

**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, January 9, 2018
5:30 P.M.*

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

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

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

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

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. **PUBLIC DISCUSSION**

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the meeting of the City Council on December 12, 2017.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve Resolution 2913 and 2914 to sign agreement with the County of Kings to purchase tax default properties 24434 6 ¼ Avenue and 1214 Sherman Avenue.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated January 9, 2018. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Review first half 2017-2018 Fiscal Year revenue and expenses. *(Ruiz-Nuñez)*
- 7-B. Consider Resolution No. 2915 approving the assignment of obligations relating to the franchise agreement for the collection of solid waste, recyclables, and green waste. *Meik (VV)*
- 7-C. Consider appointment to the Corcoran Planning Commission *(Lopez) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

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

9. **CLOSED SESSION**

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

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

Number of potential cases is: 1 .

- 9-B. **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:

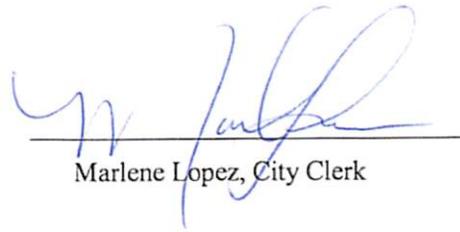
Designated representatives: Kindon Meik

Name of employee organization: All bargaining units , or

Position title(s) of unrepresented employee(s): Management

10. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on January 5, 2018.



Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, December 12, 2017**

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

ROLL CALL

Councilmembers present: Raymond Lerma, Patricia Nolen, Sidonio Palmerin and Jerry Robertson (arrived at 5:32)

Councilmembers absent: Jeanette Zamora-Bragg

Staff present: Joseph Beery, Joseph Faulkner, Rick Joyner, Marlene Lopez, Kindon Meik, Soledad Ruiz-Nuñez, Reuben Shortnacy and Kevin Tromborg

Press present: Jeanette Todd, "The Corcoran Journal"

INVOCATION

Invocation was presented by Nolen.

FLAG SALUTE

The flag salute was led by Palmerin.

1. **PUBLIC DISCUSSION** - None

2. **CONSENT CALENDAR**

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

AYES: Lerma, Nolen, Palmerin, and Robertson

NOES:

ABSENT: Zamora-Bragg

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Palmerin and seconded by Robertson to approve the Warrant Register December 12, 2017. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, and Robertson

NOES:

ABSENT: Zamora-Bragg

4. **PRESENTATIONS**

Mayor Lerma presented Proclamations to the Corcoran High School Varsity Girls Tennis Team and the Corcoran High School Varsity Girls X-Country Team.

5. **PUBLIC HEARINGS** - None

6. **WRITTEN COMMUNICATIONS** – None

7. STAFF REPORTS

7-A Following Council discussion a **motion** was made by Nolen and seconded by Robertson to accept the Notice of Completion for the 2017 Reclamite Seal Project and authorize the City Clerk to record the Notice of Completion. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, and Robertson

NOES:

ABSENT: Zamora-Bragg

7-B. Following Council discussion a **motion** was made by Robertson and seconded by Nolen to accept the Notice of Completion for the Corcoran Regional Accounting Office Remodel and authorize the City Clerk to record the Notice of Completion. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, and Robertson

NOES:

ABSENT: Zamora-Bragg

7-C. Following Council discussion a **motion** was made by Palmerin and seconded by Robertson to approve Resolution 2910 regarding authorization for the execution of the Certifications and Assurances for the California State of Good Repair Program. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, and Robertson

NOES:

ABSENT: Zamora-Bragg

7-D. Following Council discussion a **motion** was made by Robertson and seconded by Nolen to approve Resolution No. 2912 regarding the Measure A expenditure plan. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, and Robertson

NOES:

ABSENT: Zamora-Bragg

7-E. Staff and Councilmembers reviewed and discussed Measure A capital projects.

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 6:20 p.m. Council recessed to closed session pursuant to:

9. CLOSED SESSION

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

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

Number of potential cases is: 1 .

9-B. 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: Kindon Meik

Name of employee organization: _____, or

Position title(s) of unrepresented employee(s): _____

9-C. PENDING LITIGATION (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:

Conference with legal counsel – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).

The regular meeting was reconvened at 7:08 p.m. Direction was given on Item 9-B.

ADJOURNMENT

 7:10 P.M.

Raymond Lerma, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR
ITEM #: 2-C

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg: Community Development Director
Planner, Building Official, Transit Director

SUBJECT: Application, Agreement and Resolution No. 2913 and 2914 to purchase from The County of Kings the real properties APN: 034- 102-026 (24434 6 1/4 Avenue) APN: 032-086-008 (1214 Sherman Avenue) out of Tax Foreclosure.

DATE: January 04, 2018

MEETING DATE: January 09, 2018

RECOMMENDATION: Approve Resolution 2913 and 2914 to a signed agreement with The County of Kings to purchase Tax default properties 24434 6 1/4 Avenue / APN: 032-086-008 and 1214 Sherman Avenue APN: 034-102-026

DISCUSSION: In December of 2017 Community Development was notified by Kings County Department of Finance of properties that are going to be sold at a tax action. Staff reviewed the list and determined that two properties had substantial loans. To protect our lien we are required to submit a letter of objection to Kings County Department of Finance by January 12, 2018. Attached are the resolutions which will serve as the letters of objection

BUDGET IMPACT: The cost associated with the Tax default sale will be paid through The Corcoran Housing Authority.

**RESOLUTION 2813
BEFORE THE CITY COUNCIL OF THE
CITY OF CORCORAN IN THE MATTER OF ENTERING INTO A PURCHASE
AGREEMENT WITH THE COUNTY OF KINGS FOR THE REAL PROPERTY
APN NO. 034-102-026-000**

WHEREAS, the City of Corcoran (“City”) operates a Housing Rehabilitation Loan Program (“HRLP” or “HLR program”) and First Time Homebuyer Loan Program (“FTHLP” or “FTHL program”), principally for persons of low and moderate income, under which the City issues loans to members of the public who reside within Corcoran;

WHEREAS, the City loans issued under the HRLP and FTHLP are secured by the homes which benefit from these funding assistance programs, and usually accrual of interest and the obligation to repay are deferred until a change of ownership, borrower default or similar occurrences;

WHEREAS, although original funding for the City loans issued under the HRLP and FTHLP came from a Community Development Block Grant (CDBG), the HRLP and FTHLP depend upon repayment, recovery and recycling of the borrowed funds in order to continue to operate these public programs in the future, for members of the public;

WHEREAS, the City has learned that the County of Kings has scheduled an impending and imminent sale of the tax-defaulted real property with APN No. 034-102-026-000, located at 24434 6 1/4 Avenue, Corcoran, California (“subject property”);

WHEREAS, the subject property is one of the real properties which has HRL or FTHL program funding invested in it and said program funding is secured by a recorded deed of trust in favor of the City;

WHEREAS, the City needs to and desires to recover the HRL and FTHL program funding, which is presently secured by the subject property, in order to continue to recycle said funding through these public assistance programs, for the benefit of the public residing within Corcoran;

WHEREAS, ownership of the entire subject property, in fee simple absolute, is required by the City for use of the property for a public purpose of including it in the inventory of the City’s FTHL program and offered to low and moderate income borrowers applying for assistance from the City’s FTHL program;

WHEREAS, On December 22, 2017, the County of Kings issued a notice suggesting that in order to redeem the subject property a payment of at least six thousand six hundred dollars (\$6,600.00) in taxes. Administrative costs and fees may be an additional cost required for redemption; and

WHEREAS, the City hereby objects to the sale and authorizes its purchase of the subject property pursuant to Revenue and Taxation Code §§ 3695, 3695.4 and requests to purchase the subject property prior to the tax sale for the amount required by applicable law.

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL:

1. Found the foregoing findings are true and correct and incorporated herein;
2. Directed that a certified copy of this resolution and application to purchase shall be filed with the Tax Collector and lodged with Board of Supervisors for the County of Kings;
3. Objects to the auctioned sale of the subject property by the tax collector and now requests to purchase the subject property for the amount duly set by the Tax Collector in accordance with state law;
4. Agreed to enter into a written agreement with the County of Kings, which is hereby authorized to be attached hereto and incorporated herein upon execution by the parties thereto, to purchase the tax-defaulted property with APN No. 034-102-026-000 at the price required by Revenue and Taxation Code §§ 3695 and 3695.4 and in no event less than the minimum bid duly established by the Tax Collector in accordance with state law; and
5. Authorized the Mayor and City Manager to carry out the terms and conditions of this resolution and to take all steps reasonably necessary, proper and/or convenient and/or incidental thereto.

PASSED AND ADOPTED by the City Council of the City of Corcoran, at a regular meeting held on the 09th day of January, 2018, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CLERKS CERTIFICATE

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

I, Marlene Lopez, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a regular meeting held on the 09th day of January, 2018, by the vote as set forth therein.

DATED:

ATTEST:

Marlene Lopez
City Clerk

[seal]

**RESOLUTION 2814
BEFORE THE CITY COUNCIL OF THE
CITY OF CORCORAN IN THE MATTER OF ENTERING INTO A PURCHASE
AGREEMENT WITH THE COUNTY OF KINGS FOR THE REAL PROPERTY
APN NO. 032-086-008-000**

WHEREAS, the City of Corcoran (“City”) operates a Housing Rehabilitation Loan Program (“HRLP” or “HLR program”) and First Time Homebuyer Loan Program (“FTHLP” or “FTHL program”), principally for persons of low and moderate income, under which the City issues loans to members of the public who reside within Corcoran;

WHEREAS, the City loans issued under the HRLP and FTHLP are secured by the homes which benefit from these funding assistance programs, and usually accrual of interest and the obligation to repay are deferred until a change of ownership, borrower default or similar occurrences;

WHEREAS, although original funding for the City loans issued under the HRLP and FTHLP came from a Community Development Block Grant (CDBG), the HRLP and FTHLP depend upon repayment, recovery and recycling of the borrowed funds in order to continue to operate these public programs in the future, for members of the public;

WHEREAS, the City has learned that the County of Kings has scheduled an impending and imminent sale of the tax-defaulted real property with APN No. 032-086-008-000, located at 1214 Sherman Avenue, Corcoran, California (“subject property”);

WHEREAS, the subject property is one of the real properties which has HRL or FTHL program funding invested in it and said program funding is secured by a recorded deed of trust in favor of the City;

WHEREAS, the City needs to and desires to recover the HRL and FTHL program funding, which is presently secured by the subject property, in order to continue to recycle said funding through these public assistance programs, for the benefit of the public residing within Corcoran;

WHEREAS, ownership of the entire subject property, in fee simple absolute, is required by the City for use of the property for a public purpose of including it in the inventory of the City’s FTHL program and offered to low and moderate income borrowers applying for assistance from the City’s FTHL program;

WHEREAS, On December 22, 2017, the County of Kings issued a notice suggesting that in order to redeem the subject property a payment of at least seven thousand nine hundred and fifty dollars (\$7,950.00) in taxes. Administrative costs and fees may be an additional cost required for redemption; and

WHEREAS, the City hereby objects to the sale and authorizes its purchase of the subject property pursuant to Revenue and Taxation Code §§ 3695, 3695.4 and requests to purchase the subject property prior to the tax sale for the amount required by applicable law.

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL:

1. Found the foregoing findings are true and correct and incorporated herein;
2. Directed that a certified copy of this resolution and application to purchase shall be filed with the Tax Collector and lodged with Board of Supervisors for the County of Kings;
3. Objects to the auctioned sale of the subject property by the tax collector and now requests to purchase the subject property for the amount duly set by the Tax Collector in accordance with state law;
4. Agreed to enter into a written agreement with the County of Kings, which is hereby authorized to be attached hereto and incorporated herein upon execution by the parties thereto, to purchase the tax-defaulted property with APN No. 032-086-008-000 at the price required by Revenue and Taxation Code §§ 3695 and 3695.4 and in no event less than the minimum bid duly established by the Tax Collector in accordance with state law; and
5. Authorized the Mayor and City Manager to carry out the terms and conditions of this resolution and to take all steps reasonably necessary, proper and/or convenient and/or incidental thereto.

PASSED AND ADOPTED by the City Council of the City of Corcoran, at a regular meeting held on the 09th day of January, 2018, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CLERKS CERTIFICATE

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

I, Marlene Lopez, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a regular meeting held on the 09th day of January, 2018, by the vote as set forth therein.

DATED:

ATTEST:

Marlene Lopez
City Clerk

[seal]

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 12/08/2017 - 4:07PM
 Warrant Request Date: 12/08/2017
 DAC Fund:

Batch: 00511.12.2017 - 12/12/17 Mnl Wrt Rgst FY1

Line	Claimant	Voucher No.	Amount
1	Kindon Meik	000064613	289.96
2	Kings County Tax Collector	000064614	3,219.41
3	Soledad Ruiz-Nunez	000064615	1,085.00
4	Tule Trash Company	000064616	107,137.30

Page Total: \$111,731.67

Grand Total: \$111,731.67

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 12/08/2017 - 4:09PM
 Batch: 00511.12.2017 - 12/12/17 Mnl Wrt Rgst FY18



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64613	12/8/2017	Kindon Meik	Reward Points From Visa For Employee Recognition Gift Cards	104-401-300-215	289.96
Warrant Total:					289.96
64614	12/8/2017	Kings County Tax Collector	Barbee Property Tax	301-430-300-200	3,219.41
Warrant Total:					3,219.41
64615	12/8/2017	Soledad Ruiz-Nunez	Reward Points From Visa For Employees Recognition Gift Cards	104-401-300-215	1,085.00
Warrant Total:					1,085.00
64616	12/8/2017	Tule Trash Company	Contract	112-436-300-200	122,445.35
64616	12/8/2017	Tule Trash Company	Franchise Fees for 7.5%	112-436-316-023	-10,208.05
64616	12/8/2017	Tule Trash Company	Franchise Fees/Roll Offs/ Sept 2017 Estimated	112-436-316-023	-1,700.00
64616	12/8/2017	Tule Trash Company	Franchise Fees/Roll Offs/ Oct 2017 Estimated	112-436-316-023	-1,700.00
64616	12/8/2017	Tule Trash Company	Franchise Fees/Roll Offs/ Nov 2017 Estimated	112-436-316-023	-1,700.00
Warrant Total:					107,137.30

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 12/21/2017 - 12:10PM
Warrant Request Date: 12/26/2017
DAC Fund:

Batch: 00502.12.2017 - 12/26/17 Wrt Rgst FY18

Line	Claimant	Voucher No.	Amount
1	A-C Electric Company	000064617	10,575.00
2	Accela, Inc.	000064618	20,281.90
3	AT&T Mobility	000064619	39.66
4	Auto Zone, Inc.	000064620	417.02
5	Az Auto Parts	000064621	271.02
6	B & C Enterprises	000064622	2,508.93
7	Best Deal Food Co Inc.	000064623	1,086.41
8	BSK Associates	000064624	3,347.47
9	Business Card- Bank of America Credit Cards	000064625	3,484.66
10	C. A. Reding Company, Inc	000064626	92.28
11	CalACT	000064627	485.00
12	Cannon Financial Services, Inc.	000064628	136.93
13	Central Valley Sweeping LLC	000064629	4,486.67
14	City of Corcoran	000064630	113.97
15	Comcast	000064632	1,177.07
16	Comcast	000064633	229.60
17	Comcast	000064631	220.43
18	Corcoran Hardware	000064634	1,969.90
19	Corcoran Heating & Air	000064635	2,386.00
20	CPOA	000064636	153.12
21	CPOA	000064637	1,175.00
22	Critical Reach, Inc.	000064638	285.00
23	Cummins Pacific	000064639	1,067.27
24	Dept of Justice	000064640	627.00
25	Dept of Motor Vehicles	000064641	73.00
26	Dept of Water Resources	000064642	63,784.31
27	Ditch Witch Central California	000064643	238.62
28	Felder Communications	000064644	779.50
29	Ferguson Enterprises, Inc	000064645	5,115.63
30	Frontier Communications	000064646	232.96
31	Frontier Communications	000064647	54.73
32	Frontier Communications	000064648	883.97
33	Frontier Communications	000064649	99.53
34	Frontier Communications	000064650	309.47
35	Frontier Communications	000064651	1,034.41
36	GMS, Inc.	000064652	1,887.00
37	High Desert Wireless Broadband	000064653	5,535.00
38	Home Depot Credit Services	000064654	129.32
39	Hopkins Technical Products	000064655	357.56
40	Images/RadioShack Dealer	000064656	55.13
41	Industrial Automation Group	000064657	4,420.00
42	Intermountain Slurry Seal Inc.	000064658	127,706.08
43	Interstate Gas Services	000064659	12,463.23
44	Jacob&Aarons Discing	000064660	130.00
45	Kings County Clerk	000064661	14.00
46	Kings Waste & Recycling	000064662	9,453.48

Page Total: \$291,374.24

Line	Claimant	Voucher No.	Amount
47	Kings Waste & Recycling	000064663	18,107.62
48	Magnetech Industrial Services, Inc	000064664	7,738.17
49	Manuel Zapata Tree Service	000064665	1,750.00
50	McMaster-Carr	000064666	1,724.47
51	Miguel Meneses	000064667	640.00
52	Nacho's Automotive	000064668	149.25
53	Office Depot	000064669	666.91
54	PG&E	000064671	5,734.13
55	PG&E	000064672	609.32
56	PG&E	000064673	11.49
57	PG&E	000064674	9.20
58	PG&E	000064675	9.21
59	PG&E	000064670	86,156.27
60	Pitney Bowes Inc	000064676	882.01
61	Pitney Bowes Inc	000064677	208.99
62	Pizza Factory	000064678	29.22
63	Ponton Industries, Inc.	000064679	3,412.04
64	Proclean Supply	000064680	218.32
65	Quad Knopf, Inc.	000064681	40,261.50
66	Quality Pool Service	000064682	7,947.99
67	Robinson's Sheet Metal	000064683	353.98
68	S & R Specialty Equipment	000064684	88.09
69	SAFT-T-FLO Water Services	000064685	1,202.38
70	Sawtelle & Rosprim Hardware	000064686	187.04
71	Sawtelle Rosprim Machine Shop	000064687	40.59
72	SECO Controls, LLC	000064688	601.31
73	Self Help Enterprises	000064689	65,294.28
74	Shell Fleet Plus	000064690	8,122.21
75	SWRCB , State Water Resource Control Board	000064691	6,347.50
76	TETER -Architects Engineers Connected	000064692	23,568.00
77	TF Tire & Service	000064693	561.93
78	The Gas Company	000064694	47.01
79	The Gas Company	000064695	15.29
80	The Gas Company	000064696	181.81
81	The Gas Company	000064697	166.54
82	The Gas Company	000064698	22.95
83	The Gas Company	000064699	71.16
84	The Gas Company	000064700	32.05
85	The Gas Company	000064701	18.96
86	The Gas Company	000064702	40.57
87	The Gas Company	000064703	7.90
88	The Printer	000064704	235.24
89	Toshiba Financial Services	000064705	347.87
90	Trans Union LLC	000064706	12.70
91	TSA Consulting Group, Inc.	000064707	50.00
92	Tule Trash Company	000064708	3,808.80
93	University of Nebraska-Lincoln	000064709	200.00
94	USA Blue Book	000064710	361.76
95	USPS	000064711	3,500.00
96	USPS	000064712	890.48
97	USPS	000064713	225.00
98	Valley Oxygen Inc	000064714	129.25
99	Verizon Wireless	000064716	209.35
100	Verizon Wireless	000064715	195.67
101	Veterans Outreach	000064717	100.00
102	Vulcan Materials Company	000064718	406.74
103	Wood Rogers, Inc.	000064719	2,992.50

Page Total: \$296,903.02

Line	Claimant	Voucher No.	Amount
104	Zoom Imaging Solutions Inc	000064720	10.81
		Page Total:	\$10.81
		Grand Total:	\$588,288.07

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 12/21/2017 - 12:11PM
 Batch: 00502.12.2017 - 12/26/17 Wrt Rgst FY18



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64617	12/21/2017	A-C Electric Company	AMMONIA SPILL/ACCIDENT 2016 DECORATIVE POLE REPL	109-434-300-140	10,575.00
Warrant Total:					10,575.00
64618	12/21/2017	Accela, Inc.	ONLINE BILL PAY OCT 2017	105-437-300-200	489.50
64618	12/21/2017	Accela, Inc.	ONLINE BILL PAY OCT 2017	112-436-300-200	244.75
64618	12/21/2017	Accela, Inc.	ONLINE BILL PAY OCT 2017	120-435-300-200	146.85
64618	12/21/2017	Accela, Inc.	ONLINE BILL PAY OCT 2017	121-439-300-200	97.90
64618	12/21/2017	Accela, Inc.	ONLINE BILL PAY OCT 2017	104-405-300-200	19,302.90
Warrant Total:					20,281.90
64619	12/21/2017	AT&T Mobility	WWTP-DUTY MAN CELL PHONE	120-435-300-220	39.66
Warrant Total:					39.66
64620	12/21/2017	Auto Zone, Inc.	VEHICLE SUPPLIES UNIT#202	104-421-300-260	234.79
64620	12/21/2017	Auto Zone, Inc.	HEAVY DUTY BATTERY GENERATOR UNIT#99	105-437-300-140	114.67
64620	12/21/2017	Auto Zone, Inc.	BUS 238 DIESEL EXHAUST FLUID	145-410-300-210	67.56
Warrant Total:					417.02
64621	12/21/2017	Az Auto Parts	BELTS/HOSE UNIT#7 TRACTOR	120-435-300-260	3.42
64621	12/21/2017	Az Auto Parts	WD-40	105-437-300-210	45.21
64621	12/21/2017	Az Auto Parts	PB BLASTER	104-412-300-210	10.89
64621	12/21/2017	Az Auto Parts	HEX BIT SOCKET	104-412-300-210	3.37
64621	12/21/2017	Az Auto Parts	BATTERY JUMPER UNIT#154	120-435-300-260	65.65
64621	12/21/2017	Az Auto Parts	PARTS/OXYGEN SENSOR UNIT#151	105-437-300-260	109.03
64621	12/21/2017	Az Auto Parts	PARTS UNIT#145	109-434-300-260	10.42
64621	12/21/2017	Az Auto Parts	PARTS/ FUEL CAP UNIT#151	105-437-300-260	6.38
64621	12/21/2017	Az Auto Parts	PARTS/ LIGHTING TRAILER UNIT#68	109-434-300-140	16.65
Warrant Total:					271.02
64622	12/21/2017	B & C Enterprises	FUEL NOV 2017 STATEMENT	145-410-300-250	107.60
64622	12/21/2017	B & C Enterprises	FUEL NOV 2017 STATEMENT	104-412-300-250	296.29

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64622	12/21/2017	B & C Enterprises	FUEL NOV 2017 STATEMENT	104-421-300-250	1,741.41
64622	12/21/2017	B & C Enterprises	FUEL NOV 2017 STATEMENT	104-433-300-250	75.76
64622	12/21/2017	B & C Enterprises	FUEL NOV 2017 STATEMENT	109-434-300-250	219.78
64622	12/21/2017	B & C Enterprises	FUEL NOV 2017 STATEMENT	120-435-300-250	68.09
Warrant Total:					2,508.93
64623	12/21/2017	Best Deal Food Co Inc.	PAL DINNERS TURKEYS	331-425-300-200	30.70
64623	12/21/2017	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	43.17
64623	12/21/2017	Best Deal Food Co Inc.	COFFEE AND CREAMER	145-410-300-210	12.54
64623	12/21/2017	Best Deal Food Co Inc.	PAL DINNERS TURKEYS	331-425-300-210	1,000.00
Warrant Total:					1,086.41
64624	12/21/2017	BSK Associates	PLANT IFF EFF LAGOON	120-435-300-200	174.00
64624	12/21/2017	BSK Associates	ARSENIC COLIFORM NITRATES	105-437-300-200	60.00
64624	12/21/2017	BSK Associates	EC, PH, PHOSPH, SODIUM, SULFATE, TDS	105-437-300-200	107.00
64624	12/21/2017	BSK Associates	ARSENIC, COLIFORM, NITRATES	105-437-300-200	136.00
64624	12/21/2017	BSK Associates	ARSENIC, COLIFORM, NITRATES	105-437-300-200	60.00
64624	12/21/2017	BSK Associates	ARSENIC, COLIFORM, NITRATES	105-437-300-200	135.00
64624	12/21/2017	BSK Associates	ARSENIC, CA DW ICPMS	105-437-300-200	15.00
64624	12/21/2017	BSK Associates	COLIFORM PRESENCE, ABSENSE	105-437-300-200	136.00
64624	12/21/2017	BSK Associates	ARSENIC, C DW ICPMS	105-437-300-200	15.00
64624	12/21/2017	BSK Associates	ARSENIC, COLIFORMS, NITRATES	105-437-300-200	45.00
64624	12/21/2017	BSK Associates	ARSENIC, COLIFORMS, NITRATES	105-437-300-200	60.00
64624	12/21/2017	BSK Associates	COLIFORM PRESENCE, ABSENCE	105-437-300-200	136.00
64624	12/21/2017	BSK Associates	ARSENIC, CA DW ICPMS	105-437-300-200	15.00
64624	12/21/2017	BSK Associates	EPA 524.2 THMS EPA 552.3 HALOACETIC	105-437-300-200	390.00
64624	12/21/2017	BSK Associates	ARSENIC, COLIFORMS, NITRATES	105-437-300-200	60.00
64624	12/21/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
64624	12/21/2017	BSK Associates	WELL 11- MATERIALS TESTING	105-437-500-513	1,667.47
Warrant Total:					3,347.47
64625	12/21/2017	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-210	-107.17
64625	12/21/2017	Business Card- Bank of America Credit Cards	TRAINING FOR C HAUG	104-421-300-270	-140.00
64625	12/21/2017	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	-112.46
64625	12/21/2017	Business Card- Bank of America Credit Cards	TOWN AND COUNTRY TRNG C HAUG	104-421-300-270	-520.16
64625	12/21/2017	Business Card- Bank of America Credit Cards	TOWN AND COUNTRY TRNG B BEAVERS	104-421-300-270	-520.16
64625	12/21/2017	Business Card- Bank of America Credit Cards	CPOA TRAINING R SHORTNANCY	104-421-300-270	-99.00
64625	12/21/2017	Business Card- Bank of America Credit Cards	SHELLL -GAS PD VEHICLES	104-421-300-250	24.14
64625	12/21/2017	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	135.14

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64625	12/21/2017	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	35.00
64625	12/21/2017	Business Card- Bank of America Credit Cards	MIDWAY/SWAT	104-421-300-210	74.12
64625	12/21/2017	Business Card- Bank of America Credit Cards	MIDWAY/SWAT	104-421-300-210	22.98
64625	12/21/2017	Business Card- Bank of America Credit Cards	BOB BARKER JAIL SUPPLIES	104-421-300-148	102.32
64625	12/21/2017	Business Card- Bank of America Credit Cards	ULINE EVIDENCE SUPPLIES	104-421-300-210	77.73
64625	12/21/2017	Business Card- Bank of America Credit Cards	ULINE EVIDENCE SUPPLIES	104-421-300-210	152.09
64625	12/21/2017	Business Card- Bank of America Credit Cards	WALMART PAL CHRISTMAS	331-425-300-200	495.66
64625	12/21/2017	Business Card- Bank of America Credit Cards	KOHL'S PAL CHRISTMAS	331-425-300-200	30.56
64625	12/21/2017	Business Card- Bank of America Credit Cards	KOHL'S PAL CHRISTMAS	331-425-300-200	26.28
64625	12/21/2017	Business Card- Bank of America Credit Cards	WALGREENS/CHRISTMAS CARDS PD	104-421-300-200	45.55
64625	12/21/2017	Business Card- Bank of America Credit Cards	CHEVRON FULE PD VEHICLE	104-421-300-250	55.29
64625	12/21/2017	Business Card- Bank of America Credit Cards	CHEVRON FULE PD VEHICLE	104-421-300-250	49.49
64625	12/21/2017	Business Card- Bank of America Credit Cards	LITTLE CAESARS	104-421-300-210	17.86
64625	12/21/2017	Business Card- Bank of America Credit Cards	CHREVRON FUEL PD VEHICLE	104-421-300-250	53.72
64625	12/21/2017	Business Card- Bank of America Credit Cards	SPYGLASS /TRNG K GIBSON	104-421-300-270	1,003.02
64625	12/21/2017	Business Card- Bank of America Credit Cards	CDW-G FOR CITY HALL KIOSK	104-405-300-150	73.31
64625	12/21/2017	Business Card- Bank of America Credit Cards	NEW EGG APPS SERVER	104-421-300-181	105.11
64625	12/21/2017	Business Card- Bank of America Credit Cards	TARGET PAL CHRISTMAS	331-425-300-200	118.55
64625	12/21/2017	Business Card- Bank of America Credit Cards	MICHAELS PAL CHRISTMAS	331-425-300-200	30.67
64625	12/21/2017	Business Card- Bank of America Credit Cards	WALMART PAL CHRISTMAS	331-425-300-200	49.01
64625	12/21/2017	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
64625	12/21/2017	Business Card- Bank of America Credit Cards	PERS BOARD MEETING UNFUNDED LIAB-HOTEL	104-405-300-270	219.01
64625	12/21/2017	Business Card- Bank of America Credit Cards	DESK TOP COMPUTER @ FRONT LOBBY COUNTER	104-406-300-210	1,141.14
64625	12/21/2017	Business Card- Bank of America Credit Cards	DEPT SUPPLIES	104-431-300-210	22.45
64625	12/21/2017	Business Card- Bank of America Credit Cards	DEPT SUPPLIES	104-431-300-210	44.06
64625	12/21/2017	Business Card- Bank of America Credit Cards	FUEL UNIT 224	105-437-300-250	20.00
64625	12/21/2017	Business Card- Bank of America Credit Cards	PROBE WTP	105-437-300-140	132.59
64625	12/21/2017	Business Card- Bank of America Credit Cards	XMAS LIGHTS CLIPS	109-434-300-210	12.98
64625	12/21/2017	Business Card- Bank of America Credit Cards	FUEL PUMP UNIT#195	120-435-300-140	43.98
64625	12/21/2017	Business Card- Bank of America Credit Cards	FUEL PUMP CUT OFF RELAY UNIT#195	120-435-300-140	89.00
64625	12/21/2017	Business Card- Bank of America Credit Cards	LCW TRAINING WEBINAR ON CALPERS	104-402-300-271	50.00
64625	12/21/2017	Business Card- Bank of America Credit Cards	AMORE INTERVIEW PANEL SNACKS -POLICE OFFICER INT)	104-402-300-210	29.85
64625	12/21/2017	Business Card- Bank of America Credit Cards	MONTEREY PARKIKNG GARAGE CALPELRA TRNG.	104-402-300-271	7.00
64625	12/21/2017	Business Card- Bank of America Credit Cards	ICSC MEMBERSHIP TRNG.	104-406-300-170	50.00
64625	12/21/2017	Business Card- Bank of America Credit Cards	CACEO MEMBERSHIP TRNG K TROMBORG	104-406-300-170	95.00
64625	12/21/2017	Business Card- Bank of America Credit Cards	CACEO MEMBERSHIP TRNG J. DELACRUZ	104-406-300-170	95.00
64625	12/21/2017	Business Card- Bank of America Credit Cards	CA PLANNING AND DEV REPORT	104-406-300-170	119.00
Warrant Total:					3,484.66

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64626	12/21/2017	C. A. Reding Company, Inc	COPIER LEASE WTP	105-437-300-180	92.28
				Warrant Total:	92.28
64627	12/21/2017	CalACT	CAL ACT MEMBERSHIP	145-410-300-170	485.00
				Warrant Total:	485.00
64628	12/21/2017	Cannon Financial Services, Inc.	CONTRACT & INSURANCE CHARGE 1/1/18	104-432-300-180	136.93
				Warrant Total:	136.93
64629	12/21/2017	Central Valley Sweeping LLC	STREET SWEEPING	112-438-300-200	4,316.67
64629	12/21/2017	Central Valley Sweeping LLC	PAST DUE	112-438-300-200	150.00
64629	12/21/2017	Central Valley Sweeping LLC	FINANCE CHARGE	112-438-300-200	20.00
				Warrant Total:	4,486.67
64630	12/21/2017	City of Corcoran	CITY SVC ACCT# 002166-002 2410 BELL AVE. NOV 2017	301-430-300-316	113.97
				Warrant Total:	113.97
64631	12/21/2017	Comcast	SVC DATES 12/14/17-01-13/18	104-432-300-220	220.43
64632	12/21/2017	Comcast	PHONE SVC FOR PD	104-421-300-220	1,177.07
64633	12/21/2017	Comcast	WWTP INTERNET SVC	120-435-300-220	229.60
				Warrant Total:	1,627.10
64634	12/21/2017	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	210.31
64634	12/21/2017	Corcoran Hardware	SUPPLIES/PD	104-421-300-260	11.99
64634	12/21/2017	Corcoran Hardware	SUPPLIES/PD	104-421-300-260	1.93
64634	12/21/2017	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	5.88
64634	12/21/2017	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	243.58
64634	12/21/2017	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	617.59
64634	12/21/2017	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	867.82
64634	12/21/2017	Corcoran Hardware	DEPT SUPPLIES	105-437-300-260	10.80
				Warrant Total:	1,969.90
64635	12/21/2017	Corcoran Heating & Air	REPAIR ICE MACHINE- WATER PUMP	104-412-300-140	171.50
64635	12/21/2017	Corcoran Heating & Air	REPAIR ICE MACHINE- WATER PUMP	109-434-300-140	171.50
64635	12/21/2017	Corcoran Heating & Air	REPAIR ICE MACHINE- WATER PUMP	105-437-300-140	171.50
64635	12/21/2017	Corcoran Heating & Air	REPAIR ICE MACHINE- WATER PUMP	120-435-300-140	171.50
64635	12/21/2017	Corcoran Heating & Air	WINTER SVC- 1 UNIT WWTP	104-432-300-200	180.00
64635	12/21/2017	Corcoran Heating & Air	WINTER SVC- 3 UNITS -DEPOT	104-432-300-200	240.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64635	12/21/2017	Corcoran Heating & Air	WINTER SVC- 3 UNITS -VETS HALL	104-432-300-200	240.00
64635	12/21/2017	Corcoran Heating & Air	WINTER SVC- 13 UNITS -RAO	104-432-300-200	1,040.00
Warrant Total:					2,386.00
64636	12/21/2017	CPOA	PIZZA FOR RAC SPORTS TEAM	331-425-300-200	153.12
64637	12/21/2017	CPOA	TRAINING FOR T. AUGUSTUS	104-421-300-170	1,175.00
Warrant Total:					1,328.12
64638	12/21/2017	Critical Reach, Inc.	BACKGROUND INVEST NETWORK	104-421-300-200	285.00
Warrant Total:					285.00
64639	12/21/2017	Cummins Pacific	UNPAID BAL-WTP	105-437-300-140	1,067.27
Warrant Total:					1,067.27
64640	12/21/2017	Dept of Justice	LIVE SCAN FEE FOR NOV 2017	104-421-300-148	627.00
Warrant Total:					627.00
64641	12/21/2017	Dept of Motor Vehicles	COMMERICAL LICENSE EXAM FOR M. CHAVEZ	120-435-300-160	73.00
Warrant Total:					73.00
64642	12/21/2017	Dept of Water Resources	DAVIS GRUNSKY INTEREST	105-437-400-410	1,587.30
64642	12/21/2017	Dept of Water Resources	DAVIS GRUNSKY PRINCIPLE PAYMENT	105-000-202-042	62,197.01
Warrant Total:					63,784.31
64643	12/21/2017	Ditch Witch Central California	3" HELIX 6200 HOSE	105-437-300-140	235.09
64643	12/21/2017	Ditch Witch Central California	SVC CHARGE	105-437-300-200	3.53
Warrant Total:					238.62
64644	12/21/2017	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
64644	12/21/2017	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
64644	12/21/2017	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
64644	12/21/2017	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
64644	12/21/2017	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
64644	12/21/2017	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
64644	12/21/2017	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
64644	12/21/2017	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
Warrant Total:					779.50

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64645	12/21/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES-REGISTER	105-437-300-210	50.00
64645	12/21/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES-NEPTUNE METER X2	105-437-300-210	100.00
64645	12/21/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES-STOCK	105-437-300-210	405.38
64645	12/21/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES-STOCK	105-437-300-210	105.28
64645	12/21/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES -NEPTUNE X6	105-437-300-210	1,934.36
64645	12/21/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES-WRENCH	105-437-300-210	96.00
64645	12/21/2017	Ferguson Enterprises, Inc	WRENCH, HYRDANT METER COUPLING	105-437-300-210	2,333.18
64645	12/21/2017	Ferguson Enterprises, Inc	2" RUBBER REPAIR KIT	105-437-300-210	91.43
Warrant Total:					5,115.63
64647	12/21/2017	Frontier Communications	ACCT#20914815380301985	136-415-300-220	54.73
64646	12/21/2017	Frontier Communications	ACCT#559-992-4185-062906-5	105-437-300-220	232.96
64648	12/21/2017	Frontier Communications	ACCT#55999251511202085	104-421-300-220	883.97
64649	12/21/2017	Frontier Communications	ACCT#55999214080910985	104-432-300-220	99.53
64650	12/21/2017	Frontier Communications	ACCT#55999222430604085	104-432-300-220	309.47
64651	12/21/2017	Frontier Communications	ACCT#55999221510101675	104-432-300-220	1,034.41
Warrant Total:					2,615.07
64652	12/21/2017	GMS, Inc.	ANNUAL LICENSE WARRANTY	301-430-300-200	1,165.50
64652	12/21/2017	GMS, Inc.	ANNUALSVC AND SUPPORT	301-430-300-200	721.50
Warrant Total:					1,887.00
64653	12/21/2017	High Desert Wireless Broadband	MONTHLY CONTRACT 2017 NOVEMBER	104-432-300-201	5,535.00
Warrant Total:					5,535.00
64654	12/21/2017	Home Depot Credit Services	STREETS DEPT SUPPLIES POSTS, MIX	109-434-300-210	54.43
64654	12/21/2017	Home Depot Credit Services	LIGHT CLIPS	109-434-300-210	4.27
64654	12/21/2017	Home Depot Credit Services	PARKS-SUPPLIES	104-412-300-210	70.62
Warrant Total:					129.32
64655	12/21/2017	Hopkins Technical Products	CHLORINE PUMP MAINT PARTS	105-437-300-140	357.56
Warrant Total:					357.56
64656	12/21/2017	Images/RadioShack Dealer	DEPT INVEST SUPPLIES	104-421-300-210	6.47
64656	12/21/2017	Images/RadioShack Dealer	B+D 500 WINVERTER	145-410-300-210	48.66
Warrant Total:					55.13
64657	12/21/2017	Industrial Automation Group	PO 24462 WELL 6A SCADA PAK EQUIP.	105-437-300-140	4,420.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					4,420.00
64658	12/21/2017	Intermountain Slurry Seal Inc.	RECLAMITE SLURRY SEAL PROJECT	109-434-500-535	127,706.08
Warrant Total:					127,706.08
64659	12/21/2017	Interstate Gas Services	RATE STUDY REFUSE	112-436-300-200	6,231.61
64659	12/21/2017	Interstate Gas Services	RATE STUDY SEWER	120-435-300-200	6,231.62
Warrant Total:					12,463.23
64660	12/21/2017	Jacob&Aarons Discing	PROPERTY CLEAN UP NOV 2017 1116 SHERMAN AND 2410 B	301-430-300-200	130.00
Warrant Total:					130.00
64661	12/21/2017	Kings County Clerk	NOTICE OF PENDENCY OF ACTION 124 5 1/2 AVE.	104-406-300-200	14.00
Warrant Total:					14.00
64662	12/21/2017	Kings Waste & Recycling	GREEN WASTE 188.22 UNITS/TONS OCT TICKETS 2017	112-436-300-192	7,678.40
64662	12/21/2017	Kings Waste & Recycling	BLUE CANS 79.57 UNITS/TONS OCT TICKETS 2017	112-436-300-192	894.89
64662	12/21/2017	Kings Waste & Recycling	GREEN WASTE-DIRTY 8.71 UNITS/TONS OCT TICKETS 2017	112-436-300-192	653.25
64663	12/21/2017	Kings Waste & Recycling	GREEN WASTE 190.06 UNITS/TONS NOV TICKETS 2017	112-436-300-192	7,747.00
64663	12/21/2017	Kings Waste & Recycling	BLUE CANS 56.95 UNITS/TONS NOV TICKETS 2017	112-436-300-192	612.07
64663	12/21/2017	Kings Waste & Recycling	MISC COM 208.66 UNITS/TONS NOV TICKETS 2017-FALL CL	112-436-300-192	9,748.55
64662	12/21/2017	Kings Waste & Recycling	FIN CHARGE OCT TICKETS 2017	112-436-300-192	226.94
Warrant Total:					27,561.10
64664	12/21/2017	Magnetech Industrial Services, Inc	REBUILD SEWER STA. NORTH/DAIRY AVE.	120-435-300-140	6,888.17
64664	12/21/2017	Magnetech Industrial Services, Inc	CHECK PUMP AT STA. 5 /12	120-435-300-200	850.00
Warrant Total:					7,738.17
64665	12/21/2017	Manuel Zapata Tree Service	CLEAN UP EAST ENTRANCE AT WHITLEY & HWY 43	104-412-300-200	1,750.00
Warrant Total:					1,750.00
64666	12/21/2017	McMaster-Carr	PO 24497 STAINLESS STEEL WIRE ROPE	120-435-300-140	1,724.47
Warrant Total:					1,724.47
64667	12/21/2017	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
64667	12/21/2017	Miguel Meneses	YARD SVC 6 1/2 AND ORANGE	111-601-300-202	120.00
64667	12/21/2017	Miguel Meneses	YARD SVC SUNRISE VILLA APRIL 2017	111-601-300-202	200.00
64667	12/21/2017	Miguel Meneses	YARD SVC 6 1/2 AND ORANGE-APRIL 2017	111-601-300-202	120.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					640.00
64668	12/21/2017	Nacho's Automotive	ANNUAL SMOG TESTING UNIT#149	109-434-300-260	49.75
64668	12/21/2017	Nacho's Automotive	ANNUAL SMOG TESTING UNIT#190	105-437-300-260	49.75
64668	12/21/2017	Nacho's Automotive	ANNUAL SMOG TESTING UNIT#150	104-412-300-260	49.75
Warrant Total:					149.25
64669	12/21/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	289.09
64669	12/21/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	133.88
64669	12/21/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	189.26
64669	12/21/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	54.68
Warrant Total:					666.91
64670	12/21/2017	PG&E	ACCT#99497000756-9	111-601-300-240	9.53
64670	12/21/2017	PG&E	ACCT#99497000756-9	145-410-300-240	841.27
64670	12/21/2017	PG&E	ACCT#99497000756-9	104-411-300-240	2,728.18
64670	12/21/2017	PG&E	ACCT#99497000756-9	104-412-300-240	588.99
64670	12/21/2017	PG&E	ACCT#99497000756-9	104-432-300-240	4,532.77
64670	12/21/2017	PG&E	ACCT#99497000756-9	104-432-320-240	126.70
64670	12/21/2017	PG&E	ACCT#99497000756-9	109-434-300-240	317.10
64670	12/21/2017	PG&E	ACCT#99497000756-9	120-435-300-240	15,432.40
64670	12/21/2017	PG&E	ACCT#99497000756-9	121-439-300-240	516.68
64670	12/21/2017	PG&E	ACCT#99497000756-9	105-437-300-240	61,062.65
64671	12/21/2017	PG&E	ACCT#5304135173-4	111-601-300-240	93.58
64671	12/21/2017	PG&E	ACCT#5304135173-4	111-603-300-240	8.97
64671	12/21/2017	PG&E	ACCT#5304135173-4	111-604-300-240	103.56
64671	12/21/2017	PG&E	ACCT#5304135173-4	104-412-300-240	13.53
64671	12/21/2017	PG&E	ACCT#5304135173-4	109-434-300-240	5,514.49
64672	12/21/2017	PG&E	ACCT#3357250173-3	104-000-120-022	609.32
64673	12/21/2017	PG&E	ACCT#8670734283-7	301-430-300-316	11.49
64674	12/21/2017	PG&E	ACCT#8465964727-9	301-430-300-316	9.20
64675	12/21/2017	PG&E	ACCT#9417235641-5	301-430-300-316	9.21
Warrant Total:					92,529.62
64677	12/21/2017	Pitney Bowes Inc	ACCT#9000-9090-0895-2264	104-432-300-152	208.99
64676	12/21/2017	Pitney Bowes Inc	ACCT#0010153848/FOLDING MACHINE @ CITY HALL	104-432-300-180	420.81
64676	12/21/2017	Pitney Bowes Inc	ACCT#0010153848/POSTAGE MACHINE@ CITY HALL	104-432-300-180	461.20

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					1,091.00
64678	12/21/2017	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
64678	12/21/2017	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
64678	12/21/2017	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
64678	12/21/2017	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
64678	12/21/2017	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
64678	12/21/2017	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
Warrant Total:					29.22
64679	12/21/2017	Ponton Industries, Inc.	7ml5034-4aa01 HYDRORANGER HMI X2	105-437-300-140	3,412.04
Warrant Total:					3,412.04
64680	12/21/2017	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	604.48
64680	12/21/2017	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210	70.89
64680	12/21/2017	Proclean Supply	JANITORIAL SUPPLIES	120-435-300-210	70.89
64680	12/21/2017	Proclean Supply	CREDIT MEMO	104-432-300-210	-427.64
64680	12/21/2017	Proclean Supply	CREDIT MEMO	105-437-300-210	-50.15
64680	12/21/2017	Proclean Supply	CREDIT MEMO	120-435-300-210	-50.15
Warrant Total:					218.32
64681	12/21/2017	Quad Knopf, Inc.	WATER LINE TRANSMISSION PROJECT @ 60% PROJ MGNT/	105-437-500-514	8,256.52
64681	12/21/2017	Quad Knopf, Inc.	WATER LINE TRANSMISSION PROJECT @ 40% PROJ MGNT/	120-435-500-530	5,504.35
64681	12/21/2017	Quad Knopf, Inc.	WELL 11A UTITITIES-CONSTRUCTION MGNT.	105-437-500-513	3,042.22
64681	12/21/2017	Quad Knopf, Inc.	RAO REMODEL CONST. ADMIN	136-415-500-520	1,037.88
64681	12/21/2017	Quad Knopf, Inc.	WWTP POND EXPANSION	120-435-300-200	243.00
64681	12/21/2017	Quad Knopf, Inc.	ENGINEERING SITE PLAN CORP YARD	104-431-300-200	81.00
64681	12/21/2017	Quad Knopf, Inc.	ENGINEERING RAW WATER TANK PLANS AS BUILT	105-437-300-200	152.28
64681	12/21/2017	Quad Knopf, Inc.	ENGINEERING WWTP CDBG GRANT	120-435-300-200	162.00
64681	12/21/2017	Quad Knopf, Inc.	GIS ANNUAL SERVER HOSTING	104-431-300-200	230.77
64681	12/21/2017	Quad Knopf, Inc.	STREET MAINT PROGRAM	109-434-500-535	943.04
64681	12/21/2017	Quad Knopf, Inc.	WATER LINE TRANSMISSION PROJECT @ 60% PROJ MNGT -	105-437-500-514	12,032.28
64681	12/21/2017	Quad Knopf, Inc.	WATER LINE TRANSMISSION PROJECT @ 40% PROJ MNGT -	120-435-500-530	8,021.53
64681	12/21/2017	Quad Knopf, Inc.	SITE PLAN REVIEW SPR DOLLAR TREE	104-406-300-200	362.93
64681	12/21/2017	Quad Knopf, Inc.	LLA LOT LINE ADJ.	104-406-300-200	191.70
Warrant Total:					40,261.50
64682	12/21/2017	Quality Pool Service	MONTHLY SVC	104-411-300-200	850.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64682	12/21/2017	Quality Pool Service	INSTALL 2 CHEMICAL CONTROLLERS	104-411-300-140	6,773.24
64682	12/21/2017	Quality Pool Service	SODA BICARBONATE	104-411-300-210	324.75
Warrant Total:					7,947.99
64683	12/21/2017	Robinson's Sheet Metal	15-HRPP-10938 PARKS GRANTS BRACKETS	104-412-500-540	353.98
Warrant Total:					353.98
64684	12/21/2017	S & R Specialty Equipment	SHIPPING PACKAGE	105-437-300-200	88.09
Warrant Total:					88.09
64685	12/21/2017	SAFT-T-FLO Water Services	FERRIC ACID INJECTORS	105-437-300-140	1,202.38
Warrant Total:					1,202.38
64686	12/21/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES -GLOVES	105-437-300-210	16.18
64686	12/21/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES -BELL REDUCER	105-437-300-210	46.94
64686	12/21/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES -NIPPLE	105-437-300-210	13.72
64686	12/21/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES -SEALANT	105-437-300-210	30.68
64686	12/21/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES -ATLAS BLUE RUBBER STRING	105-437-300-210	4.05
64686	12/21/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES -LATEX GLOVES	105-437-300-210	14.43
64686	12/21/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES -LATEX GLOVES	120-435-300-210	28.87
64686	12/21/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES -CAP SCREWS	120-435-300-210	32.17
Warrant Total:					187.04
64687	12/21/2017	Sawtelle Rosprim Machine Shop	REFELCTOR STRIPS X8	109-434-300-200	40.59
Warrant Total:					40.59
64688	12/21/2017	SECO Controls, LLC	AXTEC IRON KIT REAGENTS	105-437-300-210	601.31
Warrant Total:					601.31
64689	12/21/2017	Self Help Enterprises	FTHB: P SER: ACT/DEL	177-448-300-202	3,985.00
64689	12/21/2017	Self Help Enterprises	FIRST TIME HOME BUYERS LOANS	177-448-300-313	61,309.28
Warrant Total:					65,294.28
64690	12/21/2017	Shell Fleet Plus	FUEL STATMENT FOR NOV 2017	104-406-300-250	172.76
64690	12/21/2017	Shell Fleet Plus	FUEL STATMENT FOR NOV 2017	145-410-300-250	2,755.71
64690	12/21/2017	Shell Fleet Plus	FUEL STATMENT FOR NOV 2017	104-412-300-250	762.05
64690	12/21/2017	Shell Fleet Plus	FUEL STATMENT FOR NOV 2017	104-421-300-250	2,622.40
64690	12/21/2017	Shell Fleet Plus	FUEL STATMENT FOR NOV 2017	120-435-300-250	344.79

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64690	12/21/2017	Shell Fleet Plus	FUEL STATMENT FOR NOV 2017	105-437-300-250	1,464.50
Warrant Total:					8,122.21
64691	12/21/2017	State Water Resource Control Board SWRCB	ENFORCEMENT ACTIVITIES	105-437-300-200	83.50
64691	12/21/2017	State Water Resource Control Board SWRCB	FAC ID 5SS011222 ANNUAL PERMIT FEE	120-435-300-160	2,088.00
64691	12/21/2017	State Water Resource Control Board SWRCB	FAC ID SC16NC00013 ANNUAL PERMIT FEE	120-435-300-160	2,088.00
64691	12/21/2017	State Water Resource Control Board SWRCB	FAC ID 5D160102001 ANNUAL PERMIT FEE	120-435-300-160	2,088.00
Warrant Total:					6,347.50
64692	12/21/2017	TETER -Architects Engineers Connected	NEW PD PROJECT	315-421-300-200	23,568.00
Warrant Total:					23,568.00
64693	12/21/2017	TF Tire & Service	VEH MAINT UNIT 191	104-421-300-260	127.32
64693	12/21/2017	TF Tire & Service	VEH MAINT UNIT 202	104-421-300-260	115.26
64693	12/21/2017	TF Tire & Service	FLAT AND LOSES WHEEL REPAIR UNIT#219	105-437-300-140	154.78
64693	12/21/2017	TF Tire & Service	TIRE REPLACEMENT UNIT#154	120-435-300-260	164.57
Warrant Total:					561.93
64694	12/21/2017	The Gas Company	ACCT#00888349024	145-410-300-242	47.01
64695	12/21/2017	The Gas Company	ACCT#11484759064	104-411-300-242	15.29
64696	12/21/2017	The Gas Company	ACCT#00891595001	104-432-300-242	181.81
64697	12/21/2017	The Gas Company	ACCT#05463252576	104-432-300-242	166.54
64698	12/21/2017	The Gas Company	ACCT#020001594009	104-432-300-242	22.95
64699	12/21/2017	The Gas Company	ACCT#11971525008	104-432-300-242	71.16
64700	12/21/2017	The Gas Company	ACCT#06981596833	104-432-320-242	32.05
64701	12/21/2017	The Gas Company	ACCT#06301527005	120-435-300-242	18.96
64702	12/21/2017	The Gas Company	ACC#12602978541	104-432-300-242	40.57
64703	12/21/2017	The Gas Company	ACC#17151733304	301-430-300-316	7.90
Warrant Total:					604.24
64704	12/21/2017	The Printer	BUSINESS CARDS/PD	104-421-300-200	65.63
64704	12/21/2017	The Printer	RAFFLE TICKETS FOR PAL	331-425-300-200	87.36
64704	12/21/2017	The Printer	PRINTING OF BUILDING INSPECTION CARD	104-406-300-210	82.25
Warrant Total:					235.24
64705	12/21/2017	Toshiba Financial Services	COPIER SVC RENTAL FOR DEC 2017	104-421-300-180	347.87
Warrant Total:					347.87

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64706	12/21/2017	Trans Union LLC	PROFESSIONAL SVC BACKGROUND	104-421-300-200	12.70
Warrant Total:					12.70
64707	12/21/2017	TSA Consulting Group, Inc.	NOV 2017 SVC FEE FPR 401A PLAN ADMIN	104-405-300-200	50.00
Warrant Total:					50.00
64708	12/21/2017	Tule Trash Company	DUMP FEE TICKET#468530	112-436-300-192	268.50
64708	12/21/2017	Tule Trash Company	DUMP FEE TICKET#467082	112-436-300-192	309.20
64708	12/21/2017	Tule Trash Company	DUMP FEE TICKET#467109	112-436-300-192	320.80
64708	12/21/2017	Tule Trash Company	DUMP FEE TICKET#467150	112-436-300-192	352.80
64708	12/21/2017	Tule Trash Company	DUMP FEE TICKET#469079	112-436-300-192	202.50
64708	12/21/2017	Tule Trash Company	PULL FEE	112-436-300-200	1,200.00
64708	12/21/2017	Tule Trash Company	DUMP TICKET#468194	112-436-300-192	260.00
64708	12/21/2017	Tule Trash Company	MONTHLY BIN RENTAL FEE BOX #2,1, AND 4	112-436-300-200	390.00
64708	12/21/2017	Tule Trash Company	PULL FEE	112-436-300-200	245.00
64708	12/21/2017	Tule Trash Company	BOX 1 AND BOX 2 RENTAL FEE	112-436-300-200	260.00
Warrant Total:					3,808.80
64709	12/21/2017	University of Nebraska-Lincoln	EA IRMS GC TCD ECD ANALYSIS OF INJECTED GAS HEADS	105-437-300-200	200.00
Warrant Total:					200.00
64710	12/21/2017	USA Blue Book	BALL VALVES X4	105-437-300-210	252.56
64710	12/21/2017	USA Blue Book	PRESSURE GAUGE W DIAPHRAGM	105-437-300-210	109.20
Warrant Total:					361.76
64711	12/21/2017	USPS	POSTAGE FOR BILLING	104-405-300-150	3,500.00
64712	12/21/2017	USPS	POSTAGE FOR MAILERS	112-438-300-200	445.24
64712	12/21/2017	USPS	POSTAGE FOR MAILERS	120-435-300-200	445.24
64713	12/21/2017	USPS	FIRST CLASS PRESORT PERMIT#1	104-405-300-150	225.00
Warrant Total:					4,615.48
64714	12/21/2017	Valley Oxygen Inc	ANIMAL CONTROL VEHICLE	104-421-300-203	129.25
Warrant Total:					129.25
64716	12/21/2017	Verizon Wireless	ACCT#642052930-0001	104-421-300-221	209.35
64715	12/21/2017	Verizon Wireless	ACCT209258669-00001	145-410-300-220	107.04
64715	12/21/2017	Verizon Wireless	ACCT209258669-00001	145-410-300-220	38.01
64715	12/21/2017	Verizon Wireless	ACCT209258669-00001	105-437-300-220	7.20

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64715	12/21/2017	Verizon Wireless	ACCT209258669-00001	105-437-300-220	38.01
64715	12/21/2017	Verizon Wireless	ACCT209258669-00001	104-432-300-220	5.41
Warrant Total:					405.02
64717	12/21/2017	Veterans Outreach	PROP CLEAN UP 2410 BELL	301-430-300-200	100.00
Warrant Total:					100.00
64718	12/21/2017	Vulcan Materials Company	COLDMIX FOR POTHOLE	109-434-300-213	406.74
Warrant Total:					406.74
64719	12/21/2017	Wood Rogers, Inc.	NITRATE STUDY	105-437-300-200	2,992.50
Warrant Total:					2,992.50
64720	12/21/2017	Zoom Imaging Solutions Inc	COPIER RENTAL	104-421-300-180	10.81
Warrant Total:					10.81

Accounts Payable

Blanket Voucher Approval Document



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 Printed: 01/03/2018 - 9:31AM
 Warrant Request Date: 01/09/2018
 DAC Fund:

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Line	Claimant	Voucher No.	Amount
1	ASI Administrative Solutions, Inc	000064741	70.40
2	Auto Zone, Inc.	000064742	473.10
3	Az Auto Parts	000064743	160.41
4	Board of Equalization	000064744	64.00
5	Brenntag Pacific, Inc.	000064745	4,612.25
6	C. A. Reding Company, Inc	000064746	43.08
7	CalPERS	000000000	1,401.04
8	Caves & Associates	000064747	642.42
9	Central Valley Comp Care	000064748	117.00
10	Chemical Waste Management Inc	000064749	417.00
11	City of Corcoran	000064750	189.30
12	Comcast	000064751	1,167.44
13	Corcoran Chamber of Commerce	000064752	7,500.00
14	Corcoran City Petty Cash	000064753	25.00
15	Corcoran Hardware	000064754	21.99
16	Corcoran Publishing Company	000064755	648.00
17	CSJVRMA	000064756	74,741.00
18	CSJVRMA	000064757	36,117.00
19	Data Ticket Inc	000064758	200.00
20	Division of State Architect	000064759	270.65
21	Eddies Screens And Awnings Inc.	000064760	7,750.00
22	El Rico GSA	000064761	1,000.00
23	Farley Law Firm	000064762	8,963.82
24	Grainger Inc	000064763	1,246.10
25	Haaker Equipment Company	000064764	811.56
26	Interstate Sales	000064765	505.22
27	League of California Cities	000064766	198.00
28	LexisNexis Risk Data Management, Inc.	000064767	50.00
29	M.W. Watermark	000064768	2,946.04
30	New Life Tabernacle	000064769	200.00
31	PG&E	000064772	10.18
32	PG&E	000064773	10.19
33	PG&E	000064771	5,739.08
34	PG&E	000064770	76,750.92
35	Quad Knopf, Inc.	000064774	1,061.79
36	Rachelle Cortez	000064775	110.00
37	Refugio Aguirre	000064776	248.00
38	Self Help Enterprises	000064777	6,000.00
39	Shyam Bhaskar, MD	000064778	360.00
40	Sterling Codifiers Inc	000064779	500.00
41	Terminix	000064780	44.00
42	The Gas Company	000064782	9.67
43	The Gas Company	000064781	1,568.82
44	The Printer	000064783	2,064.35
45	Trent Augustus	000064784	248.00
46	TSA Consulting Group, Inc.	000064785	50.00

Page Total: \$247,326.82

Line	Claimant	Voucher No.	Amount
47	Tulare-Kings Veterinary ER Svc	000064786	147.00
48	Tule Trash Company	000064787	112,475.44
		Page Total:	\$112,622.44
		Grand Total:	\$359,949.26

Accounts Payable

Voucher Approval List

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Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64776	1/9/2018	Refugio Aguirre	CIT TRAINING 1/8-12/18	104-421-300-270	248.00
Warrant Total:					248.00
64741	1/9/2018	ASI Administrative Solutions, Inc	COBRA ADMIN OCT 2017	104-402-300-200	70.40
Warrant Total:					70.40
64784	1/9/2018	Trent Augustus	LEADERSHIP DEV COURSE 1/14-19/18	104-421-300-270	248.00
Warrant Total:					248.00
64742	1/9/2018	Auto Zone, Inc.	DURALAST BATTERY WTP GENERATOR	105-437-300-140	186.68
64742	1/9/2018	Auto Zone, Inc.	DURALAST BATTERY WTP GENERATOR	105-437-300-140	242.26
64742	1/9/2018	Auto Zone, Inc.	VEHICLE SUPPLIES UNIT 197	104-421-300-260	44.16
Warrant Total:					473.10
64743	1/9/2018	Az Auto Parts	PLUG TAP FORKLIFT UNIT 194	109-434-300-140	3.58
64743	1/9/2018	Az Auto Parts	25 PK WASHER TABS	104-433-300-210	25.98
64743	1/9/2018	Az Auto Parts	CONNECTORS WATER PLANT GEN.	105-437-300-140	37.45
64743	1/9/2018	Az Auto Parts	CONNECTORS-WWTP GEN	120-435-300-140	22.28
64743	1/9/2018	Az Auto Parts	BUS 238 LED MDL 35 VLT	145-410-300-210	58.93
64743	1/9/2018	Az Auto Parts	BUS 167 BLACK SIL	145-410-300-210	7.12
64743	1/9/2018	Az Auto Parts	MAINT. PARTS FOR UNIT#197	104-421-300-260	5.07
Warrant Total:					160.41
64744	1/9/2018	Board of Equalization	LACAL EQUIPT CO SALES TAX INV#255957-IN	112-438-300-140	5.72
64744	1/9/2018	Board of Equalization	LACAL EQUIPT CO SALES TAX INV#267592-IN	112-438-300-140	58.28
Warrant Total:					64.00
64745	1/9/2018	Brenntag Pacific, Inc.	SOD HYPO	105-437-300-219	4,612.25
Warrant Total:					4,612.25
64746	1/9/2018	C. A. Reding Company, Inc	COPIER LEASE DEPOT	145-410-300-180	43.08

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	43.08
0	1/9/2018	CalPERS	EMPLOYER CONTRIBUTION PEPRA 26904, 25607	104-405-200-122	1,401.04
				Warrant Total:	1,401.04
64747	1/9/2018	Caves & Associates	MEETING AND MILEAGE DEC 2017	104-402-300-200	642.42
				Warrant Total:	642.42
64748	1/9/2018	Central Valley Comp Care	TB TEST FOR L. CORRIEA	104-421-300-200	39.00
64748	1/9/2018	Central Valley Comp Care	TB TEST FOR J. DEITERLE	104-421-300-200	39.00
64748	1/9/2018	Central Valley Comp Care	TB TEST FOR M. ALLRED	104-421-300-200	39.00
				Warrant Total:	117.00
64749	1/9/2018	Chemical Waste Management Inc	LINERS AND BIN RENTAL	105-437-300-193	417.00
				Warrant Total:	417.00
64750	1/9/2018	City of Corcoran	CITY SVC 2410 BELL AVE. DEC 2017 ACCT#002166-002	301-430-300-316	189.30
				Warrant Total:	189.30
64752	1/9/2018	Corcoran Chamber of Commerce	4TH QTR CITY GRANT	104-401-300-207	7,500.00
				Warrant Total:	7,500.00
64751	1/9/2018	Comcast	PHONE SVC-PD ACCT#934487740	104-421-300-220	1,167.44
				Warrant Total:	1,167.44
64754	1/9/2018	Corcoran Hardware	KEY DUPLICATES /IDENTIFIERS 2410 BELL AVE. CORCORAN	301-430-300-200	10.10
64754	1/9/2018	Corcoran Hardware	SUPPLIES/PD	104-421-300-260	11.89
				Warrant Total:	21.99
64753	1/9/2018	Corcoran City Petty Cash	PARKING PERMIT FOR FIELD TRIP-EXPLORERS/REIMB. P. C	330-429-300-210	25.00
				Warrant Total:	25.00
64755	1/9/2018	Corcoran Publishing Company	PROP ORD NO. 635 RAN ON 10/19/17	104-401-300-156	120.00
64755	1/9/2018	Corcoran Publishing Company	PROP ORD NO. 636 AND 637 RAN ON 11/23/17	104-401-300-156	160.00
64755	1/9/2018	Corcoran Publishing Company	PUB HEARING REG SEC CAM RAN ON 11/30/17	104-401-300-156	128.00
64755	1/9/2018	Corcoran Publishing Company	PUB HEARING OF VACANCY RAN ON 12/7/17	104-401-300-156	108.00
64755	1/9/2018	Corcoran Publishing Company	ENACTED ORD 636 AND 637 RAN ON 12/7/17	104-401-300-156	132.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	648.00
64775	1/9/2018	Rachelle Cortez	ROLE OF POLICE CHIEF'S ASSISTANT 1/8/-9/18	104-421-300-270	110.00
				Warrant Total:	110.00
64756	1/9/2018	CSJVRMA	WORKERS COMP	104-402-200-121	1,701.50
64756	1/9/2018	CSJVRMA	WORKERS COMP	104-405-200-121	678.25
64756	1/9/2018	CSJVRMA	WORKERS COMP	104-406-200-121	963.75
64756	1/9/2018	CSJVRMA	WORKERS COMP	104-412-200-121	3,881.50
64756	1/9/2018	CSJVRMA	WORKERS COMP	104-431-200-121	646.25
64756	1/9/2018	CSJVRMA	WORKERS COMP	104-433-200-121	2,018.00
64756	1/9/2018	CSJVRMA	WORKERS COMP	109-434-200-121	2,403.75
64756	1/9/2018	CSJVRMA	WORKERS COMP	112-438-200-121	121.50
64756	1/9/2018	CSJVRMA	WORKERS COMP	120-435-200-121	4,924.50
64756	1/9/2018	CSJVRMA	WORKERS COMP	121-439-200-121	1,289.25
64756	1/9/2018	CSJVRMA	WORKERS COMP	105-437-200-121	7,223.75
64756	1/9/2018	CSJVRMA	WORKERS COMP	145-410-200-121	10,869.50
64756	1/9/2018	CSJVRMA	WORKERS COMP	104-421-200-121	36,956.50
64756	1/9/2018	CSJVRMA	WORKERS COMP	104-432-200-121	206.25
64756	1/9/2018	CSJVRMA	WORKERS COMP	311-408-200-121	522.25
64756	1/9/2018	CSJVRMA	WORKERS COMP	301-430-200-121	95.25
64756	1/9/2018	CSJVRMA	WORKERS COMP	178-441-200-121	156.00
64756	1/9/2018	CSJVRMA	WORKERS COMP	177-448-200-121	83.25
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	468.00
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	936.00
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	1,825.05
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	351.00
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	104-411-300-130	526.50
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	1,462.50
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	11,291.67
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	819.00
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	936.00
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	117.00
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	585.00
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	1,872.00
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	351.00
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	2,691.00
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	409.50
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	6,435.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,925.25
64757	1/9/2018	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	2,115.53
Warrant Total:					110,858.00
64758	1/9/2018	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING ON LINE AC	104-406-300-200	200.00
Warrant Total:					200.00
64759	1/9/2018	Division of State Architect	4TH QTR REPORTING OCT TO DEC 2017	104-000-323-009	270.65
Warrant Total:					270.65
64760	1/9/2018	Eddies Screens And Awnings Inc.	STEEL ROOFING @ WTP. JOB COMPLETED ON 12/5/17	105-437-300-140	7,750.00
Warrant Total:					7,750.00
64761	1/9/2018	El Rico GSA	EL RICO GSA /VOLUNTARY CONTRIBUTION	105-437-300-170	1,000.00
Warrant Total:					1,000.00
64762	1/9/2018	Farley Law Firm	LEGAL EXP FOR NOV AND DEC 2017	104-403-300-200	8,963.82
Warrant Total:					8,963.82
64763	1/9/2018	Grainger Inc	FLOOR MOUNT TOILET -MAROOT PARK	104-412-500-540	1,246.10
Warrant Total:					1,246.10
64764	1/9/2018	Haaker Equipment Company	FRONT HOSE REEL REPAIR-VAC TRUCK #208	120-435-300-260	811.56
Warrant Total:					811.56
64765	1/9/2018	Interstate Sales	BRIDGE REPAIR /GUARDRAIL	109-434-300-210	505.22
Warrant Total:					505.22
64766	1/9/2018	League of California Cities	LEAGUE OF CA CITIES MEMBERSHIP DUES	104-401-300-271	198.00
Warrant Total:					198.00
64767	1/9/2018	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC FOR OCT 2017 INV	104-421-300-200	50.00
Warrant Total:					50.00
64768	1/9/2018	M.W. Watermark	SLUDGE REMOVAL CLOTHS	105-437-300-140	2,946.04
Warrant Total:					2,946.04
64769	1/9/2018	New Life Tabernacle	VETS HALL USE DEPOSIT REFUND FOR 1/12/18	104-000-362-085	200.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					200.00
64770	1/9/2018	PG&E	ACCT#99497000756-9	111-601-300-240	10.51
64770	1/9/2018	PG&E	ACCT#99497000756-9	145-410-300-240	807.81
64770	1/9/2018	PG&E	ACCT#99497000756-9	104-411-300-240	2,616.85
64770	1/9/2018	PG&E	ACCT#99497000756-9	104-412-300-240	745.27
64770	1/9/2018	PG&E	ACCT#99497000756-9	104-432-300-240	5,373.64
64770	1/9/2018	PG&E	ACCT#99497000756-9	104-432-320-240	132.68
64770	1/9/2018	PG&E	ACCT#99497000756-9	109-434-300-240	10,631.06
64770	1/9/2018	PG&E	ACCT#99497000756-9	120-435-300-240	6,166.20
64770	1/9/2018	PG&E	ACCT#99497000756-9	121-439-300-240	548.61
64770	1/9/2018	PG&E	ACCT#99497000756-9	105-437-300-240	49,718.29
64771	1/9/2018	PG&E	ACCT#5304135173-4	111-601-300-240	93.59
64771	1/9/2018	PG&E	ACCT#5304135173-4	111-603-300-240	8.97
64771	1/9/2018	PG&E	ACCT#5304135173-4	111-604-300-240	110.73
64771	1/9/2018	PG&E	ACCT#5304135173-4	104-412-300-240	13.54
64771	1/9/2018	PG&E	ACCT#5304135173-4	109-434-300-240	5,512.25
64772	1/9/2018	PG&E	ACCT#8465964727-9	301-430-300-316	10.18
64773	1/9/2018	PG&E	ACCT#9417235641-5	301-430-300-316	10.19
Warrant Total:					82,510.37
64774	1/9/2018	Quad Knopf, Inc.	SITE PLAN REIIEW SPR 17-03	104-406-300-200	578.00
64774	1/9/2018	Quad Knopf, Inc.	SITE PLAN REIIEW SPR 17-02	104-406-300-200	193.23
64774	1/9/2018	Quad Knopf, Inc.	TSDM TYRACT 844	104-406-300-200	290.56
Warrant Total:					1,061.79
64777	1/9/2018	Self Help Enterprises	CDBG APP 2017	104-402-300-200	1,000.00
64777	1/9/2018	Self Help Enterprises	CDBG APP 2017	120-435-300-200	5,000.00
Warrant Total:					6,000.00
64778	1/9/2018	Shyam Bhaskar, MD	PHYSICAL EXAM FOR L. CORREIA	104-421-300-200	120.00
64778	1/9/2018	Shyam Bhaskar, MD	PHYSICAL EXAM FOR J. DIETERLE	104-421-300-200	120.00
64778	1/9/2018	Shyam Bhaskar, MD	PHYSICAL EXAM FOR M. ALFRED	104-421-300-200	120.00
Warrant Total:					360.00
64779	1/9/2018	Sterling Codifiers Inc	HOSTING FEE FOR 2018	104-401-300-200	500.00
Warrant Total:					500.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64780	1/9/2018	Terminix	PEST CONTROL 2410 BELL CORCORAN	301-430-300-316	44.00
Warrant Total:					44.00
64781	1/9/2018	The Gas Company	ACCT#11484795064	104-411-300-242	1,568.82
64782	1/9/2018	The Gas Company	ACCT#1715173304	301-430-300-316	9.67
Warrant Total:					1,578.49
64783	1/9/2018	The Printer	PROP 218 MAILER	112-436-300-200	953.69
64783	1/9/2018	The Printer	PROP 218 MAILER	120-435-300-200	953.69
64783	1/9/2018	The Printer	ARREST FORMS	104-421-300-200	156.97
Warrant Total:					2,064.35
64785	1/9/2018	TSA Consulting Group, Inc.	DEC 2017 SVC FEE FOR 401 A PLAN ADMIN	104-405-300-200	50.00
Warrant Total:					50.00
64786	1/9/2018	Tulare-Kings Veterinary ER Svc	VET SVCS/ANIMAL CONTROL	104-421-300-203	147.00
Warrant Total:					147.00
64787	1/9/2018	Tule Trash Company	CONTRACT	112-436-300-200	122,711.90
64787	1/9/2018	Tule Trash Company	FRANCHISE FEES 7.5%	112-436-316-023	-10,236.46
Warrant Total:					112,475.44

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

STAFF REPORT
ITEM #: 7A

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: January 4, 2018

MEETING DATE: January 9, 2018

SUBJECT: Review first half 2018 Fiscal Year revenue and expenses.

Recommendation:

Information item.

Discussion:

The attached report identifies revenues and expenses for the period beginning July 1, 2017 through December 31, 2017.

Budget Impact:

None.

Attachments:

YTD revenues and expenses schedule.

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: January 4, 2018

MEETING DATE: January 9, 2018

SUBJECT: Consider Resolution No. 2915 approving the assignment of obligations relating to the franchise agreement for the collection of solid waste, recyclables, and green waste.

Recommendation: (Voice Vote)

Approve Resolution No. 2915 authorizing the assignment of obligations relating to the collection of solid waste, recyclables, and green waste thereby memorializing the consent of the City Council regarding the purchase of Tule Trash Company, LLC by American Refuse, Inc.

Discussion:

In March 2005, the City of Corcoran entered into a franchise agreement designating Tule Trash as the franchisee to perform all work related to the collection, hauling and disposal of refuse, green waste, and recyclables. Since 2005, Tule Trash has provided commendable service to the community of Corcoran. In 2015 the City extended its agreement with Tule Trash to June 30, 2025

In mid-2017, the City was notified of the intent of American Refuse to purchase Tule Trash. Outlined in Section 8 of the franchise agreement, the City Council must consent to any transfer of assignment of obligations. Resolution No. 2915 provides the formal consent of the City approving of the purchase of Tule Trash by American Refuse.

Budget Impact:

The purchase of Tule Trash by American Refuse does not change the existing contract between Tule Trash and American Refuse and therefore does not create a financial impact on the City.

Attachment:

Resolution No. 2915
Solid Waste and Recycling Franchise Agreement

City Offices

RESOLUTION NO. 2915

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN APPROVING THE ASSIGNMENT OF OBLIGATIONS RELATING TO THE FRANCHISE AGREEMENT FOR THE COLLECTION OF SOLID WASTE, RECYCLABLES, AND GREEN WASTE AND APPROVING THE SALE OF TULE TRASH COMPANY, LLC TO AMERICAN REFUSE, INC.

WHEREAS, on March 1, 2005 the City of Corcoran entered into a franchise agreement with Tule Trash Company, LLC for the collection, hauling, and disposal of refuse, recyclables, and green waste; and,

WHEREAS, Section 8 of said agreement stipulates that Tule Trash shall not assign any of its obligations without the consent of the City Council expressed by resolution; and

WHEREAS, American Refuse, Inc. has expressed its intent to purchase Tule Trash and continue to operate under the existing agreement through June 30, 2025.

NOW, THEREFORE, BE IT RESOLVED THAT the City Council of the City of Corcoran does hereby consent to the purchase of Tule Trash Company, LLC by American Refuse, Inc. and approves the assignment of obligations relating to the collection, hauling, and disposal of refuse, recyclables, and green waste to American Refuse, Inc.;

BE IT FURTHER RESOLVED that all other terms and conditions outlined in the March 1, 2005 Solid Waste Collection and Recycling Franchise Agreement and any amendments or addendums thereto shall remain in effect unless mutually agreed upon and modified by the City of Corcoran and American Refuse, Inc.

PASSED and ADOPTED at a regular meeting of the City Council of the City of Corcoran duly called and held on the 9th day of January 2018, by the following vote of the members thereof:

- AYES:**
- NOES:**
- ABSENT:**
- ABSTAIN:**

APPROVED: _____
Raymond Lerma, Mayor
City of Corcoran

ATTEST: _____
Marlene Lopez, City Clerk

COPY

SOLID WASTE COLLECTION AND RECYCLING FRANCHISE AGREEMENT

THIS FRANCHISE AGREEMENT, made and entered into this 1 day of March, 2005, by and between the CITY OF CORCORAN, a political subdivision of the State of California, hereinafter called "CITY," and TULE TRASH COMPANY, LLC, (California) hereinafter called "FRANCHISEE," or alternatively "CONTRACTOR."

WITNESSETH

For and in consideration of the payments to be made by FRANCHISEE to CITY, and in further consideration of the full and faithful performance by FRANCHISEE of all terms, covenants, and conditions of this Agreement, as well as complete compliance with the laws of the State of California and all pertinent present and future ordinances and resolutions of the CITY:

It is mutually agreed as follows:

1. Scope of Work. As more fully described within this Agreement, FRANCHISEE shall provide all labor, materials, tools, vehicles, equipment, machinery, and insurance bonds necessary to perform all work required to perform automated collection, hauling, and disposal of all refuse, green waste and recyclables from locations within the CITY's sphere of influence as designated on Exhibit C, attached hereto and incorporated herein by this reference.

Further, should FRANCHISEE haul waste from any State Prison located within CITY's jurisdiction, such hauling shall be subject to the same terms and conditions noted herein.

2. Term. The term of this Agreement shall be for a period of ten (10) years, with a CITY option for one (1) three (3) year extension, commencing July 1, 2005. In the event CITY elects to exercise the one (1) three (3) year extension, CITY shall notify FRANCHISEE in writing no later than January 1, 2016. Failure of CITY to

give such notice shall result in CITY waiving its right for a one (1) three (3) year extension.

3. Termination of Agreement. Notwithstanding any other provision of this Agreement to the contrary, this Agreement may be terminated in any of the following ways:

A. Pursuant to specific provisions of this Agreement providing for such termination; and/or

B. Upon mutual written agreement of the parties hereto; and/or

C. By operation of law; and/or

D. As a result of a material breach of this Agreement by either party.

4. Franchise Fee. During the term of this Agreement, including any extensions or options duly exercised, FRANCHISEE shall pay to CITY the sum designated by CITY for a Franchise Fee. Such fee is currently seven percent (7%) of FRANCHISEE's gross receipts derived from its franchised solid waste collection operations conducted within the CITY service area pursuant to this Agreement. For the purpose of this Agreement, "Gross Receipts" shall mean any and all forms of compensation and funds, including, but not limited to, cash, check, or credit card, actually received by CITY from any person arising out of the FRANCHISEE's franchised operations conducted within the CITY pursuant to this Agreement. The Franchise Fee shall be collected by CITY and CITY shall pay to FRANCHISEE the balance due each month on the twentieth (20th) calendar day of each succeeding month during the term hereof.

This Franchise Fee is subject to change by the City Council. In the event of a Franchise Fee increase, FRANCHISEE shall have the right to adjust its rates by the same increase amount, subject to CITY's final approval.

5. Compliance with Applicable Law. FRANCHISEE, in performance of its

duties pursuant to the provisions of this Agreement, shall comply with all applicable laws, including, but not limited to: the CITY's Municipal Code; State and Federal statutes, rules and regulations, and any other rules and/or regulations adopted by City Manager or City Council. The provisions of the CITY's Municipal Code, as they now exist or may hereafter be adopted and/or amended, shall be deemed to be a part of this Agreement as if set forth herein in full.

FRANCHISEE shall, at all times during the term or terms of the Agreement pay all sums required as and for Business License fees due pursuant to the provisions of the City's Municipal Code or any resolution in force now or in the future.

6. Services: FRANCHISEE agrees that during the term of this Agreement, FRANCHISEE shall provide the following services, including, without limitation:

A. Refuse Collection:

1. FRANCHISEE shall be responsible for all labor and equipment necessary for the collection and disposal of all Refuse, Recyclables and Green Waste, including all incidental costs associated with providing this service as an independent contractor.

FRANCHISEE will be solely responsible for all Putrescible / Non-Recyclable waste tipping fees at Kings Waste and Recycling Authority (KWRA).

CITY will be responsible for all Recyclable and Green Waste tipping fees at Kings Waste and Recycling Authority (KWRA).

All Refuse, Green Waste and any Recyclables must be disposed of at the Kings Waste and Recycling Authority located in Kings County in accordance with the Joint Powers Authority Agreement.

2. Special handling (walk-in-services), at no additional charge, shall be provided for elderly citizens and other individuals who are physically unable to transport their trash to the curbside. Certification and approval for this service by the CITY Public Works Director will be required of all individuals who are unable to

transport their trash to the curbside or alley.

3. Multi-family, commercial and industrial collection of refuse and recyclables, including drop boxes.

4. Refuse collection from CITY owned facilities are set forth in Exhibit A, attached hereto and incorporated herein by this reference. Refuse collection at CITY parks and facilities shall be accomplished through automated container, recyclables collections and bin service as needed.

5. Refuse collection, recycling services and portable toilets for up to six (6) special CITY sponsored events annually during the term of the agreement. See Exhibit B, attached hereto and incorporated herein by this reference, which sets forth the six (6) special CITY sponsored events annually. Refuse collection at all special events shall be accomplished through automated container, recyclables collections and bin service as needed.

6. Participation in two (2) annual "Community Cleanup Days" at a time and date designated by CITY. FRANCHISEE is to cooperate with CITY in the advertisement of the Cleanup Days in the local paper, preparation of flyers and provide necessary roll-off boxes [a minimum of nine (9) boxes on the ground at one time and nine (9) trucks and boxes used to transport], all labor and equipment necessary to transport and set up the boxes, including trips as needed to service the boxes for the event. FRANCHISEE shall be responsible for all labor, equipment and incidental costs associated with picking up and transporting the refuse from the site to Kings Waste and Recycling Authority (KWRA).

CITY will be responsible for all tipping and disposal fees incurred at both of these events.

B. Putrescible and Non-Recyclable Waste Collections:

1. Collection transportation to Kings Waste and Recycling Authority of Putrescible and Non-Recyclable waste from all occupied properties.

FRANCHISEE shall be responsible for all labor, equipment, and incidental costs associated with providing this service.

Tipping fees associated with providing this service will be the sole responsibility of FRANCHISEE.

All Refuse, Green Waste and any Recyclables must be disposed of at the Kings Waste and Recycling Authority located in Kings County in accordance with the Joint Powers Authority Agreement.

Automated collection services at the street curb or in the alleys as currently provided will be maintained, but subject to change by Corcoran City Council.

2. Special handling (walk-in-services), at no additional charge, shall be provided for elderly citizens and other individuals who are physically unable to transport their trash to the curbside. Certification and approval for this service by the CITY Public Works Director will be required of all individuals who are unable to transport their trash to the curbside or alley.

3. Separate 64 or 96 gallon container(s) (colored Black with "Non-Recyclable Waste Only" prominently displayed on the container, or in a different color or different wording as may be changed by CITY from time to time) shall be provided to each customer depending on service type requested. All containers will be supplied by and maintained by FRANCHISEE. (Decals alone are not acceptable.)

4. Putrescible and Non-Recyclable waste containers shall be picked up, at a minimum, once per week as part of a scheduled collection activity.

5. FRANCHISEE shall deliver all Putrescible and Non-Recyclable waste to Kings Waste and Recycling Authority in accordance with the Joint Powers Authority Agreement.

C. Green Waste Collection:

1. Collection of green waste from all occupied properties

except where green waste is not generated. FRANCHISEE shall be responsible for all labor, equipment and incidental costs associated with providing this service.

Tipping fees associated with providing this service, at the Kings Waste Recycling Authority site, will be the sole responsibility of CITY.

All Refuse, Green Waste and any Recyclables must be disposed of at the Kings County Recycling Authority located in Kings County in accordance with the Joint Powers Authority Agreement.

Automated collection services at the street curb or in the alleys as currently provided will be maintained but subject to change by the Corcoran City Council.

2. Special handling (walk-in-services), at no additional charge, shall be provided for elderly citizens and other individuals who are physically unable to transport their trash to the curbside. Certification and approval for this service by the CITY Public Works Director will be required of all individuals who are unable to transport their trash to the curbside or alley.

3. Separate 96 gallon container(s) (colored Green with "Green Waste Only" prominently displayed on the container, or in a different color or different wording as may be changed by CITY from time to time) shall be provided to each customer. All containers will be supplied by and maintained by FRANCHISEE.

4. Green waste containers shall be picked up, at a minimum, once per week as part of a scheduled collection activity.

5. FRANCHISEE shall deliver all Green Waste to Kings Waste and Recycling Authority.

All Refuse, Green Waste and any Recyclables must be disposed of at the Kings County Recycling Authority located in Kings County in accordance with the Joint Powers Authority Agreement.

6. During the first full week after January 1st of each year, an

alley/curbside Christmas tree pick up for all fresh Christmas trees that have had all ornamentation and tree stands removed. FRANCHISEE shall advertise this service as part of its Public Information Program and community outreach effort.

D. Recycling:

1. Weekly curbside collection of residential recyclables.

At a minimum, the materials collected for recycling shall include newsprint, mixed paper, aluminum, plastics, glass and metal, cardboard, chip board (cereal boxes, etc.), junk mail, magazines, newspaper, books, computer paper, etc.

Tipping fees associated with this service at the Kings Waste and Recycling Authority site will be the responsibility of CITY.

2. FRANCHISEE shall deliver all recyclables to Kings Waste and Recycling Authority.

All Refuse, Green Waste and any Recyclables must be disposed of at the Kings County Recycling Authority located in Kings County in accordance with the Joint Powers Authority Agreement.

3. Special handling (walk-in-services), at no additional charge, shall be provided for elderly citizens and other individuals who are physically unable to transport their trash to the curbside. Certification and approval for this service by the CITY Public Works Director will be required of all individuals who are unable to transport their trash to the curbside or alley.

4. Separate 96 gallon Blue container with "We Recycle" (or in a different color and different wording as may be changed by CITY from time to time), and the recycling logo prominently displayed on the container, shall be provided to each customer. All containers will be supplied by and maintained by FRANCHISEE. (Decals alone are not acceptable.)

5. Collection, without charge, of recyclables from City-

owned and/or City-operated sites, facilities and events. All containers will be supplied by and maintained by FRANCHISEE. See Exhibits A and B, attached hereto and incorporated herein by this reference.

FRANCHISEE further agrees that during the term of this Agreement, FRANCHISEE shall:

A. Use its best efforts to hire local collection and office personnel and develop environmental workshop programs for high school students;

B. Prepare and distribute customer information annually, describing the range of services available;

C. Conduct quarterly and random account service audits and provide report to CITY for billing reconciliation concerning the bin services and an annual audit for all totter services; and

D. Provide well maintained equipment with periodic painting of commercial containers on an as needed basis;

7. Recycling Plans. The FRANCHISEE, in the performance of its obligation pursuant to this Agreement, shall comply with any and all provisions of any recycling plan or plans or programs (collectively "Plan") issued by the State, Federal or CITY during the term or terms of this Agreement, and work diligently with the CITY in achieving all recycling goals and mandates, legislative or otherwise, which are currently established or as may be required in the future.

8. Assignment. The FRANCHISEE shall not assign any of its obligations imposed pursuant to the provisions of this Agreement without the prior written consent of the City Council of CITY expressed by resolution. The consent of the City Council shall not be unreasonably withheld, provided that in determining whether or not to consent to such assignment, the City Council may consider all relevant factors relating thereto, including, but not limited to, the qualifications, experience and financial responsibility of the prospective assignee.

9. Exclusivity. This Agreement is intended by the parties, to the extent permitted by law, to designate the FRANCHISEE as the exclusive FRANCHISEE for the purpose of providing, on an exclusive basis, the services provided herein to the owners and/or occupants of all real property located within the city limits of CITY. CITY's sphere of influence shall be the designated service area as shown on Exhibit C, attached hereto and incorporated by this reference.

10. Temporary Default by Franchisee. Costs. Liquidated Damages. Termination.

A. Temporary Default. If FRANCHISEE, for any reason, ceases to perform the services in accordance with the provisions of this Agreement and the Code, the City Manager may take the steps necessary to temporarily provide the services by CITY or other entities engaged by the City Manager. The CITY shall be entitled to provide such services and thereafter charge the FRANCHISEE for the costs of such services, including, but not limited to, administrative overhead, determined in accordance with CITY's standard accounting practices.

B. Termination. If such a period of temporary default continues for more than thirty (30) consecutive calendar days, CITY shall have the right to terminate this Agreement forthwith, and in addition to damages and costs it is entitled to pursuant to subsection A above, CITY shall be entitled to its actual damages resulting from such breach by FRANCHISEE occurring after termination by CITY including, but not limited to, all costs incurred by CITY in obtaining a new FRANCHISEE; all costs incurred in providing the services after the effective date of the termination until a new exclusive Franchise Agreement has been executed and is in full force and effect; all increased costs of services during the remaining term of this Agreement as of the date of its termination; and all CITY administrative overhead costs incurred as a result of such termination, including, but not limited to, fees for CITY's attorney's services. Upon receipt of invoice for such costs, the FRANCHISEE shall pay the same within a period

of ten (10) days.

11. Collection Equipment. The collection equipment shall be maintained in good operating condition and in a neat and clean appearance at all times. The collection equipment shall be maintained to prevent leakage or spillage. The collection equipment shall be equipped with all the required and necessary safety equipment.

FRANCHISEE's equipment must always be in compliance with all applicable air pollution control laws and will also provide CITY with the following information to be reported to the California Air Resources Board:

- A. Contractor's Name;
- B. Owner's Name;
- C. Business Address;
- D. Business Telephone Number;
- E. Business Facsimile Number;
- F. Contact e-mail address; and
- G. Address of each terminal that houses collection vehicles serving

CITY.

FRANCHISEE's name and telephone number shall be displayed in legible letters, not less than five (5) inches in height, on both sides of all collection vehicles.

FRANCHISEE shall maintain two-way radio in each of the collection vehicles so as to allow communications with said vehicles.

12. Franchise Employees. Conduct.

A. FRANCHISEE shall require all employees to wear clean, neat, presentable uniforms with the business name and the employee's name clearly identified on the uniform in a manner approved by CITY.

B. FRANCHISEE shall perform the services in a manner which will cause the least possible interference with or annoyance to the public. All FRANCHISEE's employees shall be instructed to be courteous and responsive to the

public.

C. FRANCHISEE shall have in force, at all times during the term of this Agreement, a policy prohibiting the possession and/or consumption of controlled substances or alcoholic beverages by his employees.

13. Conduct of Services. FRANCHISEE shall conduct its operations hereunder in such a manner so as to cause as little inconvenience as possible to the public, and to that end, the following rules shall be observed:

A. All services shall be conducted between 6:30 a.m. and 7:00 p.m. in residential areas and 6:00 a.m. and 9:00 p.m. in commercial areas; except on days during the months of June, July and August with forecasted temperatures higher than 100 degrees Fahrenheit, collection may begin at 5:00 a.m. Alternatively, FRANCHISEE may propose hours of operation for collection of refuse, green waste and recyclables. At no time shall the hours of operation be inconsistent with the customer service standards set forth by CITY.

B. After a solid waste receptacle has been emptied into a solid waste truck, it shall be replaced in an upright position at the place where presented for collection.

C. Solid waste receptacles shall not be thrown from a truck to the ground, but placed on the ground in a manner that will prevent damage to the receptacles. FRANCHISEE shall take all steps necessary to ensure that the receptacles are treated by its employees and agents in a reasonable manner so as to prevent damage and destruction thereto.

D. FRANCHISEE shall cause all spills of solid waste occurring during the collection process to be cleaned up, forthwith, by its employees. A broom and a shovel shall be carried on each collection vehicle for this purpose.

E. FRANCHISEE shall have and maintain a local or toll-free phone number which shall be staffed by a person or have message receiving capabilities.

during the term of the contract.

F. FRANCHISEE shall provide information about the operating facilities proposed to be used, including but not limited to: (1) Location for equipment and personnel staging; and (2) office location(s) including telephone numbers and e-mail addresses for customer service, public information and community outreach, and administration.

G. Repeated violations of any of the terms of this Agreement shall be cause for the imposition of a fine to FRANCHISEE for each violation, not to exceed \$500.00 per day. Any such fine shall be imposed only upon notice to FRANCHISEE and an opportunity to review said violation(s) fifteen (15) days before a public meeting before the City Council. The decision of the City Council, with respect to said fine, shall be final, binding and conclusive.

14. Complaint Procedure. FRANCHISEE shall be obligated to take all steps reasonably necessary and required to satisfy customer service complaints. FRANCHISEE shall maintain a complaint log, in a form approved by the City Manager. When a particular complaint cannot be amicably resolved, the matter may be referred by FRANCHISEE or by the complaining customer to the City Manager. The City Manager, or his designee, shall take such steps as may be necessary to conduct an adequate investigation of the circumstances surrounding such complaint, and based thereon resolve the dispute. The City Manager's decision with reference thereto shall be binding upon the parties to the dispute and shall be final and conclusive.

In addition, FRANCHISEE shall develop and implement a public information and community outreach program that:

A. Describes the services that will be available to customers. This program shall be implemented within 90 days of award of contract and continue throughout the term of the contract.

B. Contains an ongoing public information program, including

outreach programs to schools, service clubs, homeowner associations, the Chamber of Commerce and the business community. The public information program shall include, but shall not be limited to, information on recycling services available to the residents of the City of Corcoran.

C. Includes an initial mailing to all customers to be completed prior to the start of the new contract explaining any changes in service(s), schedule(s) and other changes from the current services provided. Included with the mailer will be a convenient hanger listing the collection schedule for each service, holiday schedule which shall be the same for all services, and special services and events.

D. Includes a strong public information effort on recycling, which may include, but will not be limited to, community forums, videos, newsletters/flyers, etc.

E. Provides all printed material in both English and Spanish.

15. Status of Franchisee. FRANCHISEE, for all purposes, shall be deemed to be an independent contractor and shall conduct its operations pursuant to the provisions of this Agreement in that said capacity.

16. Insurance Coverage. With respect to performance of work under this Agreement, FRANCHISEE shall maintain, at all times during the term hereof, insurance as described below:

General Liability - \$1,000,000 per accident or bodily injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this contract or the general aggregate limit shall be twice the required occurrence limit.

Automobile-Liability: \$1,000,000.00 per accident or bodily injury and property damage.

Employer's Liability: \$1,000,000.00 per accident for bodily injury or disease.

Workers' Compensation: As required by the State of California.

The General Liability and Automobile policies are to contain, or be endorsed to contain, the following provisions:

A. The CITY, its officers, officials, employees and volunteers are to be covered as insureds as respect to: liability arising out of work or operations performed by or on behalf of the FRANCHISEE, or any vehicles owned, leased, hired or borrowed by the FRANCHISEE.

B. For any claims related to this contract, FRANCHISEE's insurance coverage shall be the primary insurance as respect to the CITY, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees or volunteers shall be excess of the FRANCHISEE's insurance and shall not contribute with it.

C. Each insurance policy required shall be endorsed to state that coverage shall not be canceled by either party except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to CITY.

D. FRANCHISEE shall furnish CITY with original certificates and amendatory endorsements effecting required coverage. The endorsements should be on forms that conform to CITY's requirements. All certificates and endorsements are to be received and approved by CITY before the effective date of the contract. CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the required coverage at any time.

If FRANCHISEE, for any reason, fails to maintain insurance coverage required pursuant to this Agreement, the same shall be deemed a material breach of contract. CITY, at its sole option, may forthwith terminate this Agreement and obtain all damages from the FRANCHISEE resulting from said breach. Alternatively, CITY may purchase such required insurance coverage on behalf of FRANCHISEE and, upon notice, FRANCHISEE shall forthwith reimburse CITY for all costs for obtaining such coverage, including all premium costs advanced by CITY for insurance coverage.

17. Performance Bond. FRANCHISEE, at its sole expense, shall furnish to CITY, at all times during the term of this Agreement, a Performance Bond to assure the faithful performance of FRANCHISEE's obligations under this Agreement. Such bond shall be executed by a surety company licensed to do business in the State of California and approved by CITY. Such bond shall be issued in a form approved by CITY and shall be in the sum of Seventy Five Thousand Dollars (\$75,000.00).

18. Indemnity. Notwithstanding the existence of insurance coverage required of FRANCHISEE pursuant to this Agreement, FRANCHISEE shall save, keep, indemnify, hold harmless, and defend CITY and its respective appointed and elected officials, officers, employees, and agents ("Indemnified Parties"), from any and all claims, demands, or judgment, in favor of any person, for injury to, or the death of, any person, and/or damage to real or personal property, including all costs and expenses incurred in the defense thereof, occurring or arising out of the performance by FRANCHISEE, its officers, agents, employees, including, but not limited to, its CITY approved assignees or subcontractors (hereinafter collective "FRANCHISEE"), of the services required of FRANCHISEE pursuant to this Agreement, occasioned by any act or omission to act where a duty to act exists, by the FRANCHISEE, including, but not limited to, any such liability imposed by reason of any infringement or alleged infringement or rights of any person in consequence of the use in the performance by FRANCHISEE or the work hereunder, or any article, material, or supplies used or installed pursuant to this Agreement; and any such liability arising under or pursuant to any Federal, State or local law.

19. Replacement Vehicles. The City Manager may instruct the FRANCHISEE to cease using, and FRANCHISEE shall not use, any motor vehicle in the performance of services hereunder which the City Manager reasonably believes is unsafe or which does not comply with the provisions of this Agreement or any applicable law.

20. Vehicle Inventory and Reporting Requirements: FRANCHISEE shall annually furnish the City Manager with an inventory of vehicles used by the FRANCHISEE in the performance of services hereunder, and shall update the inventory as changes in equipment are made. Such inventory shall include the type and capacity of each vehicle, the number of vehicles and in the case of vehicles acquired by FRANCHISEE after the commencement of this Agreement, the date of acquisition.

FRANCHISEE will provide monthly reports to CITY on the status and breakdown of the services provided under the contract in the basic categories herein listed. FRANCHISEE may propose report formats that are responsive to the subject matter of the report. The information listed below shall be the minimum reported for each service. FRANCHISEE may provide such other information as FRANCHISEE deems beneficial to CITY and FRANCHISEE in analyzing and reviewing results of service provided under the agreement in addition to the following information:

- A. Number of accounts by category shown for each month reported.
- B. Tonnage collected summaries - in tons by type of waste (refuse, green waste and recyclables).
- C. Complaint summary, for month and cumulative for report year, including breakdown of complaints by type of service.
- D. Narrative summary of problems encountered and actions taken with recommendations for CITY, as appropriate.

21. Customer Billings: CITY will bill customers receiving residential or commercial service as part of the monthly utility billing process.

22. Compensation for Services:

- A. In consideration of the services to be provided by FRANCHISEE to all residential and commercial customers in the Franchise Area, including the California State Prisons participating in this service, CITY shall pay FRANCHISEE at

the rates set forth in Exhibit D, attached hereto and incorporated herein by this reference. CITY shall remit the total compensation owed to FRANCHISEE for residential, commercial, and prison collection and disposal services for each month, less a Franchise Fee on total revenues of the FRANCHISEE, by the twentieth day of the following month. Such Franchise Fee is currently seven percent (7%).

B. FRANCHISEE shall be responsible for providing whatever information is necessary to facilitate this process as determined necessary and appropriate by CITY.

C. FRANCHISEE shall receive compensation monthly in arrears based on invoices submitted to CITY.

23. CPI Adjustments in Franchisee's Rates: FRANCHISEE accepts the risk for disposal volumes of Putrescible and Non-Recyclable waste from all occupied properties and overall costs associated with providing this service to CITY. Rate adjustments will be calculated by applying the appropriate index to the various components of each unit price. The unit price will be broken down into three (3) components: non-variable, disposal variable, and CPI variable. The CPI adjustment will be calculated annually. FRANCHISEE and CITY shall convene in March of each year regarding CPI rate adjustment. FRANCHISEE will calculate the adjustment based upon the most recent twelve (12) months of CPI data available. Rate calculations will be subject to review and approval by CITY. The same procedure will be used for the disposal adjustment; however, the disposal adjustment will only be calculated whenever the rate at the CITY designated landfill or processing center changes for Putrescible and Non-Recyclable waste. The CPI variable will be eighty percent (80%) of the percent increase in the Consumer Price Index for All Urban Consumers for the San Francisco-Oakland-San Jose Area ("CPI") for each succeeding year. Changes in the CPI will be measured by comparing the CPI available for the most recent month prior to the July 1st adjustment date with the index in effect twelve (12) months earlier.

Franchise fees will be left in the service rate for purposes of this adjustment. Each time the figures are modified, the revised become the basis for subsequent adjustments.

The CPI adjusted rates will be effective July 1st of each year.

A. Unforeseen Circumstances: FRANCHISEE shall be allowed to present to CITY a request for rate(s) change(s) due to unforeseen circumstances, which affects the costs of services provided FRANCHISEE if such circumstances are beyond FRANCHISEE's control. Any rate(s) change(s), if any, require CITY review and approval.

B. Rate Change: Any rate(s) change(s), if any, approved by CITY shall be retroactively adjusted to accurately reflect the date such adjustment should have taken place.

24. Care and Maintenance of Collection Containers. FRANCHISEE, at FRANCHISEE's cost, shall be responsible for the care, maintenance, repair and replacement of all collection containers during the term of this Agreement. Should FRANCHISEE notice, or receive notice, that any collection container is in need of maintenance, repair, or replacement, FRANCHISEE shall promptly perform such. FRANCHISEE shall also be responsible for keeping the collection containers reasonably clean.

Once dumped, all collection containers shall be replaced upright in their original location with lids on them. If refuse is spilled from the collection containers while dumping, FRANCHISEE shall be responsible for picking up the spilled refuse. A broom and a shovel shall be carried on each collection vehicle for this purpose.

25. Title to Refuse: It is expressly understood that all refuse collected becomes the property of FRANCHISEE, provided that CITY, in its sole discretion, may elect to retain ownership of all or select portions of the refuse collected by notifying the contractor in writing. Said notice shall only affect the ownership of refuse collected by FRANCHISEE after the giving of said notice and shall not be applied retroactively.

Special handling directions for said refuse will be provided to FRANCHISEE by CITY in writing.

26. Franchisee Observation of Holidays. FRANCHISEE shall not be required to collect refuse or recyclables on those holidays on which the CITY landfill is closed. FRANCHISEE offices may observe New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day holidays. In the event such observance of holidays or other landfill closure dates not noted herein shall occur, collection shall be one day later than regularly scheduled.

27. Non-Waiver. It is expressly agreed that CITY's failure to act in terminating this agreement for any violation or failure to perform by FRANCHISEE shall not be construed as a waiver of any provisions herein.

28. Attorneys' Fees. Should litigation, including arbitration, be reasonably required to enforce any of the provisions of this Agreement, the prevailing party in such litigation shall be entitled to receive an award of attorneys' fees in such amount as may be set in the discretion of the Court.

29. Notices. Notice given pursuant to this Agreement shall be in writing, and shall be given by personal service upon the party to be ratified, or by United States Postal Service or its lawful successor, postage prepaid, addressed as follows:

TO CITY: City Manager
 City of Corcoran
 1033 Chittenden
 Corcoran, California 93212

TO FRANCHISEE: Tule Trash Company
 11850 Diagonal 122
 Pixley, California 93256

MAILING ADDRESS:
Tule Trash Company
P.O. Box 288
Pixley, California 93258

Notice shall be deemed to have been given hereunder as of the date of personal service, or four (4) consecutive calendar days following the date of deposit of the same in the custody of the United States Postage Service.

30. Law to Govern. This Agreement shall be construed under the laws of the State of California and consistent with the City of Corcoran's ordinances and resolutions applicable. Venue shall be Kings County, California.

31. Binding Effect on Agreement. This Agreement shall be binding upon the parties hereto and upon all of their lawful successors in interest.

32. Entirety. The parties agree that this Agreement represents the full and entire Agreement between the parties hereto with respect to matters covered herein.

33. Novation. As of the effective date of this Agreement, all prior agreements for collection of solid waste existing between the parties hereto shall be deemed terminated and of no further force or effect. This novation clause shall not have effect of terminating or affecting any claim either party hereto may have against the other, or against any third person, pursuant to any such prior Agreement.

34. Survivability. Notwithstanding the termination of this Agreement pursuant to the provisions hereof, and/or the provisions of applicable law, the right of the parties hereto to prosecute legal claims against each other and against third parties shall survive such termination and shall not be affected by such termination.

35. Effective Date. The effective date of this Agreement shall be July 1, 2005.

The parties hereto have caused this Agreement to be executed by their respective authorized representatives.

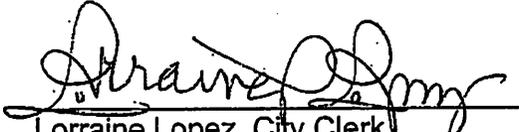
CITY OF CORCORAN

TULE TRASH COMPANY

By 
Ron Hoggard
City Manager

By 
Richard Gress
Manager

ATTEST:


Lorraine Lopez, City Clerk

APPROVED AS TO FORM:

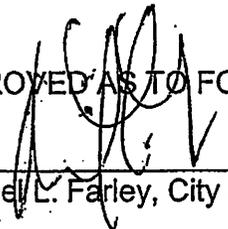

Michael L. Farley, City Attorney

EXHIBIT A

City of Corcoran
Public Facilities Refuse and Recycling Container Service

CITY BUILDINGS

City Hall
City Corporation Yard
Fire Station #11
Police Station
Kate Boswell Senior Center
The Corcoran Depot
James Community Building
Regional Accounting Office

CITY PARKS

Father Stephen Wyatt Park
John Maroot Park
The Corcoran Family YMCA, Burnham Smith Park and Corcoran Community Park
City Hall Park
Christmas Tree Park
Ponding Basin located at Gable and 6 ½ Ave.
Ponding Basin located at the Crown Development
Ponding Basin located at the Centex Homes Development

OTHER

N/A

EXHIBIT B

City of Corcoran
Annual City Sponsored Special Events

Events for Franchisee to provide refuse and recyclable collection and portable toilets for the following City sponsored events annually:

Cotton Festival	(The Fall)
Christmas Parade	(December)
Four (4) City Sponsored Events	(Various Times Through the Year)

EXHIBIT D

Residential Service Rates

Type of Service	Container Size	Monthly Rates
Refuse	64 Gallon	12.02
Green Waste	96 Gallon	3.97
Recyclables	96 Gallon	<u>2.73</u>
Total		18.72
Refuse	96 Gallon	13.35
Green Waste	96 Gallon	3.97
Recyclables	96 Gallon	<u>2.73</u>
Total		20.05

Commercial and Multi-Family

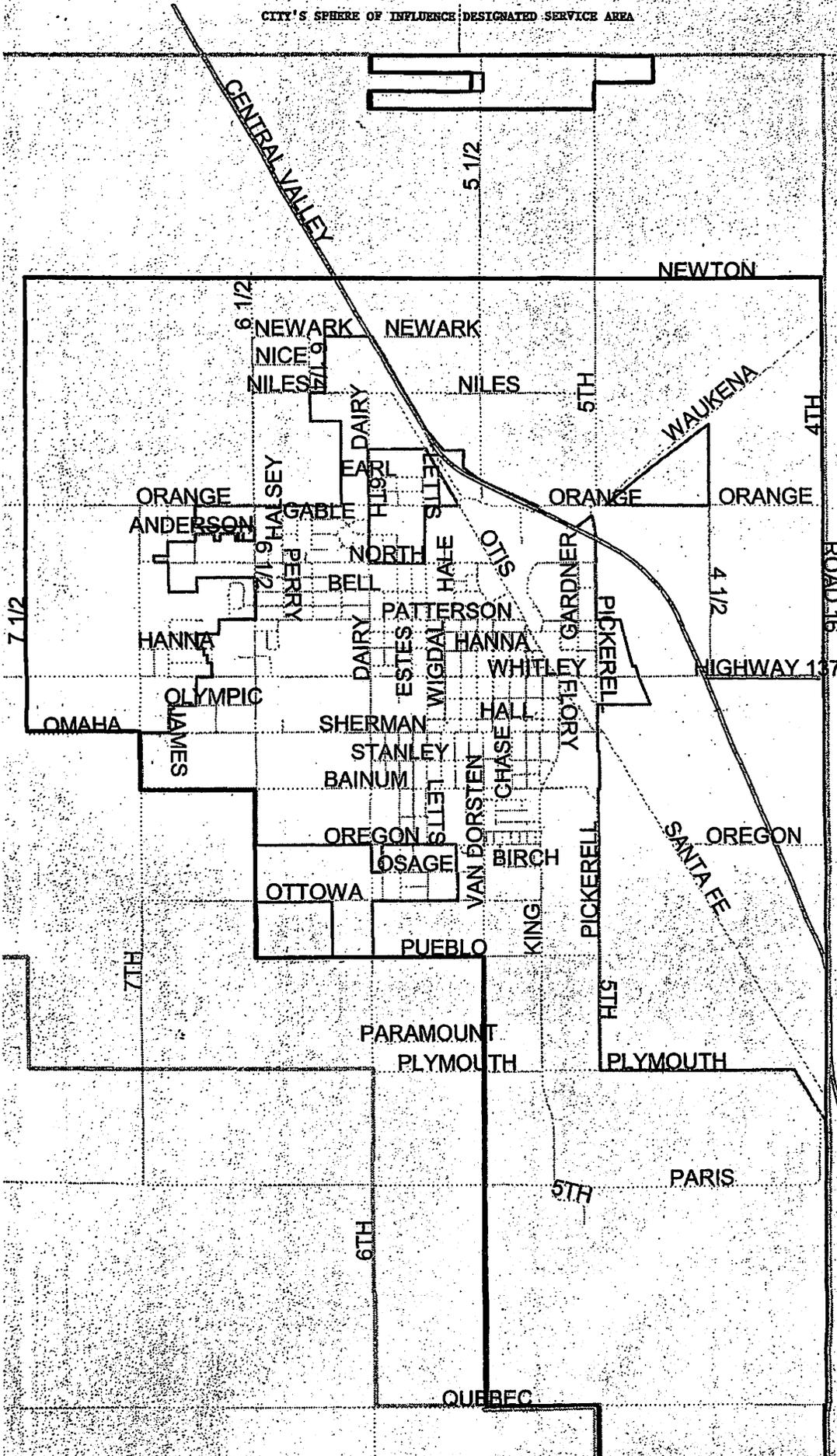
Type of Service	Container Size- CU YD	Pick-Ups /Week	Monthly Rate
Refuse	1	1	34.00
Refuse	1	2	64.00
Refuse	1	3	101.95
Refuse	1	4	135.90
Refuse	1	5	169.85
Refuse	1	6	203.85
Refuse	1 ½	1	51.10
Refuse	1 ½	2	102.20
Refuse	1 ½	3	153.30
Refuse	1 ½	4	204.40
Refuse	1 ½	5	259.85
Refuse	1 ½	6	306.55
Refuse	2	1	63.15
Refuse	2	2	126.25
Refuse	2	3	189.40
Refuse	2	4	252.50
Refuse	2	5	315.65
Refuse	2	6	378.80
Refuse	3	1	99.50
Refuse	3	2	199.00
Refuse	3	3	298.55
Refuse	3	4	398.05
Refuse	3	5	497.55
Refuse	3	6	597.05

Tons per cubic Yard - .05

Locking Bins - Additional \$10

EXHIBIT C

CITY'S SPHERE OF INFLUENCE DESIGNATED SERVICE AREA



Tule Trash

FIRST ADDENDUM TO SOLID WASTE COLLECTION AND RECYCLING FRANCHISE AGREEMENT

1. The parties hereto wish to amend that certain Solid Waste Collection and Recycling Franchise Agreement dated March 1, 2005 (hereinafter "Agreement"). A true and correct copy of the Agreement is attached hereto as Exhibit A and incorporated herein by this reference.

2. Paragraph 2 shall be amended to extend the term of the Agreement up to and including June 30, 2025.

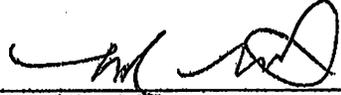
3. Paragraph 4 shall be amended to provide for a franchise fee of seven and one-half percent (7.5%) as more fully described in paragraph 4 of the Agreement.

In all other respects, the Agreement (Exhibit A hereto) shall remain in full force and effect.

CITY OF CORCORAN

TULE TRASH COMPANNY

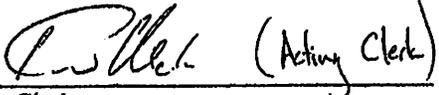
By 
Kindon Meik
City Manager

By 
Richard Gress
Manager

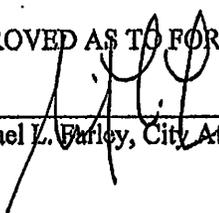
DATED: 1/20/15

DATED: 1/20/15

ATTEST:

 (Acting Clerk)
City Clerk

APPROVED AS TO FORM:


Michael L. Darley, City Attorney

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

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

DATE: January 4, 2018

MEETING DATE: January 9, 2018

SUBJECT: Consider appointment to the Corcoran Planning Commission

Recommendation:

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

Discussion:

Following direction provided to Staff, a notice announcing the scheduled vacancy on the Planning Commission was published in the Corcoran Journal. The filing deadline to submit an application was set for December 21, 2017.

Attached for Council review is the application received by the alternate Planning Commissioner, Karl Kassner.

The appointment is for a (4) year term. As such, the term for the appointee would to expire on December 31, 2022.

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

Budget Impact:

None

City Offices

COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

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

Name Karl Kassner Telephone No. 799 3024
Address 2337 North Ave
Length of Residency in Corcoran 20 yrs
Occupation Fire Capt / Paramedic
Education AS Degree
Affiliations Red Cross

Reason(s) for Seeking Appointment Interested in continuing
on the commission

Additional Comments _____

(attach additional sheets if needed)

Signature [Signature]
Date 12-1-17

RETURN COMPLETED FORM TO:

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



For Inquiries Phone: 559-992-2151 extension 235



City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: January 9, 2018
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- January 15, 2018 (Monday) City Offices Closed, Observance of Martin Luther King Jr. Day
- January 23, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- February 13, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- February 19, 2018 (Monday) City Offices Closed, Observance of Presidents' Day
- February 27, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
1. Refuse and Sewer Prop 218 – public hearing set for February 27, 2018
 2. Pool building remodel and walk through
 3. Cesar Chavez Park and Stephen Wyatt Park playground ribbon cuttings
 4. City Council Handbook
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
1. Staff Referral Items
- C. Committee Reports
- D. Council Goals:

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
09/26/17	Council requested that staff provide information on the process of council members being able to receive City health insurance benefits.		City Manager/ Finance Director
12/12/17 05/09/17	The City Council adopted a Measure A Expenditure Plan. Subsequent policies will be presented to the Council leading up to the budget process. City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Draft policies to be presented at subsequent council meetings	City Manager/ Finance Director