOCK	105-437-300-210	175.58
12/20/2023	PACE Supply	METER PROJECT, 4 3" FLANGE BY MJ ADAPTERS	105-437-300-200	261.97
12/20/2023	PACE Supply	METER PROJECT 6" FL&MJ ADAPTERS FOR LARGE METERS	105-437-300-200	386.21
12/20/2023	PACE Supply	METER PROJECT 3" GALVANIZED CLOSURE NIPPLES & CON	105-437-300-200	279.37
12/20/2023	PACE Supply	METER TAILS, COUPLINGS FOR STATION 2	105-437-300-210	2,097.93
12/20/2023	PACE Supply	METER PROJECT, 3/4" & 1" BRASS MALE ADAPTERS	105-437-300-200	658.44
12/20/2023	PACE Supply	300" OF CTS POLY FOR STOCK	105-437-300-210	188.78
12/20/2023	PACE Supply	METER PROJECT 3" UINIT FLANGE ADAPTERS	105-437-300-200	215.76
12/20/2023	PACE Supply	4" REPLACEMENT VALVE FOR EFLUANT	120-435-300-140	1,180.46
12/20/2023	Pacific Tire - Corcoran	UNIT 205 TIRE REPAIR	120-435-300-260	15.00
12/20/2023	Pacific Tire - Corcoran	UNIT 256 FOUR NEW TIRES MOUNTED & BALANCED	104-421-300-260	100.00
12/20/2023	Pacific Tire - Corcoran	UNIT 238 FOUR REAR NEW TIRES	145-410-300-260	1,200.00
12/20/2023	Pacific Tire - Corcoran	UNIT 252 MOUNT & BALANCE NEW TIRES	104-421-300-260	25.00
12/20/2023	Pedro Ortiz Jr	BOOT REIMBURSEMENT FY 24	120-435-200-125	150.00
12/20/2023	Performance Industrial Controls	WELL 1A SOFT STARTER	105-437-300-140	8,142.24
12/20/2023	Performance Industrial Controls	AUGER MONSTER TROUBLESHOOT	120-435-300-140	3,385.74
12/20/2023	PG&E	3357250173-3 - UTILITES KINGS COUNTY STREET LIGHTING	104-432-300-240	548.21
12/20/2023	PG&E	0146768431-0 OMAHA AVE & 6 1/2 AVE - SEWER LIFT STATIO	120-435-300-240	681.46
12/20/2023	Price Paige & Company,Certified	WORK IN PROGRESS 6/30/23 AUDITED FINANCIAL STATEMEI	104-405-300-200	970.00
12/20/2023	Price Paige & Company,Certified	COMPLETION OF THE PREP OF STREETS REPORT FOR FY EN	104-405-300-200	1,728.00
12/20/2023	Proclean Supply	JANITORIAL BUILDING SUPPLIES	104-432-300-216	1,535.18
12/20/2023	Prudential Overall Supply	ENTRANCE RUGS, SHOP TOWELS, DUST MOP	136-415-300-200	51.06
12/20/2023	Prudential Overall Supply	ENTRANCE RUGS, SHOP TOWELS, DUST MOP	104-433-300-200	48.96
12/20/2023	Prudential Overall Supply	ENTRANCE RUGS, SHOP TOWELS, DUST MOP	105-437-300-200	75.61
12/20/2023	Prudential Overall Supply	ENTRANCE RUGS, SHOP TOWELS, DUST MOP	104-433-300-200	25.64
12/20/2023	Prudential Overall Supply	ENTRANCE RUGS, SHOP TOWELS, DUST MOP	104-432-300-200	222.80
12/20/2023	Prudential Overall Supply	ENTRANCE RUGS, SHOP TOWELS, DUST MOP	104-432-300-200	65.32
12/20/2023	Prudential Overall Supply	ENTRANCE RUGS, SHOP TOWELS, DUST MOP	104-432-320-200	32.49
12/20/2023	Prudential Overall Supply	ENTRANCE RUGS, SHOP TOWELS, DUST MOP	120-435-300-200	70.98
12/20/2023	Prudential Overall Supply	ENTRANCE RUGS, SHOP TOWELS, DUST MOP	145-410-300-200	70.98
12/20/2023	Quadient	POSTAGE MACHINE @ CITY HALL LOADED	104-432-300-152	1,100.00
12/20/2023	Quality Pool Service	RAC POOL CHEMICALS	138-413-300-200	595.38
12/20/2023	Quality Pool Service	MONTHLY SERVICE NOV 2023	138-413-300-200	850.00
12/20/2023	Radius Tire Co.	UNIT 256 NEW TIRE	104-421-300-260	362.22
12/20/2023	Radius Tire Co.	UNIT 248 INSTALL TPMS SENSOR	105-437-300-260	74.69

12/20/2023	Radius Tire Co.	UNIT 86 - 2 FRONT TIRES REPLACED	109-434-300-140	486.50
12/20/2023	SAFT-T-FLO Water Services	REPLACEMENT INJECTORS	105-437-300-210	2,619.10
12/20/2023	SANZ Industrial Services, Inc.	SLUDGE REMOVAL	105-437-300-193	8,642.25
12/20/2023	SANZ Industrial Services, Inc.	WELDED NEW LADDER PROTECTION FOR RECLAIM TANKS	105-437-300-140	1,572.50
12/20/2023	SANZ Industrial Services, Inc.	HOP TAPP TANK WALL FOR CI2 INJECTION	105-437-300-200	3,560.00
12/20/2023	Sawtelle & Rosprim Hardware, Inc.	PROPANE FOR FORKLIFT	105-437-300-210	50.68
12/20/2023	Sawtelle & Rosprim Hardware, Inc.	WTP REPAIR PARTS	105-437-300-140	23.66
12/20/2023	Sawtelle & Rosprim Hardware, Inc.	WWTP SUPPLIES	120-435-300-210	53.14
12/20/2023	Sawtelle & Rosprim Hardware, Inc.	WWTP SUPPLIES	120-435-300-210	114.10
12/20/2023	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	7.40
12/20/2023	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	52.26
12/20/2023	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	66.35
12/20/2023	Sawtelle & Rosprim Hardware, Inc.	TEFLON TAPE	105-437-300-210	18.26
12/20/2023	Sawtelle & Rosprim Hardware, Inc.	REPLACEMENT CHECK VALVE FLAP	105-437-300-140	22.32
12/20/2023	Sawtelle & Rosprim Hardware, Inc.	UNIT 208 VAC TRUCK	120-435-300-210	86.71
12/20/2023	Sawtelle & Rosprim Hardware, Inc.	WTP TOOLS	105-437-300-210	198.21
12/20/2023	Sawtelle & Rosprim Hardware, Inc.	AUGER MONSTER REPAIRS	120-435-300-140	41.46
12/20/2023	SCA of CA, LLC	STREET SWEEPING NOV 2023	121-439-300-200	2,233.00
12/20/2023	SCA of CA, LLC	STREET SWEEPING NOV 2023	112-438-300-200	1,166.67
12/20/2023	SCA of CA, LLC	STREET SWEEPING NOV 2023	109-434-300-200	2,233.00
12/20/2023	SCA of CA, LLC	STREET SWEEPING NOV 2023	121-439-300-200	1,166.67
12/20/2023	SCA of CA, LLC	STREET SWEEPING NOV 2023	112-438-300-200	2,233.00
12/20/2023	SCA of CA, LLC	STREET SWEEPING NOV 2023	109-434-300-200	1,166.66
12/20/2023	Shantal Navarro	VETS HALL REFUND DEPOSIT 12/9/23	104-432-300-200	200.00
12/20/2023	Simplot Grower Solutions	PISTACHIO FARMING CHEMICALS	139-450-300-210	2,515.84
12/20/2023	SJVAPCD	PROJECT # C1223915 PERMIT APPLICATION C7560	105-437-300-160	3,978.30
12/20/2023	State Water Res Control Board	ANNUAL PERMIT FEE - FAC ID 5D160102001	120-435-300-160	26,785.00
12/20/2023	Steve Dovali Construction	STATE ALLOCATION WELL 5F GRANT - OCT PROGRESS	105-437-500-519	51,919.89
12/20/2023	Steve Dovali Construction	CORCORAN WELL 8C OCT WORKSITE	105-437-500-512	109,632.37
12/20/2023	Steve Dovali Construction	STATE ALLOCATION WELL 5F GRANT - NOV PROGRESS	105-437-500-519	103,137.28
12/20/2023	Telstar Instruments	WWTP METER CALIBRATIONS	120-435-300-200	1,346.00
12/20/2023	The Gas Company	06981596833 VETS HALL	104-432-320-242	29.62
12/20/2023	The Gas Company	20001594009 COUNCIL CHAMBERS	104-432-300-242	24.06
12/20/2023	The Gas Company	15829731015 NEW PD	104-432-300-242	525.27
12/20/2023	The Gas Company	00891595001 OLD PD	104-432-300-242	335.45
12/20/2023	The Printer	WATER SHUT OFF DOOR TAGS	105-437-300-200	257.64
12/20/2023	Turnupseed Electric Svc Inc	LIFT STATION ON PATTERSON REPAIR TO PUMP	120-435-300-140	3,204.39
12/20/2023	UNIFIRST Corporation	UNIFORMS X80%	120-435-200-125	33.66
12/20/2023	UNIFIRST Corporation	UNIFORMS X20%	121-439-200-125	27.54

12/20/2023	UNIFIRST Corporation	UNIFORMS X1	105-437-200-125	33.28
12/20/2023	UNIFIRST Corporation	UNIFORMS 1X	104-432-200-125	32.64
12/20/2023	UNIFIRST Corporation	UNIFORMS X1	105-437-200-125	182.08
12/20/2023	UNIFIRST Corporation	UNIFORMS X20%	121-439-200-125	11.91
12/20/2023	UNIFIRST Corporation	UNIFORMS X80%	120-435-200-125	88.93
12/20/2023	UNIFIRST Corporation	UNIFORMS X4	145-410-200-125	188.56
12/20/2023	UNIFIRST Corporation	UNIFORMS 1X	104-433-200-125	111.04
12/20/2023	UNIFIRST Corporation	UNIFORMS X1	109-434-200-125	46.06
12/20/2023	UNIFIRST Corporation	UNIFORMS 2X	109-434-200-125	70.36
12/20/2023	UNIFIRST Corporation	UNIFORMS 2X	104-412-200-125	67.88
12/20/2023	UNIFIRST Corporation	UNIFORMS X20%	121-439-200-125	8.42
12/20/2023	UNIFIRST Corporation	UNIFORMS X1	104-433-200-125	59.56
12/20/2023	UNIFIRST Corporation	UNIFORMS X1	104-433-200-125	42.08
12/20/2023	UNIFIRST Corporation	UNIFORMS X80%	120-435-200-125	47.65
12/20/2023	UNIFIRST Corporation	UNIFORMS 1X	104-412-200-125	71.36
12/20/2023	UNIFIRST Corporation	UNIFORMS X80%	120-435-200-125	110.14
12/20/2023	UNIFIRST Corporation	UNIFORMS X6	105-437-200-125	163.34
12/20/2023	UNIFIRST Corporation	UNIFORMS X5	105-437-200-125	240.08
12/20/2023	UNIFIRST Corporation	UNIFORMS X20%	121-439-200-125	22.23
12/20/2023	UNIFIRST Corporation	UNIFORMS 1X	104-433-200-125	96.84
12/20/2023	UNIFIRST Corporation	UNIFORMS X4	145-410-200-125	126.64
12/20/2023	UNIFIRST Corporation	UNIFORMS 1X	104-432-200-125	56.08
12/20/2023	Univar USA Inc	RAC POOL SODIUM CHEMICALS	138-413-300-200	886.78
12/20/2023	unWired Broadband	INTERNET SERVICE WTP	105-437-300-220	111.33
12/20/2023	unWired Broadband	INTERNET SERVICE WWTP	120-435-300-220	111.33
12/20/2023	unWired Broadband	INTERNET SERVICE CITY HALL	104-432-300-220	111.33
12/20/2023	US Bank Equipment Finance	DEPOT COPIER MONTHLY CONTRACT CHARGES	145-410-300-180	360.28
12/20/2023	US Bank Equipment Finance	PW MONTHLY CONTRACT CHARGES	109-434-300-180	178.89
12/20/2023	US Bank Equipment Finance	DEPOT COPIER MONTHLY CONTRACT CHARGES	145-410-300-180	346.62
12/20/2023	Verizon Wireless	TRANSIT CELL PHONE	145-410-300-220	209.35
12/20/2023	Verizon Wireless	TRANSIT BUSES AIR CARDS - 6	145-410-300-220	228.06
12/20/2023	Verizon Wireless	CELL PHONE - RICK	104-433-300-200	2.84
12/20/2023	Verizon Wireless	WTP ON CALL CELL	105-437-300-220	39.68
12/20/2023	Verizon Wireless	WTP NEPTUNE AMI GATEWAY 1 & 2	105-437-300-220	76.02
12/20/2023	Verizon Wireless	WWTP ON CALL PHONE	120-435-300-220	1.67
12/20/2023	Verizon Wireless	AIR CARDS -COM DEV	104-406-300-220	76.02
12/20/2023	Verizon Wireless	TRANSIT CAMERA 1	145-410-300-220	38.07
12/20/2023	Verizon Wireless	CELL PHONE TINA	104-402-300-200	25.73
12/20/2023	Verizon Wireless	TRANSIT WIRELESS AIR CARDS	145-410-300-220	76.02

12/20/2023	Verizon Wireless	WTP ALARM	105-437-300-220	144.47
12/20/2023	Verizon Wireless	CELL PHONE - JOE	104-431-300-200	39.68
12/20/2023	Verizon Wireless	PUBLIC WORKS MOBILE MIFI HOTSPOT	104-431-300-200	38.01
12/20/2023	Verizon Wireless	CELL PHONE FINANCE	104-405-300-200	32.31
12/20/2023	Verizon Wireless	CELL PHONE CM	104-402-300-200	52.66
12/20/2023	Verizon Wireless	CELL PHONE MARLENE	104-402-300-200	27.03
12/20/2023	Verizon Wireless	CELL PHONE -COM DEV	104-406-300-220	157.47
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER G-PASTOR	105-437-300-200	16.97
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	145-410-300-200	16.97
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER G-PASTOR	104-412-300-200	16.97
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-412-300-200	16.97
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-432-300-200	271.57
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER G-PASTOR	145-410-300-200	16.97
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	105-437-300-200	16.97
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER -G. PASTOR	104-412-300-200	16.97
12/20/2023	Wells Fargo Bank, N.A.	MEASURE A GATEWAY PARK SNACK SHACK PROJECT COOI	138-413-300-200	525.60
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER G-PASTOR	120-435-300-200	16.97
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	120-435-300-200	16.97
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER G-PASTOR	104-432-300-200	271.57
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER -G. PASTOR	104-432-300-200	271.57
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER -G. PASTOR	145-410-300-200	16.97
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER -G. PASTOR	105-437-300-200	16.97
12/20/2023	Wells Fargo Bank, N.A.	MEASURE A GATEWAY PARK SNACK SHACK COORDINATOI	138-413-300-200	1,445.40
12/20/2023	Wells Fargo Bank, N.A.	TEMP WORKER -G. PASTOR	120-435-300-200	16.97
12/20/2023	Will Tiesiera Ford-Mercury	UNIT 215 REPAIRS	145-410-300-260	1,113.00
12/20/2023	Zalco Laboratories, Inc	WWTP BI ANNUAL GROUNDWATER SAMPLING	120-435-300-200	2,800.00
12/20/2023	Zenaida Garcia	VETS HALL REFUND DEPOSIT 12/16/23	104-432-300-200	200.00

Warrant Total: 786,785.92

City of

CORCORAN

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A MUNICIPAL CORPORATION

MATTERS FOR MAYOR AND COUNCIL ITEM #:6

MEMORANDUM

MEETING DATE:

TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

6-A. Upcoming Events/Meetings

- January 15, 2024 (Monday) City Offices Closed in Observance of Martin Luther King Jr. Day.
- January 23, 2024 (Tuesday) Council Meeting-5:30 pm, Council Chambers.
- February 7, 2024 (Wednesday) Corcoran Chamber Annual Banquet
- February 13, 2024 (Tuesday) Council Meeting-5:30 pm, Council Chambers.
- February 19, 2024 (Monday) City Offices Closed in Observance of President's Day.

6-B. City Manager's Report

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

6-D. Committee Reports

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

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
09/26/23	Vacant and blighted commercial properties. Council directed staff to begin preparing an abatement ordinance.	In progress	City Manager
09/26/23	Expansion of diagonal parking along Whitley Ave.	In progress	Public Works/Community Development
09/26/23	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
11/14/23	Traffic safety and emergency access.		City Manager