

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

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

**Tuesday, October 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 September 11, 2018.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Consider rejection of the Claim by Jesus Hernandez.
- 2-D. Consider approval of Proclamation 2018-07 recognizing the Corcoran Journal for 110 Years of reporting local news.

3. PROPRIATIONS (VV)

Approval of Warrant Register dated September 25, 2018 and October 9, 2018. *(Ruiz-Nuñez)(VV)*

4. PRESENTATIONS – None

5. PUBLIC HEARINGS – None

6. WRITTEN COMMUNICATIONS – None

7. STAFF REPORTS

- 7-A. Review first quarter of 2019 Fiscal Year revenue and expenses. *(Ruiz-Nuñez)(VV)*
- 7-B. Consider proposal from Vanir Construction Management, Inc. to provide the construction management services for the new police department facility. *(Meik)(VV)*
- 7-C. Discuss health benefit and stipend options available to elected officers of the City of Corcoran. *(Meik)*

8. MATTERS FOR MAYOR AND COUNCIL

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

9. CLOSED SESSION

- 9-A. **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**
Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (Specify number of potential cases)
Number of potential cases: 1 case

9-B. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION
Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (Specify number of potential cases)

Number of potential cases: 1 case

9-B. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION
Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (Specify number of potential cases)

Number of potential cases: 1 case

9-C. CASE REVIEW/PLANNING
With respect to every item of business to be discussed in closed session pursuant to Sections 1461, 32106, and 32155 of the Health and Safety Code or Sections 37606 and 37624.3 of the Government Code:

Number of Cases: 1 case

9-D. CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)
With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54956.8:

Property: 030-062-008

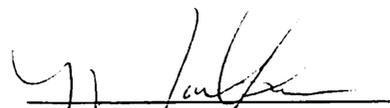
Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

10. ADJOURNMENT

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



Marlene Lopez, City Clerk

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

Tuesday, September 11, 2018

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

ROLL CALL

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

Councilmembers absent: None

Staff present: Joseph Faulkner, Kenneth Jorgensen, Rick Joyner, Marlene Lopez, Kindon Meik, Reuben Shortnacy and Kevin Tromborg

Press present: None

INVOCATION Invocation was presented by Nolen.

FLAG SALUTE The flag salute was led by Palmerin.

1. PUBLIC DISCUSSION

2. CONSENT CALENDAR

Following Council discussion a **motion** was made by Robertson and seconded by Nolen to approve the Consent Calendar with correction made to Item 2-D noting that the item is the notice of exemption from CEQA for the water meter project. Motion carried by the following vote:

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

NOES:

ABSENT:

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Palmerin and seconded by Robertson to approve the Warrant Register for September 11, 2018. Motion carried by the following vote:

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

NOES:

ABSENT:

4. PRESENTATIONS

4-A. Jeff Martin with American Refuse/Tule Trash presented the recycling trends and future legislation governing refuse disposal.

5. PUBLIC HEARINGS – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A Following Council discussion a **motion** was made by Nolen seconded by Zamora-Bragg to approve the proposal from Willdan Financial Services to provide financial feasibility analysis relating to fire services and authorize the City Manager to execute all necessary documents relating to the proposed study. Motion carried as follows:

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

NOES:

ABSENT:

7-B. Following Council discussion a **motion** was made by Robertson seconded by Zamora-Bragg to update the proposed Measure A project list for the 2018-2019 fiscal year and request for direction on final projects to be completed. Motion carried as follows:

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

NOES:

ABSENT:

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

CLOSED SESSION

At 7:13 p.m. Council recessed to closed session pursuant to:

9. **CLOSED SESSION**

9-A. **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**

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

Number of potential cases: 1 case

9-B. **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**

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

Number of potential cases: 1 case

9-C. CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)

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

Property: APN 030-153-009

Agency negotiator: City Manager

Negotiating parties: Adventist Health Group

Under negotiation: Price

The regular meeting was reconvened at 7:55 p.m. Council provided direction on Item 9-C.

ADJOURNMENT

7:57 P.M.

Raymond Lerma, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR ITEM #: 2-C

MEMO

TO: Corcoran City Council
FROM: Marlene Lopez, City Clerk
DATE: October 2, 2018 **MEETING DATE:** October 9, 2018
SUBJECT: Consider Rejection of the Claim by Jesus Hernandez.

Recommendation:

Move to approve the Consent Calendar and reject the claim by Jesus Hernandez.

Discussion:

On April 16, 2018, staff received a claim application from Westside Personal Injury Law Center on behalf of Jesus Hernandez. According to the claim application, the claimant alleges a Corcoran police officer failed to conduct a required DUI testing before releasing an individual by the name of Mohammad Ayesh, who was shortly thereafter involved in a traffic collision with Jesus Hernandez, causing property damages and bodily injuries. The claim was forwarded to the City's third party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

AIMS recommends the City consider issuing a notice of rejection for the claim.

A copy of the claim will be provided upon request.

Budget Impact:

This type of claim is handled through the City's Risk Management Authority (RMA).

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**Consent Calendar
ITEM #: 2-D**

MEMORANDUM

TO: City Council

FROM: Marlene Lopez, City Clerk

DATE: October 5, 2018

MEETING DATE: October 9, 2018

SUBJECT: Consider approval of Proclamation 2018-07 recognizing the Corcoran Journal for 110 Years of Reporting Local News.

Recommendation:

As part of the consent calendar approve Proclamation 2018-07 recognizing the Corcoran Journal for 110 Years of Reporting Local News.

Discussion:

The Corcoran Journal has published local news in the community for 110 years and is the oldest continuously operated business in the community.

Budget Impact:

No impact to the budget.

Attachments:

Proclamation 2018-07 recognizing the Corcoran Journal.

Proclamation No. 2018-07

**A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
RECOGNIZING THE CORCORAN JOURNAL FOR 110 YEARS
OF REPORTING LOCAL NEWS**

WHEREAS, The Corcoran Journal was first published in 1908; and

WHEREAS, The Corcoran Journal has published local news in the community for 110 years; and has 5,720 issues with over 68,640 articles published; and

WHEREAS, the City recognizes The Corcoran Journal as the oldest continuously operated business in the community;

NOW THEREFORE BE IT PROCLAIMED THAT, the Mayor and City Council hereby recognize and honor

The Corcoran Journal

AND, BE IT FURTHER PROCLAIMED that the City Council extends its warmest congratulations to The Corcoran Journal on reaching this historic milestone.

DATED: October 9, 2018

Raymond Lerma, Mayor

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 09/20/2018 - 4:40PM
 Warrant Request Date: 09/25/2018
 DAC Fund:

Batch: 00502.09.2018 - 09/25/18 Wmnt Rgstr FY19

Line	Claimant	Voucher No.	Amount
1	A & M Consulting Engineers	000066662	1,400.00
2	Accela, Inc.	000066663	1,123.00
3	Amtrak	000066664	1,625.00
4	Amtrak	000066665	1,625.00
5	Amtrak	000066666	1,625.00
6	Amtrak	000066667	620.00
7	Amtrak	000066668	620.00
8	Amtrak	000066669	620.00
9	Aqua Natural Solutions	000066670	513.59
10	ASI Administrative Solutions, Inc	000066671	83.60
11	Auto Zone, Inc.	000066672	50.91
12	Az Auto Parts	000066673	162.35
13	Best Deal Food Co Inc.	000066674	26.64
14	BSK Associates	000066675	2,869.26
15	Business Card- Bank of America Credit Cards	000066676	5,663.06
16	California Industrial Rubber	000066677	502.10
17	Cannon Financial Services, Inc.	000066678	136.93
18	Cannon Financial Services, Inc.	000066679	307.37
19	Central Valley Lawn Care	000066680	540.00
20	Chevron & Texaco Card Svc	000066681	106.16
21	City of Corcoran	000066682	88.12
22	City of Fresno-Police Department	000066683	594.00
23	Corcoran City Petty Cash	000066684	415.77
24	Corcoran Hardware	000066685	1,914.76
25	Corcoran Heating & Air	000066686	5,514.00
26	Corcoran Publishing Company	000066687	566.00
27	CSJVRMA	000066688	113,211.00
28	Daniel McAlister	000066689	156.00
29	Dept of Justice	000066690	909.00
30	E & B Bulk Transportation	000066691	275.00
31	Farley Law Firm	000066692	10,661.43
32	Felder Communications	000066693	811.98
33	Ferguson Enterprises, Inc	000066694	4,312.32
34	Frontier Communications	000066695	714.23
35	Frontier Communications	000066696	54.85
36	Frontier Communications	000066697	100.03
37	Frontier Communications	000066698	964.91
38	Frontier Communications	000066699	233.65
39	Frontier Communications	000066700	314.00
40	Gabriel Padama	000066701	156.00
41	Galindo Farms Discing	000066702	130.00
42	Gary V. Burrows Inc.	000066703	3,527.87
43	GMS, Inc.	000066704	82.50
44	Hach Company	000066705	271.12
45	High Desert Wireless Broadband	000066706	11,610.01
46	Hinderliter, deLlames & Assoc	000066707	300.00

Page Total: \$178,108.52

Line	Claimant	Voucher No.	Amount
47	Home Depot Credit Services	000066708	135.36
48	Kings County Clerk	000066709	48.00
49	Kings County Mobile Locksmith	000066710	14.75
50	Kings Waste & Recycling	000066711	7,834.02
51	KRC Safety Co. Inc.	000066712	631.40
52	Larry Ronk III	000066713	120.60
53	Law & Associates Investigations	000066714	600.00
54	LexisNexis Risk Data Management, Inc.	000066715	50.00
55	Matson Alarm Co. Inc.	000066716	120.50
56	McMaster-Carr	000066717	562.02
57	Miguel Meneses	000066718	320.00
58	Millennium Funding	000066719	1,261.44
59	National Pen Co., LLC	000066720	106.92
60	Nutrien AG Solutions, Inc.	000066721	429.19
61	Office Depot	000066722	1,992.58
62	Oliver Whitaker Co.	000066723	401.07
63	PG&E	000066728	183.93
64	PG&E	000066727	9.88
65	PG&E	000066724	192,971.41
66	PG&E	000066725	5,772.86
67	PG&E	000066726	9.86
68	Pitney Bowes Inc	000066729	1,086.60
69	Pizza Factory	000066730	116.88
70	Price, Paige & Company	000066731	11,300.00
71	Quad Knopf, Inc.	000066732	8,683.80
72	Quality Pool Service	000066733	850.00
73	Reliable Status Towing	000066734	60.00
74	Richard A. Blak, PhD	000066735	375.00
75	Richard's Chevrolet	000066736	36.81
76	Sandra Barboza	000066737	156.00
77	Sawtelle & Rosprim Hardware	000066738	98.80
78	Sawtelle & Rosprim Industrial	000066739	516.18
79	SECO Controls, LLC	000066740	232.88
80	Sergio Mendez	000066741	200.00
81	Shell Fleet Plus	000066742	11,999.65
82	Sherwin Williams Co	000066743	47.72
83	SJVAPCD	000066745	123.00
84	SJVAPCD	000066744	554.00
85	TETER -Architects Engineers Connected	000066746	5,488.50
86	TF Tire & Service	000066747	1,024.76
87	The Gas Company	000066748	16.46
88	The Gas Company	000066749	18.09
89	The Gas Company	000066750	29.66
90	The Gas Company	000066751	18.09
91	The Gas Company	000066752	15.78
92	The Gas Company	000066753	14.76
93	The Gas Company	000066754	4.93
94	The Gas Company	000066755	22.76
95	The Gas Company	000066756	63.90
96	The Gas Company	000066757	25.40
97	The Gas Company	000066758	43.34
98	Trans Union LLC	000066759	16.46
99	TSA Consulting Group, Inc.	000066760	50.00
100	Tulare-Kings Veterinary ER Svc	000066761	104.00
101	Tule Trash Company	000066762	115,860.35
102	Verizon Wireless	000066764	210.00
103	Verizon Wireless	000066763	246.30

Page Total: \$373,286.65

Line	Claimant	Voucher No.	Amount
104	Wood Rogers, Inc.	000066765	1,020.00
		Page Total:	\$1,020.00
		Grand Total:	\$552,415.17

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 09/20/2018 - 4:42PM
 Batch: 00502.09.2018 - 09/25/18 Wrnt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66662	9/25/2018	A & M Consulting Engineers	TYING EXISTING SURVEY MONUMENTS 2018 ROAD PROJE	109-434-300-200	1,400.00
Warrant Total:					1,400.00
66663	9/25/2018	Accela, Inc.	AUG 2018 UTILITY ONLINE PAYMENT	105-437-300-200	561.50
66663	9/25/2018	Accela, Inc.	AUG 2018 UTILITY ONLINE PAYMENT	112-436-300-200	280.75
66663	9/25/2018	Accela, Inc.	AUG 2018 UTILITY ONLINE PAYMENT	120-435-300-200	168.45
66663	9/25/2018	Accela, Inc.	AUG 2018 UTILITY ONLINE PAYMENT	121-439-300-200	112.30
Warrant Total:					1,123.00
66667	9/25/2018	Amtrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	620.00
66668	9/25/2018	Amtrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	620.00
66669	9/25/2018	Amtrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	620.00
66664	9/25/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
66664	9/25/2018	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
66665	9/25/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
66665	9/25/2018	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
66666	9/25/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
66666	9/25/2018	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
Warrant Total:					6,735.00
66670	9/25/2018	Aqua Natural Solutions	MICROBE LIFT -5 GALLON/BATTERY PWR AUTO DOSING	120-435-300-200	513.59
Warrant Total:					513.59
66671	9/25/2018	ASI Administrative Solutions, Inc	COBRA ADMIN JULY 2018	104-402-300-200	83.60
Warrant Total:					83.60
66672	9/25/2018	Auto Zone, Inc.	AIR FILTER/OIL FILTER FOR UNIT#250	105-437-300-260	8.64
66672	9/25/2018	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	42.27
Warrant Total:					50.91
66673	9/25/2018	Az Auto Parts	BOLT FAN UNIT#53	120-435-300-140	48.58

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66673	9/25/2018	Az Auto Parts	RETURN	120-435-300-140	-45.77
66673	9/25/2018	Az Auto Parts	WD-40	105-437-300-210	22.60
66673	9/25/2018	Az Auto Parts	PARTS UNIT#53	120-435-300-140	22.06
66673	9/25/2018	Az Auto Parts	MANDREL	104-433-300-210	10.83
66673	9/25/2018	Az Auto Parts	800 WATT INVERTER	105-437-300-210	97.41
66673	9/25/2018	Az Auto Parts	OIL	105-437-300-210	6.64
Warrant Total:					162.35
66674	9/25/2018	Best Deal Food Co Inc.	WATER LEAK BY PD-SUPPLIES	105-437-300-210	26.64
Warrant Total:					26.64
66675	9/25/2018	BSK Associates	WWTP*LAGOON, ARSENIC, BOD, TSS	120-435-300-200	174.00
66675	9/25/2018	BSK Associates	TOC, TOTAL ORGANIC CARBON	105-437-300-200	160.00
66675	9/25/2018	BSK Associates	QUANTI-TRAY/ARSENIC/NITRATE	105-437-300-200	60.00
66675	9/25/2018	BSK Associates	QUANTI-TRAY/ARSENIC/NITRATE	105-437-300-200	60.00
66675	9/25/2018	BSK Associates	QUANTI-TRAY/ARSENIC/NITRATE	105-437-300-200	180.00
66675	9/25/2018	BSK Associates	QUANTI-TRAY/COLIFORMS & ECOLI	105-437-300-200	136.00
66675	9/25/2018	BSK Associates	QUANTI-TRAY/COLIFORMS & ECOLI	105-437-300-200	136.00
66675	9/25/2018	BSK Associates	QUANTI-TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00
66675	9/25/2018	BSK Associates	QUANTI-TRAY/ ARSENIC/NITRATE	105-437-300-200	90.00
66675	9/25/2018	BSK Associates	QUANTI-TRAY/ ARSENIC/NITRATE	105-437-300-200	60.00
66675	9/25/2018	BSK Associates	QUANTI-TRAY/ COLIFORM & ECOLI	105-437-300-200	136.00
66675	9/25/2018	BSK Associates	QUANTI-TRAY/ COLIFORM & ECOLI	105-437-300-200	136.00
66675	9/25/2018	BSK Associates	LIFT STA. 14-MATERIALS TESTING	120-435-500-536	1,481.26
Warrant Total:					2,869.26
66676	9/25/2018	Business Card- Bank of America Credit Cards	DEPT SUPPLIES: ADAPTOR FOR LAPTOP	104-431-300-210	41.21
66676	9/25/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X3	104-412-200-125	15.74
66676	9/25/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X6	104-433-200-125	31.48
66676	9/25/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X9	109-434-200-125	47.22
66676	9/25/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X12	120-435-200-125	62.95
66676	9/25/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X18	105-437-200-125	94.42
66676	9/25/2018	Business Card- Bank of America Credit Cards	PD WATER LEAK: DEPT SUPPLIES-LUNCH	105-437-300-210	40.21
66676	9/25/2018	Business Card- Bank of America Credit Cards	TITAN HITCH MOUNTED RAMP	105-437-300-210	94.50
66676	9/25/2018	Business Card- Bank of America Credit Cards	TITAN HITCH MOUNTED RAMP	109-434-300-210	94.50
66676	9/25/2018	Business Card- Bank of America Credit Cards	TESTING ELECTRODE-WWTP	120-435-300-210	213.85
66676	9/25/2018	Business Card- Bank of America Credit Cards	HOLIDAY INN: TRAINING: BEAVERS B.	104-421-300-270	747.45
66676	9/25/2018	Business Card- Bank of America Credit Cards	HAMPTON/TRAINING/M ALLRED	104-421-300-270	694.95
66676	9/25/2018	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	19.16

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66676	9/25/2018	Business Card- Bank of America Credit Cards	HERTZ/TRAINING/B BEAVERS	104-421-300-270	420.50
66676	9/25/2018	Business Card- Bank of America Credit Cards	COSTCO: PD GROUNDBREAKING	104-421-300-210	34.29
66676	9/25/2018	Business Card- Bank of America Credit Cards	RENTAL CAR TOLLS/TRAINING/B BEAVERS	104-421-300-270	22.65
66676	9/25/2018	Business Card- Bank of America Credit Cards	WALMART/PD /GROUNDBREAKING	104-421-300-210	13.28
66676	9/25/2018	Business Card- Bank of America Credit Cards	HYATT/TRAINING/ R AGUIRRE	104-421-300-270	84.24
66676	9/25/2018	Business Card- Bank of America Credit Cards	AMAZON PRIME	104-421-300-210	14.06
66676	9/25/2018	Business Card- Bank of America Credit Cards	NATIONAL PEN CO/CPD PENS	104-421-300-210	345.03
66676	9/25/2018	Business Card- Bank of America Credit Cards	PETCO/AC CLEANING SUPPLIES	104-421-300-203	56.79
66676	9/25/2018	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	102.13
66676	9/25/2018	Business Card- Bank of America Credit Cards	LOWES/PD STORAGE	104-421-300-210	1,189.67
66676	9/25/2018	Business Card- Bank of America Credit Cards	COIN SUPPLY EXPRESS/PD COINS	104-421-300-210	49.42
66676	9/25/2018	Business Card- Bank of America Credit Cards	EVIDENT/EVIDENCE SUPPLIES	104-421-300-210	119.00
66676	9/25/2018	Business Card- Bank of America Credit Cards	CHEVRON/FUEL PD VEHICLE	104-421-300-250	41.70
66676	9/25/2018	Business Card- Bank of America Credit Cards	CHEVRON/FUEL PD VEHICLE	104-421-300-250	30.90
66676	9/25/2018	Business Card- Bank of America Credit Cards	HYATT/TRAVEL/R SHORTNANCY	104-421-300-270	273.73
66676	9/25/2018	Business Card- Bank of America Credit Cards	COSTCO/PHOTO PURCHASE	104-421-300-210	202.84
66676	9/25/2018	Business Card- Bank of America Credit Cards	COSTCO/PHOTO PURCHASE	104-421-300-210	75.75
66676	9/25/2018	Business Card- Bank of America Credit Cards	WEB NETWORK SOLUTIONS	104-421-300-181	39.99
66676	9/25/2018	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
66676	9/25/2018	Business Card- Bank of America Credit Cards	USPS	104-432-300-152	28.75
66676	9/25/2018	Business Card- Bank of America Credit Cards	PARKING PASS SACRAMENTO	104-402-300-270	5.99
66676	9/25/2018	Business Card- Bank of America Credit Cards	SAC MEETING DINNER	104-402-300-270	42.50
66676	9/25/2018	Business Card- Bank of America Credit Cards	SAC MEETING LUNCH	104-402-300-270	38.89
66676	9/25/2018	Business Card- Bank of America Credit Cards	SAC MEETING SNACK RESIDENCE INN	104-402-300-270	7.67
66676	9/25/2018	Business Card- Bank of America Credit Cards	SAC TRIP MEETING FUEL: RESIDENCE INN	104-402-300-270	55.26
66676	9/25/2018	Business Card- Bank of America Credit Cards	MEETING SUPPLIES-SNACKS	104-401-300-271	28.39
66676	9/25/2018	Business Card- Bank of America Credit Cards	MEETING SUPPLIES-SNACKS	104-401-300-271	7.19
66676	9/25/2018	Business Card- Bank of America Credit Cards	MEETING SUPPLIES-SNACKS	104-401-300-271	54.75
66676	9/25/2018	Business Card- Bank of America Credit Cards	POLICE OFFICER PANEL LUNCH	104-421-300-200	45.11
Warrant Total:					5,663.06
66677	9/25/2018	California Industrial Rubber	6 1/2 & SHERMAN-REPAIR-PARTS	120-435-300-140	502.10
Warrant Total:					502.10
66678	9/25/2018	Cannon Financial Services, Inc.	CONTRACT & INSURANCE CHARGE 10/1/18	104-432-300-180	136.93
66679	9/25/2018	Cannon Financial Services, Inc.	COPIER SVC RENTAL/AUG 2018	104-421-300-180	307.37
Warrant Total:					444.30
66680	9/25/2018	Central Valley Lawn Care	LANDSCAPE SVC-PHEASANT RIDGE AUG 2018	111-602-300-202	350.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66680	9/25/2018	Central Valley Lawn Care	MATERIAL & LABOR-SPRINKLER ADJ.	111-602-300-202	190.00
Warrant Total:					540.00
66681	9/25/2018	Chevron & Texaco Card Svc	FUEL/PD VEHICLES	104-421-300-250	106.16
Warrant Total:					106.16
66682	9/25/2018	City of Corcoran	CITY SVC 2410 BELL ACCT#002166-002	301-430-300-316	88.12
Warrant Total:					88.12
66683	9/25/2018	City of Fresno-Police Department	FIREARMS INSTRUCT UPDATE S CHEE & T AUGUSTUS	104-421-300-270	594.00
Warrant Total:					594.00
66684	9/25/2018	Corcoran City Petty Cash	POSTAGE	104-432-300-152	1.77
66684	9/25/2018	Corcoran City Petty Cash	PER DIEM: K MEIK: LOCAL AGENCY FOR COMM 9/12-14/18	104-402-300-270	114.00
66684	9/25/2018	Corcoran City Petty Cash	PER DIEM: P NOLAN: LOCAL AGENCY FOR COMM 9/12-14/1	104-401-300-270	300.00
Warrant Total:					415.77
66685	9/25/2018	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	37.96
66685	9/25/2018	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	170.17
66685	9/25/2018	Corcoran Hardware	EQUIP REPAIR	104-432-300-140	14.02
66685	9/25/2018	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	23.25
66685	9/25/2018	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	156.15
66685	9/25/2018	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	567.33
66685	9/25/2018	Corcoran Hardware	EQUIP REPAIR	120-435-300-140	3.77
66685	9/25/2018	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	726.18
66685	9/25/2018	Corcoran Hardware	EQUIP REPAIR	105-437-300-140	114.19
66685	9/25/2018	Corcoran Hardware	SUPPLIES FOR PD STORAGE	104-421-300-210	4.64
66685	9/25/2018	Corcoran Hardware	SUPPLIES FOR AC KENNELS	104-421-300-203	97.10
Warrant Total:					1,914.76
66686	9/25/2018	Corcoran Heating & Air	PD -REPLACE CONDENCER RAN/MOTOR	104-432-300-140	428.00
66686	9/25/2018	Corcoran Heating & Air	CITY HALL IT ROOM: INSTALL 2 TON MINISPLIT	104-432-300-140	4,200.00
66686	9/25/2018	Corcoran Heating & Air	CITY HALL REPAIR CONDENSOR LEAK	104-432-300-140	320.00
66686	9/25/2018	Corcoran Heating & Air	PD: REPLACE MOTOR/BLOWER	104-432-300-140	486.00
66686	9/25/2018	Corcoran Heating & Air	CITY HALL: REPLACE BURNT WIRE	104-432-300-140	80.00
Warrant Total:					5,514.00
66687	9/25/2018	Corcoran Publishing Company	AUG 9 & 23 2018	145-410-300-156	566.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	566.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	104-402-200-121	1,000.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	104-405-200-121	1,000.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	104-406-200-121	1,400.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	104-412-200-121	3,500.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	104-431-200-121	700.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	104-433-200-121	2,000.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	109-434-200-121	1,500.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	112-438-200-121	200.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	120-435-200-121	5,250.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	121-439-200-121	1,000.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	105-437-200-121	8,250.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	145-410-200-121	10,000.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	104-421-200-121	40,000.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	104-432-200-121	400.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	311-408-200-121	400.00
66688	9/25/2018	CSJVRMA	WORKERS COMP	301-430-200-121	184.00
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	474.12
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	948.24
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	1,848.00
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	355.59
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	104-411-300-130	533.39
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	1,481.63
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	11,439.32
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	829.71
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	948.24
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	118.53
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	592.65
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	1,896.48
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	355.59
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	2,726.15
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	414.00
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	6,519.15
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,803.00
66688	9/25/2018	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	2,143.21
				Warrant Total:	113,211.00
66689	9/25/2018	Daniel McAlister	RIMS CONF 10/15-17/18	104-421-300-270	156.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					156.00
66690	9/25/2018	Dept of Justice	LIVE SCAN FEE FOR AUG 2018	104-421-300-148	909.00
Warrant Total:					909.00
66691	9/25/2018	E & B Bulk Transportation	SAND	105-437-300-210	275.00
Warrant Total:					275.00
66692	9/25/2018	Farley Law Firm	LEGAL EXPENSES FOR AUG 2018	104-403-300-200	10,661.43
Warrant Total:					10,661.43
66693	9/25/2018	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
66693	9/25/2018	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
66693	9/25/2018	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
66693	9/25/2018	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
66693	9/25/2018	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
66693	9/25/2018	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
66693	9/25/2018	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
66693	9/25/2018	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
66693	9/25/2018	Felder Communications	BATTERY REPLC-HAND HELD	109-434-300-140	32.48
Warrant Total:					811.98
66694	9/25/2018	Ferguson Enterprises, Inc	WTP-SUPPLIES	105-437-300-210	1,114.88
66694	9/25/2018	Ferguson Enterprises, Inc	WTP-SUPPLIES	105-437-300-210	595.08
66694	9/25/2018	Ferguson Enterprises, Inc	WTP-SUPPLIES	105-437-300-210	330.33
66694	9/25/2018	Ferguson Enterprises, Inc	WTP-SUPPLIES	105-437-300-210	2,085.48
66694	9/25/2018	Ferguson Enterprises, Inc	WTP-SUPPLIES	105-437-300-210	186.55
Warrant Total:					4,312.32
66695	9/25/2018	Frontier Communications	ACCT#5599925151120208-5	104-421-300-220	714.23
66696	9/25/2018	Frontier Communications	ACCT#20914815380301985	136-415-300-220	54.85
66697	9/25/2018	Frontier Communications	ACCT#5599921408091098-5	104-432-300-220	100.03
66698	9/25/2018	Frontier Communications	ACCT#5599922151010167-5	104-432-300-220	964.91
66699	9/25/2018	Frontier Communications	ACCT#55999241850629065	105-437-300-220	233.65
66700	9/25/2018	Frontier Communications	ACCT#55999222430604085	104-432-300-220	314.00
Warrant Total:					2,381.67
66701	9/25/2018	Gabriel Padama	SLI SESSION 8 10/8-10/18	104-421-300-270	156.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					156.00
66702	9/25/2018	Galindo Farms Discing	PROP CLEAN UP AUG 2018-1116 SHERMAN & 2410 BELL	301-430-300-200	130.00
Warrant Total:					130.00
66703	9/25/2018	Gary V. Burrows Inc.	FUEL STATEMENT FOR AUG 2018	104-421-300-250	1,317.21
66703	9/25/2018	Gary V. Burrows Inc.	FUEL STATEMENT FOR AUG 2018	104-433-300-250	105.35
66703	9/25/2018	Gary V. Burrows Inc.	FUEL STATEMENT FOR AUG 2018	109-434-300-250	1,032.28
66703	9/25/2018	Gary V. Burrows Inc.	FUEL STATEMENT FOR AUG 2018	112-438-300-250	220.09
66703	9/25/2018	Gary V. Burrows Inc.	FUEL STATEMENT FOR AUG 2018	120-435-300-250	544.94
66703	9/25/2018	Gary V. Burrows Inc.	FUEL STATEMENT FOR AUG 2018	105-437-300-250	308.00
Warrant Total:					3,527.87
66704	9/25/2018	GMS, Inc.	ANNUAL SUPP MAINT#805 LOAN INVOICING	178-441-300-200	82.50
Warrant Total:					82.50
66705	9/25/2018	Hach Company	FLASK, DISTILLATION	120-435-300-210	271.12
Warrant Total:					271.12
66706	9/25/2018	High Desert Wireless Broadband	RELOCATE TIME LAPSE CAMERA	114-414-300-210	190.00
66706	9/25/2018	High Desert Wireless Broadband	LED BAR FOR UNIT#225	104-421-300-181	432.13
66706	9/25/2018	High Desert Wireless Broadband	LED BAR/2 PD UNITS	104-421-300-181	2,010.12
66706	9/25/2018	High Desert Wireless Broadband	CONTROL PAD UNIT#225	104-421-300-181	237.50
66706	9/25/2018	High Desert Wireless Broadband	MONTHLY CONTRACT & TOTAL BILLABLE HOURS FOR AU	104-432-300-201	8,266.25
66706	9/25/2018	High Desert Wireless Broadband	CALOES GRANT#6661-0002 COMP SCHDL FY 13/14: WIRELE	145-410-300-210	474.01
Warrant Total:					11,610.01
66707	9/25/2018	Hinderliter, deLlames & Assoc	CONTRACT SVCS: TRANS TAX 3Q	104-405-300-200	300.00
Warrant Total:					300.00
66708	9/25/2018	Home Depot Credit Services	DEPT SUPPLIES: RAKE, SHOVELS	104-412-300-210	73.93
66708	9/25/2018	Home Depot Credit Services	DEPT SUPPLIES: BATTERIES	109-434-300-210	61.43
Warrant Total:					135.36
66709	9/25/2018	Kings County Clerk	FULL RECONVEYANCE 1000 ALDER	301-430-300-200	8.00
66709	9/25/2018	Kings County Clerk	FULL RECONVEYANCE 2321 GARVEY	301-430-300-200	8.00
66709	9/25/2018	Kings County Clerk	FULL RECONVEYANCE 1505 VAN DORSTEN	301-430-300-200	8.00
66709	9/25/2018	Kings County Clerk	FULL RECONVEYANCE 1112 MARIPOSA	301-430-300-200	8.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66709	9/25/2018	Kings County Clerk	TERM OF TITLE CLOUD: 1417 LETTS	104-406-300-200	8.00
66709	9/25/2018	Kings County Clerk	TERM OF TITLE CLOUD: 1417 LETTS	104-406-300-200	8.00
Warrant Total:					48.00
66710	9/25/2018	Kings County Mobile Locksmith	ADDITIONAL KEYS FOR DRAGADOS-CITY BLDG	104-432-300-210	14.75
Warrant Total:					14.75
66711	9/25/2018	Kings Waste & Recycling	GREEN WASTE 169.24 UNITS/TONS	112-436-300-192	6,990.00
66711	9/25/2018	Kings Waste & Recycling	BLUE CANS 67.78 UNITS/TONS	112-436-300-192	762.56
66711	9/25/2018	Kings Waste & Recycling	MISC COMMODITY 7.24 UNITS/TONS	112-436-300-192	81.46
Warrant Total:					7,834.02
66712	9/25/2018	KRC Safety Co. Inc.	SCHOOL ZONE REPLC SIGNS	109-434-300-214	400.21
66712	9/25/2018	KRC Safety Co. Inc.	DOG PARK RULES SIGN	104-412-300-210	150.08
66712	9/25/2018	KRC Safety Co. Inc.	CITY VEHICLES/SALESMEN SIGNS	109-434-300-214	81.11
Warrant Total:					631.40
66713	9/25/2018	Larry Ronk III	PER DIEM 9/10-14/18 PC832 TRAINING .	104-406-300-270	120.60
Warrant Total:					120.60
66714	9/25/2018	Law & Associates Investigations	BACKGROUND SVCS	104-421-300-200	600.00
Warrant Total:					600.00
66715	9/25/2018	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC /AUG2018	104-421-300-200	50.00
Warrant Total:					50.00
66716	9/25/2018	Matson Alarm Co. Inc.	RAO ALARM SYSTEM-MONITORING & SVC	104-432-300-200	120.50
Warrant Total:					120.50
66717	9/25/2018	McMaster-Carr	ORANGE AVE. STA. -STAINLESS ROPE CLAMPS	120-435-300-140	562.02
Warrant Total:					562.02
66718	9/25/2018	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
66718	9/25/2018	Miguel Meneses	YARD SVC 1/2 & ORANGE	111-601-300-202	120.00
Warrant Total:					320.00
66719	9/25/2018	Millennium Funding	TEMP WORKER A GRAVANCE	109-434-300-200	630.72
66719	9/25/2018	Millennium Funding	TEMP WORKER A GRAVANCE	109-434-300-200	630.72

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					1,261.44
66720	9/25/2018	National Pen Co., LLC	DEPT SUPPLIES	104-421-300-210	106.92
Warrant Total:					106.92
66721	9/25/2018	Nutrien AG Solutions, Inc.	UNDER PAID INVOICE	105-437-300-210	13.59
66721	9/25/2018	Nutrien AG Solutions, Inc.	GOAL, ROUND-UP	120-435-300-210	415.60
Warrant Total:					429.19
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-405-300-150	256.03
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-405-300-150	204.14
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	80.62
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	44.26
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	21.30
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	221.90
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	112.93
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	112.93
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	82.12
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	190.79
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-402-300-210	16.24
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	339.36
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	171.11
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	69.26
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	104-431-300-210	8.79
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	105-437-300-210	38.67
66722	9/25/2018	Office Depot	OFFICE SUPPLIES	120-435-300-210	22.13
Warrant Total:					1,992.58
66723	9/25/2018	Oliver Whitaker Co.	BUS 167 ORIFICE TUBE FLUSH LABOR	145-410-300-260	401.07
Warrant Total:					401.07
66724	9/25/2018	PG&E	ACCT#99497000756-9	111-601-300-240	10.51
66724	9/25/2018	PG&E	ACCT#99497000756-9	145-410-300-240	1,570.20
66724	9/25/2018	PG&E	ACCT#99497000756-9	104-411-300-240	4,526.63
66724	9/25/2018	PG&E	ACCT#99497000756-9	104-412-300-240	1,296.48
66724	9/25/2018	PG&E	ACCT#99497000756-9	104-432-300-240	12,702.05
66724	9/25/2018	PG&E	ACCT#99497000756-9	104-432-320-240	465.88
66724	9/25/2018	PG&E	ACCT#99497000756-9	109-434-300-240	348.26

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					116.88
66731	9/25/2018	Price, Paige & Company	AUDIT PRELIM WORK	104-405-300-200	1,770.00
66731	9/25/2018	Price, Paige & Company	CONSULTING SVCS	104-405-300-200	9,530.00
Warrant Total:					11,300.00
66732	9/25/2018	Quad Knopf, Inc.	ZONE CHANGE: 18-02	104-406-300-200	108.90
66732	9/25/2018	Quad Knopf, Inc.	IMP PLANS SEQ2	104-406-300-200	656.10
66732	9/25/2018	Quad Knopf, Inc.	FINAL MAP SEQ2	104-406-300-200	737.10
66732	9/25/2018	Quad Knopf, Inc.	CONST. OBSER -SIERRA 92	104-406-300-200	21.31
66732	9/25/2018	Quad Knopf, Inc.	FINAL MAP -SIERRA 925	120-435-300-200	352.78
66732	9/25/2018	Quad Knopf, Inc.	WELL 11-UTIL. COORD/ADMIN/MGMT/SURV	105-437-500-513	1,125.00
66732	9/25/2018	Quad Knopf, Inc.	WTP CAUSTIC CONTAINMENT PROJECT	105-437-500-540	1,526.13
66732	9/25/2018	Quad Knopf, Inc.	WEB BASED GIS ANUAL SVC HOSTING	104-431-300-200	230.77
66732	9/25/2018	Quad Knopf, Inc.	WATER & SEWER PLANS	120-435-300-200	290.16
66732	9/25/2018	Quad Knopf, Inc.	SEWER & WATER LINE REPLC PROJECT	105-437-500-514	615.96
66732	9/25/2018	Quad Knopf, Inc.	SEWER & WATER LINE REPLC PROJECT	120-435-500-530	923.94
66732	9/25/2018	Quad Knopf, Inc.	WATER METER REPLC	105-437-500-541	2,095.65
Warrant Total:					8,683.80
66733	9/25/2018	Quality Pool Service	MONTHLY POOL SVC	104-411-300-200	850.00
Warrant Total:					850.00
66734	9/25/2018	Reliable Status Towing	TOWING OF VEHICLES ON PROP 1285 JAMES	104-406-300-194	60.00
Warrant Total:					60.00
66735	9/25/2018	Richard A. Blak, PhD	PSYCHE TEST FOR J. FOGAL	104-421-300-200	375.00
Warrant Total:					375.00
66736	9/25/2018	Richard's Chevrolet	VEHICLE MAINT UNIT#202	104-421-300-260	36.81
Warrant Total:					36.81
66737	9/25/2018	Sandra Barboza	RIMS CONF10/15-17/18	104-421-300-270	156.00
Warrant Total:					156.00
66738	9/25/2018	Sawtelle & Rosprim Hardware	AC MOUNTING PLATE FOR FEEDERS	104-421-300-203	98.80
Warrant Total:					98.80

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: LATEX GLOVES	105-437-300-210	14.43
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES:SCREW CLAMP	120-435-300-140	41.50
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: LATEX GLOVES	105-437-300-210	14.43
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: COVERALLS	104-421-300-210	5.24
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: SCREWS/WASHERS	120-435-300-140	4.23
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: SOCKET SET	120-435-300-210	18.98
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: MISC	120-435-300-210	21.56
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: MISC	104-433-300-210	15.28
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: CALTHREAD/HEX NUT	105-437-300-140	16.18
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: MEGACRIMP/ADAPTOR/PLUG	120-435-300-140	49.58
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: CALTHREAD/SPIRAL EXTRACT	105-437-300-140	26.53
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: BRAIDED HOSE/MEGACRIMP	120-435-300-140	213.50
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: HOSE CLAMP	120-435-300-140	7.35
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: HOSE CLAMP	121-439-300-140	6.98
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: CUTTING TIP	109-434-300-210	11.69
66739	9/25/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLES: OXY/ACETYLENE	105-437-300-210	48.72
Warrant Total:					516.18
66740	9/25/2018	SECO Controls, LLC	AZTEC 600 IRON ANALYZER REAGENT	105-437-300-210	232.88
Warrant Total:					232.88
66741	9/25/2018	Sergio Mendez	VETS HALL USE: 9/15/18 DEPOSIT REFUND	104-000-362-085	200.00
Warrant Total:					200.00
66742	9/25/2018	Shell Fleet Plus	FUEL STATEMENT FOR AUG 2018	104-406-300-250	288.02
66742	9/25/2018	Shell Fleet Plus	FUEL STATEMENT FOR AUG 2018	145-410-300-250	2,551.98
66742	9/25/2018	Shell Fleet Plus	FUEL STATEMENT FOR AUG 2018	104-412-300-250	1,321.08
66742	9/25/2018	Shell Fleet Plus	FUEL STATEMENT FOR AUG 2018	104-421-300-250	4,876.00
66742	9/25/2018	Shell Fleet Plus	FUEL STATEMENT FOR AUG 2018	109-434-300-250	160.37
66742	9/25/2018	Shell Fleet Plus	FUEL STATEMENT FOR AUG 2018	120-435-300-250	529.39
66742	9/25/2018	Shell Fleet Plus	FUEL STATEMENT FOR AUG 2018	105-437-300-250	2,272.81
Warrant Total:					11,999.65
66743	9/25/2018	Sherwin Williams Co	PAINT: BRICK WHITE	109-434-300-210	21.32
66743	9/25/2018	Sherwin Williams Co	PAINT: SHAMROCK	109-434-300-210	26.40
Warrant Total:					47.72
66745	9/25/2018	SJVAPCD	PERMIT FEES 2018/19-FAC ID C3565 -DIESEL ENGINE & SWE	112-438-300-140	123.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66744	9/25/2018	SVVAPCD	PERMIT FEES 2018/19-FAC ID C2046 STANDBY GENERATOR	105-437-300-160	554.00
Warrant Total:					677.00
66746	9/25/2018	TETER -Architects Engineers Connected	NEW PD PROJECT	315-421-300-200	5,488.50
Warrant Total:					5,488.50
66747	9/25/2018	TF Tire & Service	TIRE REPLCE UNIT#250	105-437-300-260	372.43
66747	9/25/2018	TF Tire & Service	TIRE REPLCE UNIT#146	104-412-300-260	318.66
66747	9/25/2018	TF Tire & Service	TIRE REPLCE UNIT#146	109-434-300-260	318.67
66747	9/25/2018	TF Tire & Service	TIRE RPLCE UNIT#249	120-435-300-260	15.00
Warrant Total:					1,024.76
66748	9/25/2018	The Gas Company	ACCT#11484795064	104-411-300-242	16.46
66749	9/25/2018	The Gas Company	ACCT#05463252576	104-432-300-242	18.09
66750	9/25/2018	The Gas Company	ACCT#11971525008	104-432-300-242	29.66
66751	9/25/2018	The Gas Company	ACCT#06301527005	120-435-300-242	18.09
66752	9/25/2018	The Gas Company	ACCT#12602978541	104-432-300-242	15.78
66753	9/25/2018	The Gas Company	ACCT#1715173304	301-430-300-316	14.76
66754	9/25/2018	The Gas Company	ACCT#17449291883	301-430-300-316	4.93
66755	9/25/2018	The Gas Company	ACCT#00888349024	145-410-300-242	22.76
66756	9/25/2018	The Gas Company	ACCT#00891595001	104-432-300-242	63.90
66757	9/25/2018	The Gas Company	ACCT#20001594009	104-432-300-242	25.40
66758	9/25/2018	The Gas Company	ACCT#06981596833	104-432-320-242	43.34
Warrant Total:					273.17
66759	9/25/2018	Trans Union LLC	PROF SVC-BACKGROUND	104-421-300-200	16.46
Warrant Total:					16.46
66760	9/25/2018	TSA Consulting Group, Inc.	AUG 2018 SVC FEE FOR 401A PLAN ADMIN	104-405-300-200	50.00
Warrant Total:					50.00
66761	9/25/2018	Tulare-Kings Veterinary ER Svc	VET SVC/ANIMAL CONTROL C1801856	104-421-300-203	104.00
Warrant Total:					104.00
66762	9/25/2018	Tule Trash Company	DUMP FEE#517008	112-436-300-192	83.25
66762	9/25/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
66762	9/25/2018	Tule Trash Company	DUMP FEE#15960	112-436-300-192	398.40
66762	9/25/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66762	9/25/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
66762	9/25/2018	Tule Trash Company	DUMP FEE#517220	112-436-300-192	181.50
66762	9/25/2018	Tule Trash Company	DUMP FEE#512691	112-436-300-192	188.25
66762	9/25/2018	Tule Trash Company	DUMP FEE#513180	112-436-300-192	102.00
66762	9/25/2018	Tule Trash Company	DUMP FEE#513536	112-436-300-192	204.75
66762	9/25/2018	Tule Trash Company	DUMP FEE#515946	112-436-300-192	117.75
66762	9/25/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
66762	9/25/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
66762	9/25/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
66762	9/25/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
66762	9/25/2018	Tule Trash Company	EQUIPT CHARGE CITY YRD NORTH AVE, CORCORAN	112-436-300-200	130.00
66762	9/25/2018	Tule Trash Company	CONTRACT	112-436-300-200	127,515.46
66762	9/25/2018	Tule Trash Company	FRANCHISE FEE 7.5%	112-436-316-023	-11,528.26
66762	9/25/2018	Tule Trash Company	FRANCHISE FEE/ROLL*OFF/JULY 2018	112-436-316-023	-3,247.75
Warrant Total:					115,860.35
66763	9/25/2018	Verizon Wireless	ACCT#209258669-00001-CELL PH SVC	145-410-300-220	107.04
66763	9/25/2018	Verizon Wireless	ACCT#209258669-00001-WIRELESS AIR CARDS	145-410-300-220	38.01
66763	9/25/2018	Verizon Wireless	ACCT#209258669-00001-CELL PHN SVC	105-437-300-220	7.35
66763	9/25/2018	Verizon Wireless	ACCT#209258669-00001-WIRELESS AIR CARDS	105-437-300-220	38.01
66763	9/25/2018	Verizon Wireless	ACCT#209258669-00001-CELL PHN SVC-R RODRIGUEZ	104-432-300-220	4.88
66763	9/25/2018	Verizon Wireless	ACCT#209258669-00001-CELL PHN SVC-J FAULKNER	105-437-300-220	0.18
66763	9/25/2018	Verizon Wireless	ACCT#209258669-00001-WIRELESS AIR CARD-J FAULKNER	105-437-300-220	50.83
66764	9/25/2018	Verizon Wireless	ACCT#642052930-0001	104-421-300-221	210.00
Warrant Total:					456.30
66765	9/25/2018	Wood Rogers, Inc.	WELL REHAB/MOD SVCS-WELL 3A	105-437-300-200	1,020.00
Warrant Total:					1,020.00

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 09/28/2018 - 10:54AM
 Warrant Request Date: 09/28/2018
 DAC Fund:

Batch: 00523.09.2018 - 09/25/18 Mnl Wrnt Rgstr FY

Line	Claimant	Voucher No.	Amount
1	Interwest Consulting Group, Inc,	000066787	1,260.00
Page Total:			\$1,260.00
Grand Total:			\$1,260.00

Accounts Payable

Voucher Approval List

User: spineda
Printed: 09/28/2018 - 10:56AM
Batch: 00523.09.2018 - 09/25/18 Mnl Wrnt Rgstr FY18-Interwest Conslt Grp



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66787	9/28/2018	Interwest Consulting Group, Inc,	Plan Review: Dollar Tree: Prof Svcs prd: March 1-April 4, 2018	104-406-300-200	1,260.00
Warrant Total:					1,260.00

#3

Accounts Payable

Blanket Voucher Approval Document



Jser: spineda
Printed: 10/01/2018 - 11:55AM
Warrant Request Date: 09/28/2018
DAC Fund:

Batch: 00524.09.2018 - 09/25/18 Mnl Wrnt Rgstr FY

Line	Claimant	Voucher No.	Amount
1	SHI International Corp.	000066788	12,648.69
Page Total:			\$12,648.69
Grand Total:			\$12,648.69

Accounts Payable

Voucher Approval List

User: spineda
Printed: 10/01/2018 - 11:55AM
Batch: 00524.09.2018 - 09/25/18 Mnl Wrnt Rgstr FY18



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66788	9/28/2018	SHI International Corp.	OFFICE PRO SOFTWARE	114-414-300-210	3,042.45
66788	9/28/2018	SHI International Corp.	WORRY FREE BUSINESS SECURITY STANDARD LIC 1 Y MA	105-437-300-210	70.49
66788	9/28/2018	SHI International Corp.	WORRY FREE BUSINESS SECURITY STANDARD LIC 1 Y MA	120-435-300-210	70.49
66788	9/28/2018	SHI International Corp.	WORRY FREE BUSINESS SECURITY STANDARD LIC 1 Y MA	121-439-300-210	70.49
66788	9/28/2018	SHI International Corp.	WORRY FREE BUSINESS SECURITY STANDARD LIC 1 Y MA	145-410-300-210	70.49
66788	9/28/2018	SHI International Corp.	WORRY FREE BUSINESS SECURITY STANDARD LIC 1 Y MA	104-432-300-210	158.62
66788	9/28/2018	SHI International Corp.	SVR UPGRD: FIN STWR/TAXES NOT PD ON ORIG PYMT REC	104-432-300-210	23.95
66788	9/28/2018	SHI International Corp.	SVR UPGRD: FIN STWR/TAXES NOT PD ON ORIG PYMT REC	105-437-300-210	23.94
66788	9/28/2018	SHI International Corp.	SVR UPGRD: FIN STWR/TAXES NOT PD ON ORIG PYMT REC	112-436-300-210	19.16
66788	9/28/2018	SHI International Corp.	SVR UPGRD: FIN STWR/TAXES NOT PD ON ORIG PYMT REC	120-435-300-210	19.16
66788	9/28/2018	SHI International Corp.	SVR UPGRD: FIN STWR/TAXES NOT PD ON ORIG PYMT REC	121-439-300-210	4.79
66788	9/28/2018	SHI International Corp.	SVR UPGRD: FIN STWR/TAXES NOT PD ON ORIG PYMT REC	145-410-300-210	4.79
66788	9/28/2018	SHI International Corp.	BARACUDA BACK-UP NETWORK SERVICES	104-432-300-210	3,265.15
66788	9/28/2018	SHI International Corp.	BARACUDA BACK-UP NETWORK SERVICES	105-437-300-210	1,451.18
66788	9/28/2018	SHI International Corp.	BARACUDA BACK-UP NETWORK SERVICES	120-435-300-210	1,451.18
66788	9/28/2018	SHI International Corp.	BARACUDA BACK-UP NETWORK SERVICES	121-439-300-210	1,451.18
66788	9/28/2018	SHI International Corp.	BARACUDA BACK-UP NETWORK SERVICES	145-410-300-210	1,451.18
Warrant Total:					12,648.69

#4

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 10/03/2018 - 10:07AM
Warrant Request Date: 10/09/2018
DAC Fund:

Batch: 00501.10.2018 - 10/09/18 Wmt Rgstr FY19

Line	Claimant	Voucher No.	Amount
1	661 Communications	000066789	436.25
2	Accela, Inc.	000066790	1,082.00
3	Amtrak	000066792	1,625.00
4	Amtrak	000066793	1,625.00
5	Amtrak	000066794	620.00
6	Amtrak	000066795	620.00
7	Amtrak	000066796	620.00
8	Amtrak	000066791	1,625.00
9	ASI Administrative Solutions, Inc	000066797	83.60
10	Az Auto Parts	000066798	202.90
11	Best Deal Food Co Inc.	000066799	47.32
12	C. A. Reding Company, Inc	000066800	50.94
13	CALED	000066801	570.00
14	California TD Specialists	000066802	1,696.48
15	Central Valley Sweeping LLC	000066803	4,316.67
16	City of Corcoran	000066804	96.42
17	College of the Sequoias	000066805	161.00
18	Corcoran City Petty Cash	000066806	248.63
19	Corcoran City Petty Cash	000066807	163.18
20	Corcoran Hardware	000066808	21.24
21	Corcoran Publishing Company	000066809	513.00
22	Data Ticket Inc	000066810	549.00
23	Division of State Architect	000066811	623.10
24	Empire Supply Co., Inc	000066812	260.06
25	Farley Law Firm	000066813	10,240.44
26	Ferguson Enterprises, Inc	000066814	1,720.30
27	Frontier Communications	000066815	164.97
28	Galindo Farms Discing	000066816	877.50
29	GMS, Inc.	000066817	105.00
30	Hach Company	000066818	214.52
31	Hanford Veterinary Hospital	000066819	73.53
32	HUB International	000066820	639.98
33	JP Morgan Chase Bank NA	000000000	688.95
34	Kings County Fire Department	000066821	95.00
35	Manny's Mobile Locksmith	000066822	428.12
36	Matson Alarm Co. Inc.	000066823	120.50
37	Miguel Meneses	000066824	320.00
38	Millennium Funding	000066825	788.40
39	New Life Tabernacle	000066826	200.00
40	PG&E	000066827	159,386.77
41	PG&E	000066828	5,781.03
42	PG&E	000066829	813.22
43	PG&E	000066830	10.51
44	PG&E	000066831	35.17
45	Pumping Solutions, Inc	000066832	673.11
46	Quality Pool Service	000066833	3,282.17

Page Total: \$204,515.98

Line	Claimant	Voucher No.	Amount
47	Quickseries Publishing, Inc.	000066834	813.94
48	Reserve Account	000066835	3,000.00
49	S & R Specialty Equipment	000066836	16.08
50	Sawtelle Rosprim Machine Shop	000066837	286.75
51	SECO Controls, LLC	000066838	54.61
52	SHI International Corp.	000066839	810.79
53	Shyam Bhaskar, MD	000066840	120.00
54	Sun Badge Co	000066841	2,303.38
55	T&T Pavement Markings, Inc.	000066842	1,938.01
56	Terminix	000066843	44.00
57	The Gas Company	000066845	17.32
58	The Gas Company	000066844	323.61
59	Tires 4 Less	000066846	15.00
60	Tulare County Jail-Industries Engraving Program	000066847	53.88
61	Univar USA Inc	000066848	4,239.60
62	unWired Broadband	000066849	199.95
63	US Bank Equipment Finance	000066850	222.06
64	USA Blue Book	000066851	97.60
65	Vulcan Materials Company	000066852	379.86
Page Total:			\$14,936.44
Grand Total:			\$219,452.42

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 10/03/2018 - 10:08AM
 Batch: 00501.10.2018 - 10/09/18 Wrnt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66789	10/9/2018	661 Communications	PD POWER SUPPLY	104-421-300-200	436.25
Warrant Total:					436.25
66790	10/9/2018	Accela, Inc.	SEPT 2018 UTILITY ONLINE PAYMENT	105-437-300-200	541.00
66790	10/9/2018	Accela, Inc.	SEPT 2018 UTILITY ONLINE PAYMENT	112-438-300-200	270.50
66790	10/9/2018	Accela, Inc.	SEPT 2018 UTILITY ONLINE PAYMENT	120-435-300-200	162.30
66790	10/9/2018	Accela, Inc.	SEPT 2018 UTILITY ONLINE PAYMENT	121-439-300-200	108.20
Warrant Total:					1,082.00
66796	10/9/2018	Amtrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	620.00
66795	10/9/2018	Amtrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	620.00
66794	10/9/2018	Amtrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	620.00
66791	10/9/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
66791	10/9/2018	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
66792	10/9/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
66792	10/9/2018	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
66793	10/9/2018	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
66793	10/9/2018	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
Warrant Total:					6,735.00
66797	10/9/2018	ASI Administrative Solutions, Inc	COBRA ADMIN AUG 2018	104-402-300-200	83.60
Warrant Total:					83.60
66798	10/9/2018	Az Auto Parts	BATTERY: UNIT#1-OLD FIRE TRUCK	104-431-300-262	192.07
66798	10/9/2018	Az Auto Parts	CORE RETURN: BATTERY UNIT#1	104-431-300-262	-25.98
66798	10/9/2018	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	7.21
66798	10/9/2018	Az Auto Parts	EQUIPT MAINT: PARTS	105-437-300-140	16.31
66798	10/9/2018	Az Auto Parts	BUS 238 OIL FILTER	145-410-300-260	13.29
Warrant Total:					202.90
66799	10/9/2018	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	12.98

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66799	10/9/2018	Best Deal Food Co Inc.	DOG/CAT FOOD	104-421-300-203	23.56
66799	10/9/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	10.78
Warrant Total:					47.32
66800	10/9/2018	C. A. Reding Company, Inc	COPIER LEASE: DEPOT	145-410-300-180	50.94
Warrant Total:					50.94
66801	10/9/2018	CALED	ANNUAL MEMBERSHIP FOR CA ASSOC FOR LOCAL ECO DE	104-406-300-170	570.00
Warrant Total:					570.00
66802	10/9/2018	California TD Specialists	FORECLOSURE COST OF PROPERTY 1914 ESTES AVE. CORC	301-430-300-200	1,696.48
Warrant Total:					1,696.48
66803	10/9/2018	Central Valley Sweeping LLC	STREET SWEEPING	112-438-300-200	1,438.89
66803	10/9/2018	Central Valley Sweeping LLC	STREET SWEEPING	109-434-300-200	1,438.89
66803	10/9/2018	Central Valley Sweeping LLC	STREET SWEEPING	121-439-300-200	1,438.89
Warrant Total:					4,316.67
66804	10/9/2018	City of Corcoran	ACCT#002166-002 2410 BELL AVE.	301-430-300-316	96.42
Warrant Total:					96.42
66805	10/9/2018	College of the Sequoias	PC 832 TRAINING: LARRY RONK 9/10-14/18	104-406-300-270	161.00
Warrant Total:					161.00
66806	10/9/2018	Corcoran City Petty Cash	PER DIEM: DMV FEE: S BARBOZA REIMB.	104-421-300-270	20.00
66806	10/9/2018	Corcoran City Petty Cash	TRAINING: PER DIEM: LUNCH: S BARBOZA REIMB.	104-421-300-270	12.00
66806	10/9/2018	Corcoran City Petty Cash	MEALS PER DIEM: EXPLORER TRIP/PARKING DETAIL/ 9-25-	330-429-300-210	74.99
66806	10/9/2018	Corcoran City Petty Cash	PARKING @ FRESNO AIRPORT REIMB B BEAVERS	104-421-300-270	48.00
66806	10/9/2018	Corcoran City Petty Cash	INMATE MEALS	104-421-300-148	8.64
66806	10/9/2018	Corcoran City Petty Cash	PD UNIT WASH	104-421-300-260	85.00
66807	10/9/2018	Corcoran City Petty Cash	PD UNIT WASH	104-432-300-152	1.18
66807	10/9/2018	Corcoran City Petty Cash	RENAWAL OF GPPV LIC WITH CHP-D ARNOLD REIMB.	145-410-300-200	12.00
66807	10/9/2018	Corcoran City Petty Cash	MEALS PER DIEM: EXPLORER TRIP/PARKING DETAIL/ 9-25-	330-429-300-210	150.00
Warrant Total:					411.81
66808	10/9/2018	Corcoran Hardware	GALVANIZED WIRE FOR ELECTRICAL & GAS METER TAG	104-406-300-210	10.37
66808	10/9/2018	Corcoran Hardware	SUPPLIES FOR AC KENNELS	104-421-300-203	10.87

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	21.24
66809	10/9/2018	Corcoran Publishing Company	CITY CLEAN UP AG: 9/27/18	112-438-300-200	513.00
				Warrant Total:	513.00
66810	10/9/2018	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING ONLINE ACC	104-406-300-200	549.00
				Warrant Total:	549.00
66811	10/9/2018	Division of State Architect	3RD QTR JULY TO SEPT 2018	104-000-323-009	623.10
				Warrant Total:	623.10
66812	10/9/2018	Empire Supply Co., Inc	PLEATED FILTERS	104-432-300-210	179.78
66812	10/9/2018	Empire Supply Co., Inc	PLEATED FILTERS	104-432-300-210	80.28
				Warrant Total:	260.06
66813	10/9/2018	Farley Law Firm	LEGAL EXPENSE FOR AUG 2018	104-403-300-200	10,240.44
				Warrant Total:	10,240.44
66814	10/9/2018	Ferguson Enterprises, Inc	WTP SUPPLIES	105-437-300-210	304.08
66814	10/9/2018	Ferguson Enterprises, Inc	WTP SUPPLIES	105-437-300-210	118.59
66814	10/9/2018	Ferguson Enterprises, Inc	WTP SUPPLIES	105-437-300-210	222.77
66814	10/9/2018	Ferguson Enterprises, Inc	WTP SUPPLIES	105-437-300-210	574.86
66814	10/9/2018	Ferguson Enterprises, Inc	WTP SUPPLIES	105-437-300-210	500.00
				Warrant Total:	1,720.30
66815	10/9/2018	Frontier Communications	WWPT ACCT#5599921265091718-5	120-435-300-220	164.97
				Warrant Total:	164.97
66816	10/9/2018	Galindo Farms Discing	BOARD UP PROP 1234 NORBOE	104-406-300-197	877.50
				Warrant Total:	877.50
66817	10/9/2018	GMS, Inc.	#804 RLSS 1098's Annual Supp Maint.	178-441-300-200	105.00
				Warrant Total:	105.00
66818	10/9/2018	Hach Company	DEPT SUPPLIES: IRON REAGENT	105-437-300-210	214.52
				Warrant Total:	214.52
66819	10/9/2018	Hanford Veterinary Hospital	K9 VET SVCS/FOOD	104-421-300-217	73.53

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					73.53
66820	10/9/2018	HUB International	CERT OF LIABILITY: VETS HALL RENTAL 9/15/18	104-000-362-085	130.10
66820	10/9/2018	HUB International	CERT OF LIABILITY: FARMERS MARKET 9/14/18	104-000-362-085	509.88
Warrant Total:					639.98
0	10/9/2018	JP Morgan Chase Bank NA	HOTEL FOR LEAGUE OF CA CITIES CONF: LONG BEACH- P	104-401-300-271	688.95
Warrant Total:					688.95
66821	10/9/2018	Kings County Fire Department	SITE PLAN REVIEW 18-02	104-406-300-200	95.00
Warrant Total:					95.00
66822	10/9/2018	Manny's Mobile Locksmith	REKEY OF 418 BENRUS	301-430-300-200	428.12
Warrant Total:					428.12
66823	10/9/2018	Matson Alarm Co. Inc.	RAO ALARM SYSTEM: MONITORING & SVC	104-432-300-200	120.50
Warrant Total:					120.50
66824	10/9/2018	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
66824	10/9/2018	Miguel Meneses	YARD SVC 6 1/2 AND ORANGE	111-601-300-202	120.00
Warrant Total:					320.00
66825	10/9/2018	Millennium Funding	TEMP WORKER A GRAVANCE	109-434-300-200	788.40
Warrant Total:					788.40
66826	10/9/2018	New Life Tabernacle	VETS HALL USE 10/12/18: DEPOSIT REFUND	104-000-362-085	200.00
Warrant Total:					200.00
66827	10/9/2018	PG&E	ACCT#99497000756-9	111-601-300-240	9.85
66827	10/9/2018	PG&E	ACCT#99497000756-9	145-410-300-240	1,070.44
66827	10/9/2018	PG&E	ACCT#99497000756-9	104-411-300-240	4,089.32
66827	10/9/2018	PG&E	ACCT#99497000756-9	104-412-300-240	1,141.13
66827	10/9/2018	PG&E	ACCT#99497000756-9	104-432-300-240	9,529.82
66827	10/9/2018	PG&E	ACCT#99497000756-9	104-432-320-240	465.40
66827	10/9/2018	PG&E	ACCT#99497000756-9	109-434-300-240	362.04
66827	10/9/2018	PG&E	ACCT#99497000756-9	120-435-300-240	21,111.08
66827	10/9/2018	PG&E	ACCT#99497000756-9	121-439-300-240	646.30
66827	10/9/2018	PG&E	ACCT#99497000756-9	105-437-300-240	120,961.39

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66828	10/9/2018	PG&E	ACCT#5304135173-4	111-601-300-240	94.17
66828	10/9/2018	PG&E	ACCT#5304135173-4	111-603-300-240	9.31
66828	10/9/2018	PG&E	ACCT#5304135173-4	111-604-300-240	87.19
66828	10/9/2018	PG&E	ACCT#5304135173-4	104-412-300-240	13.70
66828	10/9/2018	PG&E	ACCT#5304135173-4	109-434-300-240	5,576.66
66829	10/9/2018	PG&E	ACCT#0264009458-3	120-435-300-240	189.96
66829	10/9/2018	PG&E	ACCT#3357250173-3	104-000-120-022	612.74
66829	10/9/2018	PG&E	ACCT#2536918641-3	301-430-300-316	10.52
66830	10/9/2018	PG&E	ACCT#8465964727-9	301-430-300-316	10.51
66831	10/9/2018	PG&E	ACCT#1056173633-0	301-430-300-316	35.17
Warrant Total:					166,026.70
66832	10/9/2018	Pumping Solutions, Inc	SLUDE DEWATERING PRESS PUMP REPAIR	105-437-300-140	673.11
Warrant Total:					673.11
66833	10/9/2018	Quality Pool Service	BULK CHLORINE, HYDRO, ACID	104-411-300-210	2,210.86
66833	10/9/2018	Quality Pool Service	BULK CHLORINE, HYDRO, ACID	104-411-300-210	1,071.31
Warrant Total:					3,282.17
66834	10/9/2018	Quickseries Publishing, Inc.	ACTIVE SHOOTER PAMPHLETS	104-421-300-210	406.97
66834	10/9/2018	Quickseries Publishing, Inc.	ACTIVE SHOOTER PAMPHLETS	104-421-300-210	406.97
Warrant Total:					813.94
66835	10/9/2018	Reserve Account	POSTAGE FOR METER @ CITY HALL	104-432-300-152	3,000.00
Warrant Total:					3,000.00
66836	10/9/2018	S & R Specialty Equipment	SHIPPING PACKAGE FOR WTP	105-437-300-200	16.08
Warrant Total:					16.08
66837	10/9/2018	Sawtelle Rosprim Machine Shop	REPLC POSTS @ SAT. 14	120-435-300-140	286.75
Warrant Total:					286.75
66838	10/9/2018	SECO Controls, LLC	IRON ANALYZER REAGENT -SHPPING & TAX	105-437-300-210	54.61
Warrant Total:					54.61
66839	10/9/2018	SHI International Corp.	CART FOR PC STORAGE	114-414-300-210	810.79
Warrant Total:					810.79

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66840	10/9/2018	Shyam Bhaskar, MD	PRE EMPLOYMENT PHYSICAL FOR LARRY RONK	104-406-300-200	120.00
				Warrant Total:	120.00
66841	10/9/2018	Sun Badge Co	NEW PD BADGES	104-421-300-210	2,303.38
				Warrant Total:	2,303.38
66842	10/9/2018	T&T Pavement Markings, Inc.	WHITE PAINT: GLASS BEADS	109-434-300-210	1,938.01
				Warrant Total:	1,938.01
66843	10/9/2018	Terminix	PEST CONTROL 2410 BELL AVE. SEPT 2018 SVC.	301-430-300-316	44.00
				Warrant Total:	44.00
66844	10/9/2018	The Gas Company	ACCT#11484795064	104-411-300-242	323.61
66845	10/9/2018	The Gas Company	ACCT#17151733304	301-430-300-316	17.32
				Warrant Total:	340.93
66846	10/9/2018	Tires 4 Less	BUS 216 FIX FLAT	145-410-300-260	15.00
				Warrant Total:	15.00
66847	10/9/2018	Tulare County Jail-Industries Engraving Program	COIN BOX/GROUNDBREAKING	104-421-300-210	53.88
				Warrant Total:	53.88
66848	10/9/2018	Univar USA Inc	SOD HYPO	105-437-300-219	4,239.60
				Warrant Total:	4,239.60
66849	10/9/2018	unWired Broadband	INTERNET SVC WTP	105-437-300-220	199.95
				Warrant Total:	199.95
66850	10/9/2018	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	222.06
				Warrant Total:	222.06
66851	10/9/2018	USA Blue Book	OUTLET SPRAY HEAD ASSY	120-435-300-140	97.60
				Warrant Total:	97.60
66852	10/9/2018	Vulcan Materials Company	COLDMIX FOR POTHOLES	109-434-300-213	379.86
				Warrant Total:	379.86

City of

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STAFF REPORT
ITEM #: 7A

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: October 2, 2018

MEETING DATE: October 9, 2018

SUBJECT: Review first quarter of 2019 Fiscal Year revenue and expenses.

Recommendation:

Information item.

Discussion:

The attached report identifies revenues and expenses for the period beginning July 1, 2018 through September 30, 2018.

Budget Impact:

None.

Attachments:

YTD revenues and expenses schedule.

City of Corcoran						
SUMMARY BUDGET: 1Q BUDGET REVIEW						
FY 2019						
	2017-2018			2018-2019		
Measure A						
Revenues	Budget	Actuals 9/30/2017	%	Budget	Actuals 9/30/2018	%
Sales Tax Revenue	575,000	-	0.00%	1,200,000	261,693	21.81%
Revenue Totals	575,000	-		1,200,000	261,693	
Expenditures						
General Fund/Reserves	575,000	-		240,000	-	0.00%
Two New PD Officers	-	-		160,000	40,000	25.00%
Current PD Officers and PD Services	-	-		210,000	52,500	25.00%
JG Boswell Park Mtn-Corcoran Community Foundation	-	-		128,000	-	0.00%
Community Pool RAC Contract, Pool Maintenance	-	-		165,000	41,250	25.00%
Current Park Maintenance	-	-		35,000	5,223	14.92%
Projects-Parks and Recreation	-	-		116,000	-	0.00%
Projects-Beautification and Public Facilities	-	-		20,000	-	0.00%
Projects-Pedestrian and Vehicular Safety	-	-		30,000	-	0.00%
Projects-Miscellaneous	-	-		14,000	-	0.00%
Fire Services	-	-		50,000	-	0.00%
Code Enforcement	-	-		30,000	7,500	25.00%
	575,000	-		1,198,000	146,473	12.23%
Measure A Revenues Over/Under Expenditures	-	-		2,000	115,220	

City of

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: October 4, 2018

MEETING DATE: October 9, 2018

SUBJECT: Consider proposal from Vanir Construction Management, Inc. to provide the construction management services for the new police department facility.

Recommendation:

Consider proposal from Vanir Construction Management Inc. to provide the construction management services for the new police department facility.

Discussion:

In February 2018, the City Council awarded the bid for the construction of the new police department to Accelerated Modular Concepts, Inc. (AMC). Work on the modular components of the project began in September. Construction of the foundation for the building and subsequent site work is scheduled to begin mid to late October.

In order to coordinate the project, to ensure that timelines are met, and to manage construction costs it is in the best interest of the City to contract with an construction management firm during the project.

Vanir is experienced in managing public projects throughout the State including police buildings and justice facilities.

Budget Impact:

Vanir will be paid on a time and materials basis for the duration of the project.

Attachment:

Vanir proposal.

City Offices



Construction Management, Inc.

October 05, 2018

ATTN: Mr. Kindon Meik, Ph.D.
City Manager
City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212

RE: City of Corcoran Police Headquarters Project – Scope and Rate Proposal for Construction Management and Inspection Services, Revision 1

Dear Mr. Kindon:

In response to your request and following up email dated 10/3/18, Vanir CM offers the following scope of services and fee proposal to provide project/construction management services to the City of Corcoran for the Police Headquarters Project.

Scope of Services

The scope of services outlined on the following pages includes a list of tasks that Vanir will perform at each phase of the project management process. Proposal is based on Vanir starting in the Construction Phase commencing the week of October 8, 2018. The below scope and rates is based on a construction phase duration of approximately 6 months. Should construction phase extend beyond 12 months, rates are subject to cost of living increases.

Construction Phase Services (~ 6 months)

Vanir's construction manager will be responsible for construction management and will establish and implement the required procedures between the City, the architect and the contractor. Success during the construction phase depends on the establishment and implementation of proper project controls systems along with the establishment of positive working relationships. Vanir will strive to establish trust among all team members and to keep their focus on the overall success of this project. With the participation and approval of the City, Vanir will complete the following tasks:

Task #1 – Document Control Procedures: Vanir will establish and maintain the formal process for submission and tracking of project documents including correspondence, submittals, request for information (RFI's), architect's supplemental instructions (ASI's), proposed change orders, change orders, payment requests, schedule updates and all other contractually required documents.

Task #2 – Jobsite Meetings: Our construction manager in conjunction with the City will conduct regular jobsite progress meetings with the contractor and major subcontractors to identify and resolve issues that may impact the progress of the project. We will record, transcribe and distribute minutes to all attendees, the City and all other appropriate parties.

Task #3 – Construction Observation (NOT Inspection – Inspection to be provided separately):

Our construction manager will observe the construction effort for the City on a daily basis and report any deviations, defects or deficiencies that are observed in the work. We will work with the contractor and the architect in the timely resolution of identified issues to minimize time and cost impacts.

Task #4 – Change Order Processing System: Vanir will establish and implement a change order processing system. All owner requested changes will first be set forth in a document from the architect outlining in detail the change and accompanied by technical drawings and specifications, if necessary. A request for proposal will be transmitted to the contractor by Vanir and a detailed breakdown of cost and time will be prepared by both the contractor and Vanir prior to negotiation of the change order. Vanir will evaluate the contractor's proposed cost and will make a formal recommendation regarding acceptance of the proposal for a change order.

Task #5 – Negotiation of Change Order Costs and Time Extensions: Vanir, in conjunction with the City, will negotiate change order costs and time extensions on behalf of the City. Vanir will advise the City of acceptability of price and time extension prior to the execution of any change order.

Task #6 – Final Completion: Upon completion of all punch list corrective action, Vanir will make a final comprehensive review of the project and issue a report to the City indicating the work performed is acceptable under the contract and make recommendations as to final payment to the contractor and acceptance of the facility.

Inspection Services (During Construction Phase, ~ 6 months)

Vanir shall provide competent, comprehensive and cost-effective inspection for the City of Corcoran (City) Police Headquarters project that will include one (1) part-time Lead Inspector (acting as on-site IOR under City's Building Official) Monday through Friday, limited to only as needed by Corcoran Building Official. NOTE: Vanir will provide the inspection part-time to support the City's Building Official and with part-time inspection there is no guarantee there won't be work installed and covered up without properly being inspected.

This scope of work does not provide for potential weekend and holiday work.

1. Review construction drawings, specifications, and building code for familiarity during inspections that will be scheduled by the City's Building Official on an as-needed basis.
2. The LI will NOT provide special inspection personnel to provide material testing as well as verification of reinforcement and structural steel. Where necessary, the LI will timely schedule and supervise the special inspector and testing agency, under separate contract with the City, in the performance of their duties.
3. Any tools, measuring devices and recordings that are necessary in providing comprehensive inspection coverage will be provided by the inspector at no additional costs to City. These devices are limited to what is normally required for this type of construction. Measurement tools will also be used to ensure that required grades and elevations are being maintained by the contractors.
4. At the direction of the City's Building Official, the LI will verify all major equipment, materials and fasteners provided by the contractors in the construction of this facility. These

inspections will require verification of approved submittals and manufacturer's installation requirements for any particular installation.

5. At the direction of the City's Building Official, the LI shall verify quantity and condition of any materials stored on or off site for which payment is requested by the Contractor.

End of Scope

Positions & Rates

Area Manager/Project Director (approx. 2 hours/month)	\$220/Hr.
Senior Construction Manager (approx. 4 hours/month)	\$165/Hr.
Construction Manager (approx. 15 – 18 hours/week)	\$140/Hr.
Senior Estimator (16 hours max. to review change order No. 1)	\$170/Hr.
Lead Inspector (as needed)	\$125/Hr.
Administrative Assistant (approx. 2 hours/week, if needed)	\$ 70/Hr.

Thank you for the opportunity to be of service to the City of Corcoran on your very important project for the community. As always, please call me with any questions.

Sincerely,
Vanir Construction Management, Inc.



Jerry Avalos
Vice President/Area Manager

Cc: Steve Whitehead, COO, Vanir CM

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: October 2, 2018

MEETING DATE: October 9, 2018

SUBJECT: Discuss health benefit and stipend options available to elected officers of the City of Corcoran.

Recommendation:

Discuss potential health benefits and stipend options for elected officers of the City. Provide direction to staff on any action items to be considered by the Council at future meetings.

Discussion:

Health Insurance

In 2016, the City began participating in the Public Agency Coalition Enterprise (PACE) program offered through Keenan & Associates. The PACE program allows the City to be a member of a joint powers association with other public agencies and thereby collectively leverage the size of the group to obtain lower costs for health insurance. Participation in the PACE program also created the opportunity for elected officers of the City to receive health care benefits if approved by the Council.

In a recent survey of cities within Kings, Tulare, Kern, and Fresno counties, over half of the cities contacted allow elected officials to participate in the health care plan provided to employees.

The bullet points below provide information relevant to the discussion on health benefits for elected officials:

- Council members may participate in the health care plan offered to City employees.
- Council members enrolled the health plan would be required to pay a share of the insurance premium.

City Offices

- A council member's share of the health insurance premium is set by the City Council. However, the maximum benefits received by the Council cannot be greater than the most generous schedule of benefits provided to any category of non-safety employees. Currently, a group of non-safety employees participates on the City's health plan at an 80/20 split (80% of the premium paid by the City and 20% of the premium paid by the employee). Therefore, the City Council may set a council member's share of the premium at ratio that is less than or equal to the 80/20 split.

Stipends

City Councils may establish a stipend or salary that council members receive on a monthly basis. In the city survey mentioned above, 25 of the 28 cities polled (89.2%) provide some type of monetary stipend to council members. Statewide, a study conducted by the *LA Times* in 2011 noted that 92% of the municipalities in California provide a stipend/salary to council members.

Important items to consider are listed below:

- Council stipends or salaries must be set by ordinance (not resolution) or approved by voters in an election.
- If established by ordinance, the ordinance is not final until 30 days after approval by the Council and would not be operative until after the election of November 2020.
- If a stipend is set forth by ordinance, all council members would be eligible for the approved stipend following the November 2020 election.
- Statute stipulates that the base stipend/salary of a small city (determined by population) cannot exceed \$300 per month. The city council may set a stipend that is less than the base. The ordinance cannot include automatic increases in the stipend.

Budget Impact:

The overall cost of providing health insurance to elected officials is difficult to determine and to accurately forecast being that none, some, or all of the council members may participate in the health benefit plan in any given year. Under the constraints of State law, only the three council members that begin their term following the November 2020 election would be eligible for health benefits. Potential health care costs for council members are provided in the subsequent attachment. Should eligible council members choose to participate in the City's health plan, the added expenses to the City Council budget would be added as part of the mid-year budget review.

Should the Council implement a stipend for council members, there would be no fiscal impact to the City until the fiscal year 2020-2021. Any adopted stipend would be included in the budget at that time.

Attachments:

- Survey of cities within the region
- Health insurance rates for 2018 (80% paid by City / 20% paid by employee)
- Potential forecast of costs to the City as result of council members participating in the health insurance plan.

Survey of Cities in Kings, Tulare, Fresno, and Kern Counties

City	Council Stipend	Mayor Stipend	Health Insurance	Dental Insurance	Vision Insurance	Notes
Arvin						
Avenal	\$300	\$300	No	No	No	Per month
Clovis	\$1,367	\$1,367	Yes	Yes	Yes	Per month
Coalinga	\$300	\$300	Yes			Per month
Corcoran	\$0	\$0	No	No	No	
Dinuba	\$375	\$375	Yes			Per month
Exeter	\$0	\$0	No	No	No	
Farmersville	\$0	\$0	No			
Fowler	\$150	\$200	No			Per month
Hanford	\$400	\$400	Yes			Per month
Huron	\$300	\$300	No	No	No	Per month
Kerman	\$125	\$125	No			Per meeting, max \$300 per month
Kingsburg	\$250	\$300	No			Per month
Lemoore	\$300	\$450	Yes	Yes	Yes	Per month
McFarland	\$200	\$200	Yes	Yes	Yes	Per month
Mendota	\$300	\$300	Yes			Per month
Orange Cove	\$300	\$450	Yes	Yes	Yes	Per month
Parlier	\$300	\$350	Yes	No	No	
Porterville	\$20	\$25	No			Per council meeting
Reedley	\$150	\$150	No	Yes	Yes	Per month
San Joaquin	\$175	\$175	Yes	Yes	Yes	Per month
Sanger	\$300	\$300	Yes			Per month
Selma	\$300	\$300	Yes	Yes	Yes	Per month
Shafter	\$200	\$300	No			
Taft	\$300	\$300	No			Per month
Tehachapi	\$150	\$150	No			Per meeting, max \$300 per month
Tulare	\$5	\$5	Yes			
Visalia	\$931	\$931	Yes			Per month
Wasco	\$300	\$300	No	No	No	Per month

MEDICAL INSURANCE COST

Range for 1 Council Members per year for 2019-City Cost					
		<u>PPO</u>	<u>HMO</u>		
Jan to Dec 2019	Employee	\$5,747.33	\$6,243.63	Assumes 12.5% Increase	
	Empl+Spouse	\$12,069.36	\$13,111.54		
	Empl+Children	\$10,919.94	\$11,862.88	Assumes 12.5% Increase	
	Empl+Family	\$16,667.27	\$18,106.51		
Jan to Dec 2020	Employee	\$6,465.74	\$7,024.10		
	Empl+Spouse	\$13,578.08	\$14,750.42		
	Empl+Children	\$12,284.89	\$13,345.78		
	Empl+Family	\$18,750.64	\$20,369.88		

Range for 3 Council Members per year-City Cost						
		<u>Coverage 1 Council Member</u>	<u>Council Member Only Coverage</u>	<u>Council Member & Spouse</u>	<u>Family Coverage</u>	
Jan to Dec 2019	PPO	\$5,747.33	\$17,241.98	\$36,208.08	\$50,001.81	Assumes 12.5% Increase
Jan to Dec 2019	HMO	\$6,243.63	\$18,730.90	\$39,334.61	\$54,319.54	
Jan to Dec 2020	PPO	\$6,465.74	\$19,397.23	\$40,734.25	\$56,251.91	Assumes 12.5% Increase
Jan to Dec 2020	HMO	\$7,024.10	\$21,072.31	\$44,251.27	\$61,109.64	

Range for 5 Council Members per year-City Cost						
		<u>Coverage 1 Council Member</u>	<u>Council Member Only Coverage</u>	<u>Council Member & Spouse</u>	<u>Family Coverage</u>	
Jan to Dec 2021	PPO	\$7,435.66	\$37,178.30	\$75,697.62	\$107,816.09	Assumes 15% Increase
Jan to Dec 2021	HMO	\$8,077.75	\$40,388.74	\$84,814.80	\$117,126.67	
Jan to Dec 2022	PPO	\$8,551.03	\$42,755.16	\$87,052.06	\$123,988.58	Assumes 15% Increase
Jan to Dec 2022	HMO	\$9,289.39	\$46,446.94	\$97,537.30	\$134,695.73	
Jan to Dec 2023	PPO	\$9,833.66	\$49,168.30	\$100,109.62	\$142,587.12	Assumes 15% Increase
Jan to Dec 2023	HMO	\$10,682.75	\$53,413.73	\$112,168.06	\$154,900.03	

**NEW EMPLOYEES
HEALTH INSURANCE RATES
EFFECTIVE 1/1/22**

Jan-Dec 2022

15.00%

Anthem Blue Cross-PACE PPO 20/10/\$250

PPO	Premium	City 80 %	Employee
			20%
employee	\$890.73	\$712.59	\$178.15
empl+spouse	\$1,813.58	\$1,450.87	\$362.72
empl+children	\$1,692.37	\$1,353.90	\$338.47
empl+family	\$2,583.10	\$2,066.48	\$516.62

Anthem Blue Cross-PACE EPO 15-0/15/\$0

HMO	Premium	City 80 %	Employee
			20%
employee	\$967.64	\$774.12	\$193.53
empl+spouse	\$2,032.03	\$1,625.62	\$406.41
empl+children	\$1,838.53	\$1,470.82	\$367.71
empl+family	\$2,806.16	\$2,244.93	\$561.23

**NEW EMPLOYEES
HEALTH INSURANCE RATES
EFFECTIVE 1/1/23**

Jan-Dec 2023

15.00%

Anthem Blue Cross-PACE PPO 20/10/\$250

PPO	Premium	City 80 %	Employee
			20%
employee	\$1,024.34	\$819.47	\$204.87
empl+spouse	\$2,085.62	\$1,668.49	\$417.12
empl+children	\$1,946.23	\$1,556.98	\$389.25
empl+family	\$2,970.57	\$2,376.45	\$594.11

Anthem Blue Cross-PACE EPO 15-0/15/\$0

HMO	Premium	City 80 %	Employee
			20%
employee	\$1,112.79	\$890.23	\$222.56
empl+spouse	\$2,336.83	\$1,869.47	\$467.37
empl+children	\$2,114.31	\$1,691.45	\$422.86
empl+family	\$3,227.08	\$2,581.67	\$645.42

NEW EMPLOYEES

**HEALTH INSURANCE RATES
EFFECTIVE 1/1/19**

Jan-Dec 2019

12.50%

Anthem Blue Cross-PACE PPO 20/10/\$250

PPO	Premium	City 80 %	Employee
			20%
employee	\$598.68	\$478.94	\$119.74
empl+spouse	\$1,257.23	\$1,005.78	\$251.45
empl+children	\$1,137.49	\$910.00	\$227.50
empl+family	\$1,736.17	\$1,388.94	\$347.23

Anthem Blue Cross-PACE EPO 15-0/15/\$0

HMO	Premium	City 80 %	Employee
			20%
employee	\$650.38	\$520.30	\$130.08
empl+spouse	\$1,365.78	\$1,092.63	\$273.16
empl+children	\$1,235.72	\$988.57	\$247.14
empl+family	\$1,886.10	\$1,508.88	\$377.22

NEW EMPLOYEES

**HEALTH INSURANCE RATES
EFFECTIVE 1/1/20**

Jan -Dec 2020

12.50%

Anthem Blue Cross-PACE PPO 20/10/\$250

PPO	Premium	City 80 %	Employee
			20%
employee	\$673.52	\$538.81	\$134.70
empl+spouse	\$1,414.38	\$1,131.51	\$282.88
empl+children	\$1,279.68	\$1,023.74	\$255.94
empl+family	\$1,953.19	\$1,562.55	\$390.64

Anthem Blue Cross-PACE EPO 15-0/15/\$0

HMO	Premium	City 80 %	Employee
			20%
employee	\$731.68	\$585.34	\$146.34
empl+spouse	\$1,536.50	\$1,229.20	\$307.30
empl+children	\$1,390.19	\$1,112.15	\$278.04
empl+family	\$2,121.86	\$1,697.49	\$424.37

NEW EMPLOYEES

**HEALTH INSURANCE RATES
EFFECTIVE 1/1/21**

Jan-Dec 2021

15.00%

Anthem Blue Cross-PACE PPO 20/10/\$250

PPO	Premium	City 80 %	Employee
			20%
employee	\$774.55	\$619.64	\$154.91
empl+spouse	\$1,577.03	\$1,261.63	\$315.41
empl+children	\$1,471.63	\$1,177.31	\$294.33
empl+family	\$2,246.17	\$1,796.93	\$449.23

Anthem Blue Cross-PACE EPO 15-0/15/\$0

HMO	Premium	City 80 %	Employee
			20%
employee	\$841.43	\$673.15	\$168.29
empl+spouse	\$1,766.98	\$1,413.58	\$353.40
empl+children	\$1,598.72	\$1,278.97	\$319.74
empl+family	\$2,440.14	\$1,952.11	\$488.03

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: September 11, 2018
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- October 23, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- November 13, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- November 22-23, 2018 Thanksgiving Holiday – City offices closed
- November 27, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

A. Information Items

1. Annual Fall clean-up event
2. Parks ad-hoc committee meeting
3. Commercial hemp and necessity to change cannabis ordinance
4. AB 626 – Microenterprise home kitchen operations
5. City Council photo

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
06/12/18	The City Council approved Finance Department Policy and Procedures Handbook.	Completed	City Manager/ Finance Director
03/27/18	City Council provided direction on the components of a General Fund reserve policy. Staff will draft language for further consideration and review.	Completed	
12/12/17	The City Council adopted a Measure A Expenditure Plan. Subsequent policies will be presented to the Council leading up to the budget process.	Completed	
05/09/17	City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Ongoing	