

**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, February 13, 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 January 9, 2018.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve request of Veterans of Foreign Wars to hold a Carnival from March 21, 2018 through March 25, 2018 at the J.G Boswell Park.
- 2-D. Ratify Proclamation No: 2018-01 through 2018-04 honoring Chamber of Commerce Honorees.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated January 23, 2018 and February 13, 2018. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Consider awarding the contract for the construction of the new police department to Accelerated Modular Concepts (AMC). *(Shortnacy) (VV)*
- 7-B. Consider Resolution No. 2920 adopting new language in Drug and Alcohol Policy for the Corcoran Area Transit Division (CAT). *(Tromborg) (VV)*
- 7-C. Approve request to change the Corcoran Police Department badge and patch. *(Shortnacy) (VV)*
- 7-D. Consider approval of application, agreement and Resolution No. 2916 and 2917; 2917 and 2918 to purchase from the County of Kings the real properties: APN 032- 251-021 (1630 Brewer Avenue); APN 034-112-004 (418 Benrus Avenue); APN 034-102-026 & 034-102-028 (24434 6 ¼ Avenue) *(Tromborg)(VV)*
- 7-E. Consider appointment to the Kings Mosquito Abatement Board. *(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: CPOA , or
- Position title(s) of unrepresented employee(s): Unrepresented Groups

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 – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).

Significant exposure to litigation (Government Code § 54956.9(d)(2)).


Number of potential cases is: 1 .

Facts and circumstances clearly known to potential plaintiff (if any) that might result in litigation (Government Code § 54956.9(e)(2)) : _____

9-D. 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)).

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 February 9, 2018.



Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, January 9, 2018**

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, Jerry Robertson and Jeanette Zamora-Bragg

Councilmembers absent: None

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

Press present: None

INVOCATION

Invocation was presented by Palmerin.

FLAG SALUTE

The flag salute was led by Robertson.

1. PUBLIC DISCUSSION

Karl Kassner, 2337 North Ave, addressed Council regarding his concern with speeding vehicles down North Avenue in the Perry Heights area. Kassner also addressed his concern with the lack of Neighborhood Watch signs in the area.

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:

ABSTAIN: Zamora-Bragg abstained from Minutes of the December 12, 2017 meeting.

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Palmerin and seconded by Robertson to approve the Warrant Register January 9, 2018. Motion carried by the following vote:

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

NOES:

ABSENT:

4. PRESENTATIONS – None

5. PUBLIC HEARINGS – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A Reviewed first half of the 2017-2018 Fiscal Year revenue and expenses.

7-B. Following Council discussion a **motion** was made by Robertson and seconded by Nolen to approve Resolution No. 2915 approving the assignment of obligation relating to the franchise agreement for the collection of solid waste, recyclable, and green waste. Motion carried by the following vote:

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

NOES:

ABSENT:

7-C. Following Council discussion a **motion** was made by Palmerin and seconded by Nolen to approve the appointment of Karl Kassner to the Corcoran Planning Commission. Motion carried by the following vote:

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

NOES:

ABSENT:

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

CLOSED SESSION

At 6:07 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): _____

The regular meeting was reconvened at 8:17 p.m. Direction was given on Item 9-B.

ADJOURNMENT

8:20 P.M.

Raymond Lerma, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

**CONSENT CALENDAR
ITEM #: 2-C**

MEMO

TO: Corcoran City Council
FROM: Joseph Faulkner, Public Works Director
DATE: February 1, 2018 **MEETING DATE:** February 13, 2018
SUBJECT: Consider request of VFW to hold a Carnival from March 21, 2018 through March 25, 2018 at the J. G. Boswell Park

Recommendation: (Voice Vote)

Move to approve request contingent upon the receipt of a Certificate of Insurance naming the City of Corcoran as an additional insured, the Carnival Deposit and fees, and a contract for security.

Discussion:

Staff received a request from Corcoran VFW Post 6358 to hold a carnival on March 21 through March 25, 2018 at the J.G. Boswell Park. An application for parks use was completed at the RAC and a copy forwarded to the City.

The VFW annually hosts a carnival. Staff works with the VFW and RAC (Recreation Association of Corcoran) staff to insure that all requirements are met. Those requirements are:

- Deposit of \$500.00
- Fees \$100.00/ per day of operation
- Certificate of Liability Insurance including Endorsements of the City of Corcoran, RAC, and Corcoran Community Foundation as additional insureds.
- Proof of security
- Current Business license by the Carnival company

In the past, Council has requested the additional stipulation that the fence opening onto Patterson Avenue be closed to limit foot traffic, we can request this again if Council prefers.

The carnival arrives and leaves one to two days before and after scheduled dates for set up and tear down.

Budget Impact:

None.

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

**CONSENT CALENDAR
ITEM #: 2-D**

MEMO

TO: Corcoran City Council

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

DATE: February 7, 2018 **MEETING DATE:** February 13, 2018

SUBJECT: Ratify Proclamation No. 2018-01 through 2018-04 honoring Chamber of Commerce Honorees

Recommendation: (Consensus)

As part of the consent calendar acknowledge ratify Proclamation No. 2018-01 through 2018-04.

Discussion:

Annually the Chamber of Commerce recognizes citizens and organizations, as Man of the Year, Woman of the Year, Junior Citizen of the Year, and Organization of the Year. The City Council approves the Proclamations acknowledging the accomplishments of those honored and presents them at the Chamber's Annual dinner.

Budget Impact:

None

Attachments:

Proclamation 2018-01, Jr. Citizen of the Year
Proclamation 2018-02, Organization of the Year
Proclamation 2018-03, Woman of the Year
Proclamation 2018-04, Man of the Year

City Offices

PROCLAMATION 2018-01
of the City Council of the City of Corcoran
HONORING

ASHLEY PAPPILLI

WHEREAS, the Corcoran Chamber of Commerce hosts an annual event to recognize and honor individuals who are exemplary in their service to the community; and,

WHEREAS, the Chamber of Commerce has selected Ashley Pappilli as “Jr. Citizen of the Year” and,

WHEREAS, Ashley Pappilli has created and spearheaded the Environmental Protection Involvement Club (EPIC) in Corcoran High School. The EPIC club developed several partnerships with different agencies such as Tule Trash, Kings Waste and Recycling Authority and with the City of Corcoran in projects that promote recycling in the community; and,

WHEREAS, Ashley is a member of the 2017 Corcoran High School Varsity Girls Tennis Team and she is two-time undefeated valley champion - single and double divisions; and,

WHEREAS, Ms. Pappilli is an embodiment of a model youth, she demonstrates strong leadership, shows kindness to people, is of great morals, ethics and standards, and is a generous teenager.

NOW, THEREFORE, BE IT RESOLVED the Mayor and City Council of the City of Corcoran hereby congratulates

ASHLEY PAPPILLI

on being selected as the Corcoran Chamber of Commerce JR. CITIZEN OF THE YEAR and adds its thanks for the contributions she has made to the betterment of this community.

PASSED AND ADOPTED at a regular meeting of the Corcoran City Council held on the 13th day of February 2018.

Raymond Lerma, Mayor

Sidonio Palmerin, Vice-Mayor

Patricia Nolen, Council Member

Jerry Robertson, Council Member

Jeanette Zamora-Bragg, Council Member

PROCLAMATION 2018 - 04
of the City Council of the City of Corcoran
HONORING

Erik Hansen

WHEREAS, the Corcoran Chamber of Commerce hosts an annual event to recognize and honor individuals who are exemplary in their service to the community; and,

WHEREAS, the Chamber of Commerce has selected Erik Hansen as “Man of the Year” for his contribution of time and energy to the community of Corcoran; and,

WHEREAS, Erik Hansen has served as the Director of the Cross Creek Flood Control District for the past six years, as a board member of the Corcoran Irrigation District for six years, and as the Director of El Rico Groundwater Sustainability Agency; and,

WHEREAS, Mr. Hansen has been an incredible advocate for the Corcoran FFA for many years and generously donates time and materials to the school farm; and,

WHEREAS, Erik supports the Corcoran Chamber of Commerce, Corcoran 4-H Club and other noteworthy activities and organizations in the community.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran hereby congratulates

Erik Hansen

on being selected as the Corcoran Chamber of Commerce MAN OF THE YEAR and adds its thanks for the contributions he has made to the betterment of this community.

PASSED AND ADOPTED at a regular meeting of the Corcoran City Council held on the 13th day of February 2018.

Raymond Lerma, Mayor

Sidonio Palmerin, Vice-Mayor

Patricia Nolen, Council Member

Jerry Robertson, Council Member

Jeanette Zamora-Bragg, Council Member

PROCLAMATION 2018-02
of the City Council of the City of Corcoran
HONORING
CORCORAN HIGH SCHOOL
FUTURE FARMERS OF AMERICA (FFA)

WHEREAS, the Chamber of Commerce has selected the Corcoran High School Future Farmers of America (FFA) as "Organization of the Year" and,

WHEREAS, the CHS FFA is celebrating 73 years of premier leadership, growth and career achievement and serves nearly 300 students on the Corcoran High School Campus; and,

WHEREAS, the organization has grown and helps make Corcoran community flourish through active involvement in the community and by promoting agriculture businesses; and,

WHEREAS, the CHS FFA has developed valuable partnerships with different agencies/organizations such as Corcoran Police Department, Kings County Farm Bureau, Corcoran 4-H, and Phytogen Seed Company; and,

WHEREAS, the Corcoran High School FFA promotes the importance of community involvement and seeks ways to uplift positive attitude, in the young mind of students; and,

NOW, THEREFORE, BE IT RESOLVED the Mayor and City Council of the City of Corcoran hereby congratulates

CORCORAN HIGH SCHOOL FFA

on being selected as the Corcoran Chamber of Commerce ORGANIZATION OF THE YEAR and adds its thanks for the contributions the organization has made to the betterment of this community.

PASSED AND ADOPTED at a regular meeting of the Corcoran City Council held on the 13th day of February 2018.

Raymond Lerma, Mayor

Sidonio Palmerin, Vice-Mayor

Patricia Nolen, Council Member

Jerry Robertson, Council Member

Jeanette Zamora-Bragg, Council Member

PROCLAMATION 2018 -03
of the City Council of the City of Corcoran
HONORING

Alisa Gomez

WHEREAS, the Corcoran Chamber of Commerce hosts an annual event to recognize and honor individuals who are exemplary in their service to the community; and,

WHEREAS, the Chamber of Commerce has selected Alisa Gomez as “Woman of the Year” and,

WHEREAS, the recognition is an opportunity to acknowledge the contributions and talents of a local resident who dedicates time and energy to the community of Corcoran; and,

WHEREAS, Alisa Gomez has served on the Corcoran High School Agriculture Committee for the past 15 years, FFA Advisor and Co-Advisor for 6 years, Tulare-Kings Linked Learning Director and Coach for 4 years; and,

WHEREAS, Ms. Gomez has shared countless hours as a volunteer in various capacities for numerous events and organizations such as Wish Upon a Star, the Corcoran Cotton Festival, bus driver for Sober Grad and class trips, and other worthwhile school and the community endeavors;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran hereby congratulates

Alisa Gomez

on being selected as the Corcoran Chamber of Commerce WOMAN OF THE YEAR and adds its thanks for the contributions she has made to the betterment of this community.

PASSED AND ADOPTED at a regular meeting of the Corcoran City Council held on the 13th day of February 2018.

Raymond Lerma, Mayor

Sidonio Palmerin, Vice-Mayor

Patricia Nolen, Council Member

Jerry Robertson, Council Member

Jeanette Zamora-Bragg, Council Member

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 01/18/2018 - 3:29PM
Warrant Request Date: 01/23/2018
DAC Fund:

Batch: 00502.01.2018 - 01/23/18 Wrt Rgst FY18

Line	Claimant	Voucher No.	Amount
1	AAA Quality Services Inc	000064812	100.65
2	Accela, Inc.	000064813	1,004.00
3	AT&T Mobility	000064814	39.66
4	Auto Zone, Inc.	000064815	123.76
5	Az Auto Parts	000064816	159.70
6	Beatwear Inc	000064817	526.11
7	Best Deal Food Co Inc.	000064818	357.58
8	Brenntag Pacific, Inc.	000064819	4,612.25
9	BSK Associates	000064820	4,436.50
10	Business Card- Bank of America Credit Cards	000064821	17,086.81
11	California Boiler Inc.	000064822	860.88
12	California Department of Transportation	000064823	37.68
13	Central Valley Lawn Care	000064824	700.00
14	Central Valley Sweeping LLC	000064825	4,316.67
15	Chemical Waste Management Inc	000064826	2,483.47
16	Chevron & Texaco Card Svc	000064827	76.43
17	City of Avenal	000064828	7,778.00
18	Corcoran Chamber of Commerce	000064829	7,500.00
19	Corcoran Chamber of Commerce	000064830	7,500.00
20	Corcoran Chamber of Commerce	000064831	7,500.00
21	Corcoran City Petty Cash	000064832	120.04
22	Corcoran Hardware	000064833	2,036.75
23	Corcoran Publishing Company	000064834	1,193.00
24	Curtis Haug	000064835	248.00
25	CUSD	000064836	3,930.60
26	Cutler Construction Company	000064837	501.63
27	Dept of Conservation	000064838	141.78
28	Dept of Justice	000064839	488.00
29	Felder Communications	000064840	779.50
30	Ferguson Enterprises, Inc	000064841	1,144.62
31	Frontier Communications	000064842	243.97
32	Grainger Inc	000064843	139.05
33	Hayes Garage Doors	000064844	3,225.00
34	High Sierra Lumber & Supply	000064845	206.19
35	Home Depot Credit Services	000064846	56.02
36	Hopkins Technical Products	000064847	1,005.36
37	IACP	000064848	175.00
38	Industrial Automation Group	000064849	780.00
39	Interstate Gas Services	000064850	740.00
40	Jacob&Aarons Discing	000064851	130.00
41	Jimmy Roark	000064852	97.00
42	Jones Electric	000064853	620.00
43	Jorgensen & Company	000064854	206.86
44	Joseph Pacheco	000064855	12.00
45	Kings Co Area Public Transit Ag	000064856	1,800.00
46	Kings County Fire Department	000064857	233,050.00

Page Total: \$320,270.52

Line	Claimant	Voucher No.	Amount
47	Kings County Mobile Locksmith	000064858	834.37
48	Kings County Planning Agency	000064859	5,455.86
49	Kings County Treasurer	000064861	5,360.95
50	Kings County Treasurer	000064860	3,454.68
51	Law & Associates Investigations	000064862	3,000.00
52	Lee Central California Newspapers	000064863	294.32
53	LexisNexis Risk Data Management, Inc.	000064864	50.00
54	Lowe's	000064865	61.14
55	Max Rapozo	000064866	110.00
56	Max Rapozo	000064867	110.00
57	MYbark Co. Inc.	000064868	6,982.13
58	Nolan's Plumbing	000064869	11,250.00
59	Office Depot	000064870	1,236.93
60	Price, Paige & Company	000064871	4,313.00
61	Prudential Overall Supply	000064872	594.05
62	Quad Knopf, Inc.	000064873	30,191.35
63	Quality Pool Service	000064874	1,174.75
64	Radius Tire Co.	000064875	20.00
65	Richard's Chevrolet	000064876	630.77
66	Safety-Kleen Systems,Inc	000064877	337.26
67	Sawtelle & Rosprim Hardware	000064878	437.63
68	Sawtelle Rosprim Machine Shop	000064879	75.00
69	SJVAPCD	000064880	525.00
70	State Wate Resource Control Board	000064881	14,358.00
71	State Water Resources Control	000064882	250.00
72	Terminix	000064883	44.00
73	TF Tire & Service	000064884	301.61
74	The Printer	000064885	11.99
75	Toshiba Financial Services	000064886	347.87
76	Trans Union LLC	000064887	18.34
77	Turnupseed Electric Svc Inc	000064888	294.37
78	United Rentals Exchange, LLC	000064889	4,900.89
79	unWired Broadband	000064890	199.95
80	US Bank Equipment Finance	000064891	197.85
81	Verizon Wireless	000064893	209.35
82	Verizon Wireless	000064894	1,101.52
83	Verizon Wireless	000064892	197.03
84	Wright's Electric	000064895	93.92
85	Zoom Imaging Solutions Inc	000064896	5.68

Page Total: \$99,031.56

Grand Total: \$419,302.08

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 01/18/2018 - 3:30PM
 Batch: 00502.01.2018 - 01/23/18 Wrt Rgst FY18



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64812	1/23/2018	AAA Quality Services Inc	PORT A POTTY RENTAL MAROOT PARK	104-412-300-200	100.65
Warrant Total:					100.65
64813	1/23/2018	Accela, Inc.	ONLINE BILL PAY-DEC 2017	105-437-300-200	502.00
64813	1/23/2018	Accela, Inc.	ONLINE BILL PAY-DEC 2017	112-436-300-200	251.00
64813	1/23/2018	Accela, Inc.	ONLINE BILL PAY-DEC 2017	120-435-300-200	150.60
64813	1/23/2018	Accela, Inc.	ONLINE BILL PAY-DEC 2017	121-439-300-200	100.40
Warrant Total:					1,004.00
64814	1/23/2018	AT&T Mobility	WWTP DUTY MAN CELL PHONE	120-435-300-220	39.66
Warrant Total:					39.66
64815	1/23/2018	Auto Zone, Inc.	DURALAST BATTERY-WWTP FORKLIFT #183	120-435-300-140	115.73
64815	1/23/2018	Auto Zone, Inc.	BUS 216 AIR FILTER	145-410-300-210	8.03
Warrant Total:					123.76
64816	1/23/2018	Az Auto Parts	BACK UP ALARM	145-410-300-210	29.77
64816	1/23/2018	Az Auto Parts	TERMINAL TOP X2 FORKLIFT #183	120-435-300-210	4.96
64816	1/23/2018	Az Auto Parts	FLAP WHEEL X4 UNIT#208 VAC TRUCK	120-435-300-260	34.55
64816	1/23/2018	Az Auto Parts	MAINT PARTS/UNIT 202	104-421-300-260	27.87
64816	1/23/2018	Az Auto Parts	MAINT PARTS/UNIT246	104-421-300-260	6.30
64816	1/23/2018	Az Auto Parts	MAINT PARTS/UNIT246	104-421-300-260	56.25
Warrant Total:					159.70
64817	1/23/2018	Beatwear Inc	EXPLORER SUPPLIES UNIFORMS	330-429-300-210	200.61
64817	1/23/2018	Beatwear Inc	EXPLORER SUPPLIES UNIFORMS	330-429-300-210	325.50
Warrant Total:					526.11
64818	1/23/2018	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	17.18
64818	1/23/2018	Best Deal Food Co Inc.	PAL PURCHASE	331-425-300-210	9.90
64818	1/23/2018	Best Deal Food Co Inc.	PAL PURCHASE	331-425-300-210	56.91

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64818	1/23/2018	Best Deal Food Co Inc.	PAL PURCHASE	331-425-300-210	28.03
64818	1/23/2018	Best Deal Food Co Inc.	PAL CHRISTMAS DINNER	331-425-300-210	12.57
64818	1/23/2018	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	17.30
64818	1/23/2018	Best Deal Food Co Inc.	PAL FIRE OPEN HOUSE	331-425-300-210	55.98
64818	1/23/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	104-431-300-210	12.57
64818	1/23/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	104-431-300-210	12.56
64818	1/23/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	10.51
64818	1/23/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	28.25
64818	1/23/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	36.63
64818	1/23/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	24.40
64818	1/23/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	22.23
64818	1/23/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	105-437-300-210	12.56
				Warrant Total:	357.58
64819	1/23/2018	Brenntag Pacific, Inc.	SOD HYPO	105-437-300-219	4,612.25
				Warrant Total:	4,612.25
64820	1/23/2018	BSK Associates	PROJ E1101301F GROUND WATER SAMPLE	120-435-300-200	1,513.50
64820	1/23/2018	BSK Associates	PROJ E1101301F GROUND WATER SAMPLE	120-435-300-200	1,725.00
64820	1/23/2018	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	174.00
64820	1/23/2018	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
64820	1/23/2018	BSK Associates	ARSENIC/COLIFORMS/NITRATES	105-437-300-200	60.00
64820	1/23/2018	BSK Associates	ARSENIC/COLIFORM/NITRATES	105-437-300-200	60.00
64820	1/23/2018	BSK Associates	ARSENIC/SLUDGE PRESS	105-437-300-200	15.00
64820	1/23/2018	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
64820	1/23/2018	BSK Associates	ARSENIC/COLIFORM/NITRATES	105-437-300-200	60.00
64820	1/23/2018	BSK Associates	ARSENIC/COLIFORM/NITRATES	105-437-300-200	135.00
64820	1/23/2018	BSK Associates	ARSENIC, CA DW ICPS	105-437-300-200	15.00
64820	1/23/2018	BSK Associates	COLIFORM PRESENCE, ABSENCE	105-437-300-200	136.00
64820	1/23/2018	BSK Associates	ARSENIC/COLIFORMS/NITRATES-WELLS	105-437-300-200	45.00
64820	1/23/2018	BSK Associates	ARSENIC/COLIFORMS/NITRATES	105-437-300-200	60.00
64820	1/23/2018	BSK Associates	ARSENIC, CA DW ICPMS- SLUDGE PRESS	105-437-300-200	15.00
64820	1/23/2018	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	51.00
64820	1/23/2018	BSK Associates	ARSENIC, SLUDGE PRESS	105-437-300-200	15.00
64820	1/23/2018	BSK Associates	ARSENIC/COLOR/IRON/MANG/TURB	105-437-300-200	85.00
				Warrant Total:	4,436.50
64821	1/23/2018	Business Card- Bank of America Credit Cards	CAMERA MONITOR	109-434-300-210	79.28
64821	1/23/2018	Business Card- Bank of America Credit Cards	TOOL SET	105-437-300-210	527.22

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64821	1/23/2018	Business Card- Bank of America Credit Cards	CAMERA MONITOR	104-431-300-210	79.28
64821	1/23/2018	Business Card- Bank of America Credit Cards	CAMERA MONITOR	105-437-300-210	79.28
64821	1/23/2018	Business Card- Bank of America Credit Cards	CAMERA MONITOR	120-435-300-210	79.28
64821	1/23/2018	Business Card- Bank of America Credit Cards	CAMERA MONITOR	104-433-300-210	79.28
64821	1/23/2018	Business Card- Bank of America Credit Cards	CAMERA MONITOR	104-412-300-210	79.28
64821	1/23/2018	Business Card- Bank of America Credit Cards	DEPT SUPPLIES PW	104-412-300-210	31.50
64821	1/23/2018	Business Card- Bank of America Credit Cards	DOG PARK-DOG WASTE BAGS	104-412-300-210	107.99
64821	1/23/2018	Business Card- Bank of America Credit Cards	CHRISTMAS TREE PARK BRICK ORDER	104-412-300-210	314.16
64821	1/23/2018	Business Card- Bank of America Credit Cards	STROBES N MORE-NEW TRK LIGHT BAR-WTP	105-437-300-260	225.57
64821	1/23/2018	Business Card- Bank of America Credit Cards	STROBES N MORE-NEW TRK LIGHT BAR-WWTP	120-435-300-260	225.57
64821	1/23/2018	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
64821	1/23/2018	Business Card- Bank of America Credit Cards	CSMFO CHAPTER TRAINING	104-405-300-270	25.00
64821	1/23/2018	Business Card- Bank of America Credit Cards	PERS BOARD HOTEL	104-405-300-270	-34.00
64821	1/23/2018	Business Card- Bank of America Credit Cards	LEAGUE OF CA MUNICIPAL FIN ANNUAL CONF	104-402-300-270	648.93
64821	1/23/2018	Business Card- Bank of America Credit Cards	IN N OUTGFIT CARDS FOR EMPLOYEE REG. LUNCHEON	104-401-300-215	50.00
64821	1/23/2018	Business Card- Bank of America Credit Cards	GIFT BAGS FOR EMPLOYEE RECOG.	104-401-300-215	12.02
64821	1/23/2018	Business Card- Bank of America Credit Cards	LITTLE CEASARS FOR MECHA SVC PROJ @ CEASAR CHAVI	104-402-300-271	58.36
64821	1/23/2018	Business Card- Bank of America Credit Cards	HOT CHOCOLATE FOR MECHA PROJ @ CEASAR CHAVEZ P/	104-402-300-271	11.37
64821	1/23/2018	Business Card- Bank of America Credit Cards	MEETING W/ HANFORD, LEMOORE, KCO, & KWRA DISCUS	112-436-300-200	85.00
64821	1/23/2018	Business Card- Bank of America Credit Cards	FUELED PRIUS -CALPELRA CONF	104-402-300-270	23.04
64821	1/23/2018	Business Card- Bank of America Credit Cards	BAGS OF CANDYFOR EMPLOYEE RECOG LUNCHEON	104-401-300-215	20.94
64821	1/23/2018	Business Card- Bank of America Credit Cards	FOOD, UTENCILS, & WOOD PALLETS FOR EMPLOYEE RECOG	104-401-300-215	313.56
64821	1/23/2018	Business Card- Bank of America Credit Cards	EMBASSY SUITES-HOTEL-CALPELRA CONF-MONTEREY, C	104-402-300-270	546.39
64821	1/23/2018	Business Card- Bank of America Credit Cards	NEW CHINA XMAS LUNCHEON @ CITY HALL	104-402-300-271	10.61
64821	1/23/2018	Business Card- Bank of America Credit Cards	NEW CHINA XMAS LUNCHEON @ CITY HALL	104-402-300-271	3.49
64821	1/23/2018	Business Card- Bank of America Credit Cards	NAPOLLES BAKERY ROLLS FOR EMPL RECOG LUNCHEON	104-401-300-215	24.68
64821	1/23/2018	Business Card- Bank of America Credit Cards	JS GIFT SHOP BALLOONS FOR EMPL RECOG LUNCHEON	104-401-300-215	25.63
64821	1/23/2018	Business Card- Bank of America Credit Cards	ZYTOONA (HANFORD) RICE FOR EMPL RECOG LUNCHEON	104-401-300-215	135.00
64821	1/23/2018	Business Card- Bank of America Credit Cards	TARGET/PAL CHRISTMAS	331-425-300-210	32.15
64821	1/23/2018	Business Card- Bank of America Credit Cards	STALPES-OFFICE SUPPLIES	104-421-300-150	209.39
64821	1/23/2018	Business Card- Bank of America Credit Cards	ARROWHEAD/EVIDENCE SUPPLIES	104-421-300-210	71.45
64821	1/23/2018	Business Card- Bank of America Credit Cards	TRAINING REFUND	104-421-300-270	-280.00
64821	1/23/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	84.09
64821	1/23/2018	Business Card- Bank of America Credit Cards	TARGET/PAL CHRISTMAS	331-425-300-210	46.09
64821	1/23/2018	Business Card- Bank of America Credit Cards	MARSHALLS/PAL CHRISTMAS	331-425-300-210	42.88
64821	1/23/2018	Business Card- Bank of America Credit Cards	AMAZON/PAL CHRISTMAS	331-425-300-210	98.17
64821	1/23/2018	Business Card- Bank of America Credit Cards	PEAVEY/EVIDENCE SUPPLIES	104-421-300-210	183.35
64821	1/23/2018	Business Card- Bank of America Credit Cards	MACYS/PAL CHRISTMAS	331-425-300-210	28.42
64821	1/23/2018	Business Card- Bank of America Credit Cards	AMAZON/PAL CHRISTMAS	331-425-300-210	435.59

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64821	1/23/2018	Business Card- Bank of America Credit Cards	MACYS/PAL CHRISTMAS	331-425-300-210	28.13
64821	1/23/2018	Business Card- Bank of America Credit Cards	TARGE/PAL CHRISTMAS	331-425-300-210	249.23
64821	1/23/2018	Business Card- Bank of America Credit Cards	MARSHALLS/PAL CHRISTMAS	331-425-300-210	53.60
64821	1/23/2018	Business Card- Bank of America Credit Cards	AMAZON/PAL CHRISTMAS	331-425-300-210	55.88
64821	1/23/2018	Business Card- Bank of America Credit Cards	FAMOUS FOOT WEAR/PAL CHRISTMAS	331-425-300-210	50.12
64821	1/23/2018	Business Card- Bank of America Credit Cards	WALMART/PAL CHRISTMAS	331-425-300-210	67.11
64821	1/23/2018	Business Card- Bank of America Credit Cards	LIONS GATE/TRAINING/HOTEL/T. AUGUSTUS	104-421-300-270	541.75
64821	1/23/2018	Business Card- Bank of America Credit Cards	SHELL/FUEL /PD VEHICLE	104-421-300-250	25.66
64821	1/23/2018	Business Card- Bank of America Credit Cards	LA POLICE/FLASHLIGHTS	104-421-300-210	287.49
64821	1/23/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	50.35
64821	1/23/2018	Business Card- Bank of America Credit Cards	FUEL/CHIEF VEHICLE	104-421-300-250	35.77
64821	1/23/2018	Business Card- Bank of America Credit Cards	AMAZON REFUND	104-421-300-150	-19.34
64821	1/23/2018	Business Card- Bank of America Credit Cards	WALMART PAL CHRISTMAS	331-425-300-210	42.71
64821	1/23/2018	Business Card- Bank of America Credit Cards	WALMART PAL CHRISTMAS	331-425-300-210	73.78
64821	1/23/2018	Business Card- Bank of America Credit Cards	PARTY CITY PAL CHRISTMAS	331-425-300-210	32.16
64821	1/23/2018	Business Card- Bank of America Credit Cards	WALMART PAL CHRISTMAS	331-425-300-210	47.96
64821	1/23/2018	Business Card- Bank of America Credit Cards	DICKS PAL CHRISTMAS	331-425-300-210	31.38
64821	1/23/2018	Business Card- Bank of America Credit Cards	NEW EGG CITY HALL KIOSK	104-405-300-150	46.25
64821	1/23/2018	Business Card- Bank of America Credit Cards	AMAZON PAL CHRISTMAS	331-425-300-210	146.72
64821	1/23/2018	Business Card- Bank of America Credit Cards	RAVENS PAL CHRISTMAS	331-425-300-210	270.27
64821	1/23/2018	Business Card- Bank of America Credit Cards	SMART AND FINAL PAL CHRISTMAS	331-425-300-210	75.39
64821	1/23/2018	Business Card- Bank of America Credit Cards	PANERA-PD	104-421-300-210	9.99
64821	1/23/2018	Business Card- Bank of America Credit Cards	AMORE CAFE-PD	104-421-300-210	35.00
64821	1/23/2018	Business Card- Bank of America Credit Cards	ADVANTIDGE /PD BADGE PRINTER	104-421-300-210	2,091.27
64821	1/23/2018	Business Card- Bank of America Credit Cards	CDW/CITY WIDE COMPUTER HD	104-421-300-181	7,903.94
Warrant Total:					17,086.81
64822	1/23/2018	California Boiler Inc.	WWTP BOILER REPAIR PARTS	120-435-300-140	120.58
64822	1/23/2018	California Boiler Inc.	WWTP BOILER REPAIR LABOR	120-435-300-200	507.50
64822	1/23/2018	California Boiler Inc.	WWTP BOILER REPAIR TRIP CHG.	120-435-300-200	232.80
Warrant Total:					860.88
64823	1/23/2018	California Department of Transportation	SIGNALS & LIGHTING ENTRANCES	109-434-300-160	37.68
Warrant Total:					37.68
64824	1/23/2018	Central Valley Lawn Care	LANDSCAPE SVCS PHEASANT RIDGE NOV 2017	111-602-300-202	350.00
64824	1/23/2018	Central Valley Lawn Care	LANDSCAPE SVCS PHEASANT RIDGE DEC 2017	111-602-300-202	350.00
Warrant Total:					700.00

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64825	1/23/2018	Central Valley Sweeping LLC	STREET SWEEPING	112-438-300-200	4,316.67
					Warrant Total:
					4,316.67
64826	1/23/2018	Chemical Waste Management Inc	FILTER PRESS SLUDGE DISPOSAL	105-437-300-193	2,483.47
					Warrant Total:
					2,483.47
64827	1/23/2018	Chevron & Texaco Card Svc	FUEL PD VEHICLES	104-421-300-250	76.43
					Warrant Total:
					76.43
64828	1/23/2018	City of Avenal	AC SVC AGREEMENT AVENAL CORCORAN NOV 2017	104-421-300-203	3,911.50
64828	1/23/2018	City of Avenal	AC SVC AGREEMENT AVENAL CORCORAN DEC 2017	104-421-300-203	3,866.50
					Warrant Total:
					7,778.00
64829	1/23/2018	Corcoran Chamber of Commerce	2ND QTR APRIL TO JUNE 2017	104-401-300-207	7,500.00
64830	1/23/2018	Corcoran Chamber of Commerce	2ND QTR CITY GRANT 2016 MAY TO JUNE	104-401-300-207	7,500.00
64831	1/23/2018	Corcoran Chamber of Commerce	CITY GRANT JULY TO SEPT 2017	104-401-300-207	7,500.00
					Warrant Total:
					22,500.00
64832	1/23/2018	Corcoran City Petty Cash	INMATE MEAL	104-421-300-148	8.64
64832	1/23/2018	Corcoran City Petty Cash	INMATE MEAL	104-421-300-148	14.90
64832	1/23/2018	Corcoran City Petty Cash	A. CHAVARRIA TRAINING/PER DIEM/LUNCH	104-421-300-270	36.00
64832	1/23/2018	Corcoran City Petty Cash	M. RAPOZO TRAINING/PER DIEM/LUNCH	104-421-300-270	36.00
64832	1/23/2018	Corcoran City Petty Cash	R. CORTEZ/NOTARY FILING FEE	104-421-300-200	24.50
					Warrant Total:
					120.04
64833	1/23/2018	Corcoran Hardware	DEPT SUPPLIES PARKS	104-412-300-210	332.83
64833	1/23/2018	Corcoran Hardware	DEPT SUPPLIES GOV BLDGS	104-432-300-210	73.58
64833	1/23/2018	Corcoran Hardware	DEPT SUPPLIES MECH	104-433-300-210	47.35
64833	1/23/2018	Corcoran Hardware	DEPT SUPPLIES STREETS	109-434-300-210	68.36
64833	1/23/2018	Corcoran Hardware	DEPT SUPPLIES WWTP	120-435-300-210	470.33
64833	1/23/2018	Corcoran Hardware	EQUIPT REPAIR WWTP	120-435-300-140	82.88
64833	1/23/2018	Corcoran Hardware	DEPT SUPPLIES WTP	105-437-300-210	697.87
64833	1/23/2018	Corcoran Hardware	EQUIPT REPAIR WTP	105-437-300-140	180.28
64833	1/23/2018	Corcoran Hardware	FLOURESCENT LIGHT BULBS 2410 BELL AVE.	301-430-300-200	83.27
					Warrant Total:
					2,036.75
64834	1/23/2018	Corcoran Publishing Company	PUBLIC NOTICE REG FOR QUALIFICATIONS	109-434-300-200	627.00
64834	1/23/2018	Corcoran Publishing Company	TRANSIT AD DEC 14&28 2017	145-410-300-156	566.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64835	1/23/2018	Curtis Haug	FTO 2/5-2/9/18	104-421-300-270	1,193.00
				Warrant Total:	248.00
64836	1/23/2018	CUSD	DEVELOPER FEES	104-000-202-016	4,052.16
64836	1/23/2018	CUSD	CITY ADMIN FEE 3%	104-000-366-100	-121.56
				Warrant Total:	3,930.60
64837	1/23/2018	Cutler Construction Company	REPAIR CITY PROPERTY 1116 SHERMAN -LABOR	301-430-300-200	250.00
64837	1/23/2018	Cutler Construction Company	REPAIR CITY PROPERTY 1116 SHERMAN -MATERIALS	301-430-300-200	251.63
				Warrant Total:	501.63
64838	1/23/2018	Dept of Conservation	STRONG MOTION FEE INST & MAP FEE 2ND QTR 2017-18 OI	104-000-202-013	141.78
				Warrant Total:	141.78
64839	1/23/2018	Dept of Justice	LIVE SCAN FEES FOR DEC 2017	104-421-300-148	439.00
64839	1/23/2018	Dept of Justice	LIVE SCAN FOR ANTHONY CHAVEZ	105-437-300-200	49.00
				Warrant Total:	488.00
64840	1/23/2018	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
64840	1/23/2018	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
64840	1/23/2018	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
64840	1/23/2018	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
64840	1/23/2018	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
64840	1/23/2018	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
64840	1/23/2018	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
64840	1/23/2018	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
				Warrant Total:	779.50
64841	1/23/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES M/HOLE CVR HOOKS	120-435-300-210	39.67
64841	1/23/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES LIDS	105-437-300-210	872.46
64841	1/23/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES M/HOLE CVR HOOKS WRENCH	120-435-300-210	232.49
				Warrant Total:	1,144.62
64842	1/23/2018	Frontier Communications	ACCT#5599924185062906-5	105-437-300-220	243.97
				Warrant Total:	243.97

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64843	1/23/2018	Grainger, Inc	FITTINGS PVC	105-437-300-210	139.05
				Warrant Total:	139.05
64844	1/23/2018	Hayes Garage Doors	INSTALL DOORS-WTP	105-437-300-140	3,225.00
				Warrant Total:	3,225.00
64845	1/23/2018	High Sierra Lumber & Supply	BULDG REPAIRS POOL	104-411-300-140	206.19
				Warrant Total:	206.19
64846	1/23/2018	Home Depot Credit Services	CARRIAGE BOLTS	109-434-300-210	22.30
64846	1/23/2018	Home Depot Credit Services	6V BATTERIES	109-434-300-210	33.72
				Warrant Total:	56.02
64847	1/23/2018	Hopkins Technical Products	PRESSURE RELIEF VALVE X3	105-437-300-210	1,005.36
				Warrant Total:	1,005.36
64848	1/23/2018	IACP	MEMBERSHIP DUES-R SHORTNANCY JAN 2018-DEC 2018	104-421-300-170	175.00
				Warrant Total:	175.00
64849	1/23/2018	Industrial Automation Group	CONTROLS ENGINEERING -SCADA	105-437-300-200	780.00
				Warrant Total:	780.00
64850	1/23/2018	Interstate Gas Services	RATE STUDY REFUSE	112-436-300-200	460.00
64850	1/23/2018	Interstate Gas Services	RATE STUDY SEWER	120-435-300-200	280.00
				Warrant Total:	740.00
64851	1/23/2018	Jacob&Aarons Discing	PROPERTY CLEAN UP DEC 2017 1116 SHERMAN & 2410 BEL	301-430-300-200	130.00
				Warrant Total:	130.00
64852	1/23/2018	Jimmy Roark	MANAGING PROPERTY & EVIDENCE ROOM 2/6-7/18	104-421-300-270	97.00
				Warrant Total:	97.00
64853	1/23/2018	Jones Electric	REPAIR OUTLEST AT XMAS TREE PARK	104-412-300-200	110.00
64853	1/23/2018	Jones Electric	INSTALL NEW LED AT PD	104-412-300-200	300.00
64853	1/23/2018	Jones Electric	REPLACE CONTROL RELAYS AT POOL	104-411-300-200	210.00
				Warrant Total:	620.00
64854	1/23/2018	Jorgensen & Company	VETS HALL ANNUAL SYSTEM INSPECTION	104-432-300-200	206.86

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64855	1/23/2018	Joseph Pacheco	TRAINING IN VISALIA PER DEIM-SAMPL & THE RTCR RULI	105-437-300-270	206.86
				Warrant Total:	12.00
64856	1/23/2018	Kings Co Area Public Transit Ag	KART PASSES 30 OUT OF TOWN PASSES	145-410-300-293	1,800.00
				Warrant Total:	1,800.00
64857	1/23/2018	Kings County Fire Department	1ST & 2ND QTR	104-422-300-208	233,050.00
				Warrant Total:	233,050.00
64858	1/23/2018	Kings County Mobile Locksmith	WWTP ENTRY LOCK X3	120-435-300-200	577.58
64858	1/23/2018	Kings County Mobile Locksmith	RAO REKEY CYLINDER X11	136-415-300-200	256.79
				Warrant Total:	834.37
64859	1/23/2018	Kings County Planning Agency	COUNTY LOAN PAYMENTS 7/1/17-9/30/17	190-470-365-099	1,280.05
64859	1/23/2018	Kings County Planning Agency		191-472-365-099	594.48
64859	1/23/2018	Kings County Planning Agency		193-474-365-099	1,240.05
64859	1/23/2018	Kings County Planning Agency		195-477-365-099	1,480.02
64859	1/23/2018	Kings County Planning Agency		196-478-365-099	1,030.00
64859	1/23/2018	Kings County Planning Agency	3% CITY SHARE	301-430-366-100	-168.74
				Warrant Total:	5,455.86
64860	1/23/2018	Kings County Treasurer	COUNTY IMPACT FEES OCT TO DEC 2017	104-000-202-008	3,541.04
64860	1/23/2018	Kings County Treasurer	CITY ADMIN FEE PFF FEE	104-000-366-100	-86.36
64861	1/23/2018	Kings County Treasurer	BOND CHARGES OCT TO DEC 2017	120-435-340-343	5,360.95
				Warrant Total:	8,815.63
64862	1/23/2018	Law & Associates Investigations	BACKGROUND SVCS	104-421-300-200	1,200.00
64862	1/23/2018	Law & Associates Investigations	BACKGROUND SVCS	104-421-300-200	1,200.00
64862	1/23/2018	Law & Associates Investigations	BACKGROUND SVCS	104-421-300-200	600.00
				Warrant Total:	3,000.00
64863	1/23/2018	Lee Central California Newspapers	NEW PD PROJECT AD	315-421-300-200	294.32
				Warrant Total:	294.32
64864	1/23/2018	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC FOR OCT 2017	104-421-300-200	50.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64865	1/23/2018	Lowe's	CLAIM SHELL BOARD	104-412-300-210	50.00
64865	1/23/2018	Lowe's	CLAIM SHELL BOARD	104-412-300-210	20.38
				Warrant Total:	40.76
64866	1/23/2018	Max Rapozo	ACADEMY INSTRUCT CERT 2/9-10/18	104-421-300-270	61.14
64867	1/23/2018	Max Rapozo	ACADEMY INSTRUCT CERT/2-3/18	104-421-300-270	110.00
				Warrant Total:	110.00
64868	1/23/2018	MYbark Co. Inc.	HOUSING RELATED PARKS PRGM 15-HRPP-10938-SOFT FAL	104-412-500-540	220.00
64868	1/23/2018	MYbark Co. Inc.	HOUSING RELATED PARKS PRGM 15-HRPP-10938-SOFT FAL	104-412-500-540	4,654.75
				Warrant Total:	2,327.58
64869	1/23/2018	Nolan's Plumbing	VETS HALL SNAKE DRAIN TO GREASE TRAP	104-432-300-200	6,982.13
64869	1/23/2018	Nolan's Plumbing	BLACKTOP REPAIR ORANGE AVE.	109-434-300-213	150.00
64869	1/23/2018	Nolan's Plumbing	STORM DRAIN REPAIR	121-439-300-200	1,600.00
				Warrant Total:	9,500.00
64870	1/23/2018	Office Depot	OFFICE SUPPLES	104-421-300-150	11,250.00
64870	1/23/2018	Office Depot	OFFICE SUPPLES	104-421-300-150	7.96
64870	1/23/2018	Office Depot	OFFICE SUPPLES	104-421-300-150	28.78
64870	1/23/2018	Office Depot	OFFICE SUPPLES	104-421-300-150	46.96
64870	1/23/2018	Office Depot	OFFICE SUPPLES 2018 CALENDERS	104-421-300-150	12.99
64870	1/23/2018	Office Depot	OFFICE SUPPLES 2018 CALENDERS	104-431-300-210	38.12
64870	1/23/2018	Office Depot	OFFICE SUPPLES 2018 CALENDERS	105-437-300-210	34.64
64870	1/23/2018	Office Depot	OFFICE SUPPLES 2018 CALENDERS	120-435-300-210	37.04
64870	1/23/2018	Office Depot	OFFICE SUPPLES 2018 CALENDERS	104-433-300-210	6.74
64870	1/23/2018	Office Depot	OFFICE SUPPLES 2018 CALENDERS	109-434-300-210	29.68
64870	1/23/2018	Office Depot	OFFICE SUPPLES 2018 CALENDERS	104-412-300-210	6.74
64870	1/23/2018	Office Depot	OFFICE SUPPLES	145-410-300-210	92.78
64870	1/23/2018	Office Depot	OFFICE SUPPLES	104-405-300-150	183.77
64870	1/23/2018	Office Depot	OFFICE SUPPLES	104-421-300-150	147.31
64870	1/23/2018	Office Depot	OFFICE SUPPLES	104-421-300-150	29.14
64870	1/23/2018	Office Depot	OFFICE SUPPLES	104-421-300-150	18.62
64870	1/23/2018	Office Depot	OFFICE SUPPLES	104-421-300-150	147.88
64870	1/23/2018	Office Depot	OFFICE SUPPLES	104-421-300-150	6.05
64870	1/23/2018	Office Depot	OFFICE SUPPLES	104-421-300-150	361.73

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64871	1/23/2018	Price, Paige & Company	STATE CONTROLLERS REPORTS	109-434-300-200	1,236.93
64871	1/23/2018	Price, Paige & Company	AUDIT PRELIM WORK	104-405-300-200	830.00
64871	1/23/2018	Price, Paige & Company	CONSULTING SVCS	104-405-300-200	830.00
					2,653.00
					4,313.00
64872	1/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	58.82
64872	1/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	46.64
64872	1/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	246.73
64872	1/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	31.81
64872	1/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	26.95
64872	1/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	41.00
64872	1/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	19.08
64872	1/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	58.89
64872	1/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	64.13
					594.05
64873	1/23/2018	Quad Knopf, Inc.	GEN ENGINEERING SVCS NITRATES PROJ	105-437-300-200	373.50
64873	1/23/2018	Quad Knopf, Inc.	WEB BASED GIS ANNUAL SERVER HOSTING	104-431-300-200	230.77
64873	1/23/2018	Quad Knopf, Inc.	2017/18 STREET MNCT PROGRAM	109-434-500-535	300.00
64873	1/23/2018	Quad Knopf, Inc.	WATER METER REPLACEMENT	105-437-500-541	2,126.79
64873	1/23/2018	Quad Knopf, Inc.	WELL 11 CONTR MGMT /SURVEY	105-437-500-513	2,379.41
64873	1/23/2018	Quad Knopf, Inc.	RAO REMODEL	136-415-500-520	996.09
64873	1/23/2018	Quad Knopf, Inc.	WATER LINE TRANSMISSION PROJECT @ 60% PROJ MGMT /	105-437-500-514	14,270.87
64873	1/23/2018	Quad Knopf, Inc.	SEWER LINE REPLACEMENT PROJECT @ 40% PROJ MGMT /	120-435-500-530	9,513.92
					30,191.35
64874	1/23/2018	Quality Pool Service	MONTHLY SVC	104-411-300-200	850.00
64874	1/23/2018	Quality Pool Service	SODA BICARB.	104-411-300-210	324.75
					1,174.75
64875	1/23/2018	Radius Tire Co.	REPAIR UNIT#203	105-437-300-260	20.00
					20.00
64876	1/23/2018	Richard's Chevrolet	VEHICLE MAINT UNIT#224	104-421-300-260	630.77
					630.77

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64877	1/23/2018	Safety-Kleen Systems, Inc	PARTS CLEANER	104-433-300-200	337.26
					Warrant Total:
					337.26
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES- FITTING	105-437-300-210	6.34
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES- LEVER GREASE GUN	105-437-300-210	37.26
64878	1/23/2018	Sawtelle & Rosprim Hardware	EQUIPT REPAIR-BELT- VALVE	105-437-300-140	37.53
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES-HOSE HYDE STEM NOZZLE	120-435-300-210	107.55
64878	1/23/2018	Sawtelle & Rosprim Hardware	LOCK COLLAR UNIT#208 VAC TRUCK	120-435-300-260	0.79
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES-GLOVES, TOWELS, SCREWDRIVER	105-437-300-210	39.52
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES-BALL VALVE	105-437-300-210	15.84
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES-GLOVES	105-437-300-210	14.43
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES-GRIND WHEEL/TAPE	120-435-300-210	27.39
64878	1/23/2018	Sawtelle & Rosprim Hardware	MIX PUMP REPIAR	120-435-300-140	11.03
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES-CLAMPS/SUCTIONS	120-435-300-210	66.75
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES-CABLE TIES	120-435-300-210	26.14
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES-HYDRAUL, CYL. PIN	120-435-300-210	9.06
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES-LATEX GLOVES/SUCTION	105-437-300-210	18.82
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES-LATEX GLOVES	105-437-300-210	14.43
64878	1/23/2018	Sawtelle & Rosprim Hardware	DEPT SUPPLIES-BEN HITCH PIN	109-434-300-210	4.75
					Warrant Total:
					437.63
64879	1/23/2018	Sawtelle Rosprim Machine Shop	REPAIR MIX PUMP	120-435-300-140	75.00
					Warrant Total:
					75.00
64880	1/23/2018	SJVAPCD	PERMIT FEES 2018/19 -FACILITY ID C7069 STANDBY GENER	105-437-300-160	525.00
					Warrant Total:
					525.00
64881	1/23/2018	State Wate Resource Control Board	WATER SYSTEM FEES FOR 7/1/17 TO 6/30/18	105-437-300-160	14,358.00
					Warrant Total:
					14,358.00
64882	1/23/2018	State Water Resources Control	OPERATOR CERT M CHAVEZ WASTE WATER	120-435-300-160	250.00
					Warrant Total:
					250.00
64883	1/23/2018	Terminix	PEST CONTROL 1116 SHERMAN AVE.	301-430-300-316	44.00
					Warrant Total:
					44.00
64884	1/23/2018	TF Tire & Service	TIRE REPLC UNIT#203	104-412-300-260	301.61

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64885	1/23/2018	The Printer	DROPPED TAX PRIOR ORDER	104-421-300-200	301.61
				Warrant Total:	11.99
64886	1/23/2018	Toshiba Financial Services	COPIER SVC RENTAL JAN 2018	104-421-300-180	347.87
				Warrant Total:	347.87
64887	1/23/2018	Trans Union LLC	PROF SVC/BACKGROUND	104-421-300-200	18.34
				Warrant Total:	18.34
64888	1/23/2018	Turnupseed Electric Svc Inc	CONNECT PUMP MOTOR	120-435-300-200	294.37
				Warrant Total:	294.37
64889	1/23/2018	United Rentals Exchange, LLC	RENTAL EQUIPT DIGESTER PROJECT	120-435-500-540	4,900.89
				Warrant Total:	4,900.89
64890	1/23/2018	unWired Broadband	INTERNET SVCS WTP	105-437-300-220	199.95
				Warrant Total:	199.95
64891	1/23/2018	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	197.85
				Warrant Total:	197.85
64892	1/23/2018	Verizon Wireless	CELL PH SVC	145-410-300-220	107.31
64892	1/23/2018	Verizon Wireless	WIRELESS AIR CARD	145-410-300-220	38.01
64892	1/23/2018	Verizon Wireless	CELL PH SVC	105-437-300-220	5.09
64892	1/23/2018	Verizon Wireless	WIRELESS AIR CARDS	105-437-300-220	38.01
64892	1/23/2018	Verizon Wireless	CELL PH SVC-R. RODRIGUEZ	104-432-300-220	8.61
64893	1/23/2018	Verizon Wireless	DATA SVC NOV 27-DEC 26, 2017 ACCT#642052930-0001	104-421-300-221	209.35
64894	1/23/2018	Verizon Wireless	CELL SVC NOV 16-DEC 15, 2017 ACCT#672038320-0001	104-421-300-221	1,101.52
				Warrant Total:	1,507.90
64895	1/23/2018	Wright's Electric	PARTS -LIGHT BALLAST AT CITY HALL	104-432-300-210	23.92
64895	1/23/2018	Wright's Electric	LABOR -LIGHT BALLAST AT CITY HALL	104-432-300-200	70.00
				Warrant Total:	93.92
64896	1/23/2018	Zoom Imaging Solutions Inc	COPIER RENTAL	104-421-300-180	5.68

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					5.68

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 01/26/2018 - 1:42PM
Warrant Request Date: 01/26/2018
DAC Fund:

Batch: 00511.02.2018 - 02/13/18 Mnl Wrt Rgst FY1

Line	Claimant	Voucher No.	Amount
1	City of Galt	000064917	500.00
2	Dept of Water Resources	000064918	4,593.49
Page Total:			\$5,093.49
Grand Total:			\$5,093.49

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 01/26/2018 - 1:44PM
 Batch: 00511.02.2018 - 02/13/18 Mnl Wrt Rgst FY18



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64917	1/26/2018	City of Galt	WATER SYSTEM IMPROVEMENT	105-437-500-550	500.00
Warrant Total:					500.00
64918	1/26/2018	Dept of Water Resources	DAVIS GRUNSKY DEF INTEREST	105-000-202-042	4,593.49
Warrant Total:					4,593.49

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 02/06/2018 - 3:29PM
 Warrant Request Date: 02/13/2018
 DAC Fund:

Batch: 00501.02.2018 - 02/13/18 Wrt Rgst FY18

Line	Claimant	Voucher No.	Amount
1	Accela, Inc.	000064925	984.00
2	Amtrak	000064927	1,625.00
3	Amtrak	000064928	812.50
4	Amtrak	000064931	620.00
5	Amtrak	000064930	620.00
6	Amtrak	000064929	812.50
7	Amtrak	000064926	1,625.00
8	AT&T Mobility	000064932	79.43
9	Auto Zone, Inc.	000064933	544.16
10	Az Auto Parts	000064934	772.88
11	B & C Enterprises	000064935	2,396.56
12	Beatwear Inc	000064936	1,200.00
13	Best Deal Food Co Inc.	000064937	17.30
14	Bottom Line Personal	000064938	39.00
15	Buddy's Trophies & Advertising	000064939	990.99
16	C. A. Reding Company, Inc	000064940	39.47
17	California Building Standards Comm	000064941	85.50
18	Cannon Financial Services, Inc.	000064942	161.93
19	Carvalho Construction	000064943	32,610.84
20	Caves & Associates	000064944	642.42
21	CDW-Government, Inc	000064945	498.52
22	Chemical Waste Management Inc	000064946	1,136.00
23	City of Corcoran	000064947	351.00
24	Comcast	000064948	234.98
25	Comcast	000064949	241.08
26	Comcast	000064950	1,167.44
27	Corcoran City Petty Cash	000064952	249.83
28	Corcoran City Petty Cash	000064951	76.98
29	Corcoran Community Foundation	000064953	9,385.00
30	Corcoran Hardware	000064954	1,773.20
31	Corcoran Heating & Air	000064955	2,264.00
32	Corcoran Publishing Company	000064956	886.00
33	Crop Production Services, Inc.	000064957	1,284.33
34	Data Ticket Inc	000064958	204.00
35	Employment Dev Dpt.	000000000	1,833.23
36	Ferguson Enterprises, Inc	000064959	5,981.90
37	Frontier Communications	000064960	928.27
38	Frontier Communications	000064961	61.41
39	Frontier Communications	000064962	100.11
40	Frontier Communications	000064963	319.57
41	Frontier Communications	000064964	991.37
42	Frontier Communications	000064970	54.73
43	Frontier Communications	000064966	884.32
44	Frontier Communications	000064967	61.52
45	Frontier Communications	000064968	102.77
46	Frontier Communications	000064969	1,035.69

Page Total: \$78,786.73

Line	Claimant	Voucher No.	Amount
47	Frontier Communications	000064965	54.74
48	GMS, Inc.	000064971	356.69
49	Grainger Inc	000064972	1,385.15
50	High Desert Wireless Broadband	000064973	7,720.31
51	High Sierra Lumber & Supply	000064974	360.71
52	Hopkins Technical Products	000064975	1,937.73
53	HUB International	000064976	774.07
54	Industrial Test Systems Inc	000064977	371.16
55	Jacob&Aarons Discing	000064978	202.00
56	JAM Services, Inc.	000064979	292.28
57	Jeremy Robertson	000064980	475.00
58	Jorgensen & Company	000064981	100.00
59	Kings County Assessor	000064982	31.75
60	Kings County Sheriff's Office	000064983	924.64
61	Kings Waste & Recycling	000064984	7,146.19
62	Kreel & Company Painting	000064985	8,182.00
63	League of California Cities	000064986	8,426.00
64	M S Martin Enterprises, Inc.	000064987	3,500.00
65	Matson Alarm Co. Inc.	000064988	325.00
66	Mendes Plumbing	000064989	9,746.78
67	Miguel Meneses	000064990	640.00
68	Millers Rentaland, Inc	000064991	223.14
69	Miracle Play Systems	000064992	152,936.61
70	Office Depot	000064993	864.72
71	PG&E	000064998	609.41
72	PG&E	000064999	5,747.19
73	PG&E	000064996	10.52
74	PG&E	000064997	15.59
75	PG&E	000064995	10.52
76	PG&E	000064994	69,663.49
77	Pizza Factory	000065000	63.32
78	Proclean Supply	000065001	1,032.23
79	ProForce Law Enforcement	000065002	293.06
80	Quad Knopf, Inc.	000065003	454.22
81	Quality Pool Service	000065004	991.21
82	Radius Tire Co.	000065005	256.50
83	Ramiro Sanchez	000065006	800.00
84	Raymond Lerma	000065007	220.97
85	Recreation Association of Corcoran	000065008	10,142.90
86	Reliable Status Towing	000065009	240.00
87	S & R Specialty Equipment	000065010	27.62
88	Sawtelle & Rosprim Industrial	000065011	611.07
89	Sawtelle Rosprim Machine Shop	000065012	214.12
90	Shell Fleet Plus	000065013	8,720.52
91	Sidonio Palmerin	000065014	185.17
92	State Water Res Control Board	000065016	13,048.00
93	State Water Res Control Board	000065015	14,929.00
94	State Water Resources Control	000065017	90.00
95	Telstar Instruments	000065018	1,107.00
96	Terminix	000065019	44.00
97	TETER -Architects Engineers Connected	000065020	8,422.00
98	TF Tire & Service	000065021	80.00
99	The Gas Company	000065033	229.84
100	The Gas Company	000065034	491.23
101	The Gas Company	000065035	33.47
102	The Gas Company	000065031	41.39
103	The Gas Company	000065030	52.84

Page Total: \$345,855.07

Line	Claimant	Voucher No.	Amount
104	The Gas Company	000065029	89.98
105	The Gas Company	000065028	114.51
106	The Gas Company	000065027	288.18
107	The Gas Company	000065026	58.32
108	The Gas Company	000065025	260.51
109	The Gas Company	000065024	533.73
110	The Gas Company	000065023	3,271.35
111	The Gas Company	000065022	192.47
112	The Gas Company	000065032	200.74
113	The Printer	000065036	145.57
114	Tulare-Kings Veterinary ER Svc	000065037	145.00
115	Tule Trash Company	000065038	112,916.08
116	Turnupseed Electric Svc Inc	000065039	4,337.41
117	Uline.Com	000065040	332.52
118	unWired Broadband	000065041	199.95
119	US Bank Equipment Finance	000065042	191.92
120	USA Blue Book	000065043	468.58
121	Verizon Wireless	000065044	1,079.59
122	Waxie Sanitary Supply	000065045	1,339.95
123	Wood Rogers, Inc.	000065046	6,398.75
124	Wright's Electric	000065047	140.00
Page Total:			\$132,705.11
Grand Total:			\$557,346.91

Accounts Payable Voucher Approval List



User: spineda
 Printed: 02/06/2018 - 3:31PM
 Batch: 00501.02.2018 - 02/13/18 Wrt Rgset FY18

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64925	2/13/2018	Accela, Inc.	ONLINE BILL PAY FOR JAN 2018	105-437-300-200	492.00
64925	2/13/2018	Accela, Inc.	ONLINE BILL PAY FOR JAN 2018	112-436-300-200	246.00
64925	2/13/2018	Accela, Inc.	ONLINE BILL PAY FOR JAN 2018	120-435-300-200	147.60
64925	2/13/2018	Accela, Inc.	ONLINE BILL PAY FOR JAN 2018	121-439-300-200	98.40
Warrant Total:					984.00
64930	2/13/2018	Amtrak	TICKETS/TEN 10-RIDE PASSES	145-410-300-292	620.00
64931	2/13/2018	Amtrak	TICKETS/TEN 10-RIDE PASSES	145-410-300-292	620.00
64926	2/13/2018	Amtrak	TICKETS/125 CORC TO HANF	145-410-300-292	812.50
64926	2/13/2018	Amtrak	TICKETS/125 HANF TO CORC	145-410-300-292	812.50
64927	2/13/2018	Amtrak	TICKETS/125 CORC TO HANF	145-410-300-292	812.50
64927	2/13/2018	Amtrak	TICKETS/125 HANF TO CORC	145-410-300-292	812.50
64928	2/13/2018	Amtrak	TICKETS/125 CORC TO HANF	145-410-300-292	812.50
64929	2/13/2018	Amtrak	TICKETS/125 HANF TO CORC	145-410-300-292	812.50
Warrant Total:					6,115.00
64932	2/13/2018	AT&T Mobility	ACCT#834605440 INV#834605440X02012018 DUTY MAN CE	120-435-300-220	79.43
Warrant Total:					79.43
64933	2/13/2018	Auto Zone, Inc.	DURALAST BATTERY UNIT#42 CH GENERATOR	104-432-300-140	126.56
64933	2/13/2018	Auto Zone, Inc.	BUS 238 DEISEL EXHAUST	145-410-300-260	54.13
64933	2/13/2018	Auto Zone, Inc.	DEISEL EXHAUST	145-410-300-260	54.13
64933	2/13/2018	Auto Zone, Inc.	DURALAST BATTERY UNIT#97	104-431-300-260	129.81
64933	2/13/2018	Auto Zone, Inc.	BULBS, CARB CLEANER	104-433-300-210	33.32
64933	2/13/2018	Auto Zone, Inc.	VEH SUPPLIES K9 UNIT	104-421-300-217	51.88
64933	2/13/2018	Auto Zone, Inc.	VEHICLE SUPPLIES UNIT#232	104-421-300-260	60.59
64933	2/13/2018	Auto Zone, Inc.	VEH CAR WASH SUPPLIES FOR PD	104-421-300-260	33.74
Warrant Total:					544.16
64934	2/13/2018	Az Auto Parts	BUS 238 WIX FILTERS	145-410-300-260	14.84
64934	2/13/2018	Az Auto Parts	FILTERS WATER PLANT GENERATOR	105-437-300-140	97.27

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64934	2/13/2018	Az Auto Parts	FUEL TANK CAP UNIT#203	104-412-300-260	10.40
64934	2/13/2018	Az Auto Parts	WD 40	105-437-300-210	45.21
64934	2/13/2018	Az Auto Parts	REPAIRS PARTS UNIT#145	109-434-300-260	26.36
64934	2/13/2018	Az Auto Parts	SOCKETS	105-437-300-210	16.96
64934	2/13/2018	Az Auto Parts	SOCKETS	109-434-300-210	4.15
64934	2/13/2018	Az Auto Parts	FILTERS UNIT#102	109-434-300-260	92.50
64934	2/13/2018	Az Auto Parts	FILTERS UNIT#102	109-434-300-260	14.16
64934	2/13/2018	Az Auto Parts	DEPT SUPPLIES STOCK	104-433-300-210	56.56
64934	2/13/2018	Az Auto Parts	FILTERS UNIT#134	112-438-300-140	44.80
64934	2/13/2018	Az Auto Parts	FILTERS UNIT#134	112-438-300-140	65.08
64934	2/13/2018	Az Auto Parts	FILTERS WATER PLANT GEN	105-437-300-140	241.18
64934	2/13/2018	Az Auto Parts	MAINT PARTS UNIT#246	104-421-300-260	13.48
64934	2/13/2018	Az Auto Parts	MAINT PARTS UNIT#232	104-421-300-260	9.16
64934	2/13/2018	Az Auto Parts	FILTER UNIT#134	112-438-300-140	20.77
Warrant Total:					772.88
64935	2/13/2018	B & C Enterprises	DEC 2017 STATEMENT	145-410-300-250	154.41
64935	2/13/2018	B & C Enterprises	DEC 2017 STATEMENT	104-412-300-250	448.55
64935	2/13/2018	B & C Enterprises	DEC 2017 STATEMENT	104-421-300-250	1,116.78
64935	2/13/2018	B & C Enterprises	DEC 2017 STATEMENT	104-431-300-250	161.46
64935	2/13/2018	B & C Enterprises	DEC 2017 STATEMENT	104-433-300-250	150.90
64935	2/13/2018	B & C Enterprises	DEC 2017 STATEMENT	109-434-300-250	143.37
64935	2/13/2018	B & C Enterprises	DEC 2017 STATEMENT	120-435-300-250	221.09
Warrant Total:					2,396.56
64936	2/13/2018	Beatwear Inc	OFFICER UNIFORMS/ALLRED	104-421-300-230	1,200.00
Warrant Total:					1,200.00
64937	2/13/2018	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	17.30
Warrant Total:					17.30
64938	2/13/2018	Bottom Line Personal	BOTTOM LINE MAGAZINE SUBSCRIPTION	104-406-300-170	39.00
Warrant Total:					39.00
64939	2/13/2018	Buddy's Trophies & Advertising	YEARS OF SVC PLAQUES	104-401-300-215	990.99
Warrant Total:					990.99
64940	2/13/2018	C. A. Reding Company, Inc	COPIER LEASE @ DEPOT	145-410-300-180	39.47

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64941	2/13/2018	California Building Standards Comm	BLDG STNDS ADMIN SPC REVLY FND 2ND QTR 17-18/ 10-1	104-000-202-013	39.47
				Warrant Total:	85.50
64942	2/13/2018	Cannon Financial Services, Inc.	CONTRACT & INS CHRGR 2/1/18 -COPIER @ CITY HALL	104-432-300-180	161.93
				Warrant Total:	161.93
64943	2/13/2018	Carvalho Construction	REGIONAL ACCT OFFICE	136-415-500-520	32,610.84
				Warrant Total:	32,610.84
64944	2/13/2018	Caves & Associates	MEETING AND MILEAGE FOR FEB 2018	104-402-300-200	642.42
				Warrant Total:	642.42
64945	2/13/2018	CDW-Government, Inc	TRIPP 10 FT SWITCH CALBE FOR TRANSIT	145-410-300-130	498.52
				Warrant Total:	498.52
64946	2/13/2018	Chemical Waste Management Inc	BIN RENTALS /LINERS	105-437-300-193	1,136.00
				Warrant Total:	1,136.00
64947	2/13/2018	City of Corcoran	BUS WASH USE-NOV TO DEC 2017	145-410-300-260	138.00
64947	2/13/2018	City of Corcoran	BUS WASH USE-NOV TO DEC 2017	104-421-300-260	99.00
64947	2/13/2018	City of Corcoran	BUS WASH USE-NOV TO DEC 2017	104-431-300-260	3.00
64947	2/13/2018	City of Corcoran	BUS WASH USE-NOV TO DEC 2017	105-437-300-260	69.00
64947	2/13/2018	City of Corcoran	BUS WASH USE-NOV TO DEC 2017	104-412-300-260	9.00
64947	2/13/2018	City of Corcoran	BUS WASH USE-NOV TO DEC 2017	120-435-300-260	33.00
				Warrant Total:	351.00
64948	2/13/2018	Comcast	WWTP INTERNET ACCESS ACCT#8155500400177130	120-435-300-220	234.98
64949	2/13/2018	Comcast	ACCT#8155500400041872	104-432-300-220	241.08
64950	2/13/2018	Comcast	PHNE SVC FOR PD ACCT#934487740	104-421-300-220	1,167.44
				Warrant Total:	1,643.50
64951	2/13/2018	Corcoran City Petty Cash	INMATE MEALS	104-421-300-148	16.98
64951	2/13/2018	Corcoran City Petty Cash	TRAINING/PER DEIM LUNCH/AUGUSTUS	104-421-300-270	12.00
64951	2/13/2018	Corcoran City Petty Cash	TRAINING/PER DEIM LUNCH/CHEE	104-421-300-270	12.00
64951	2/13/2018	Corcoran City Petty Cash	TRAINING/PER DEIM LUNCH/RAPOZO	104-421-300-270	36.00
64952	2/13/2018	Corcoran City Petty Cash	LED LIGHT FOR OFFICE @ WATER PLANT REIMB E. BOYET	105-437-300-210	53.59

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64952	2/13/2018	Corcoran City Petty Cash	BATTERY FOR SAFE REIMB TO SRN	104-405-300-200	7.47
64952	2/13/2018	Corcoran City Petty Cash	M. LOPEZ PER DIEM KC WTR COMM MTG 12/5-8/17	104-401-300-270	60.00
64952	2/13/2018	Corcoran City Petty Cash	K, MEIK -DISK OF ADDRESSES FOR RATE STUDY PROP 218	104-405-300-200	43.97
64952	2/13/2018	Corcoran City Petty Cash	K, MEIK -LGE OF MUNC FINANCE 12/13-15/17	104-402-300-270	79.00
64952	2/13/2018	Corcoran City Petty Cash	POSTAGE	104-432-300-152	5.80
Warrant Total:					326.81
64953	2/13/2018	Corcoran Community Foundation	ENERGY EFFICIENT REBATE PROG SO-CAL FROM 11/17/15	104-401-300-285	9,385.00
Warrant Total:					9,385.00
64954	2/13/2018	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	177.67
64954	2/13/2018	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	54.65
64954	2/13/2018	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	216.87
64954	2/13/2018	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	526.41
64954	2/13/2018	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	719.23
64954	2/13/2018	Corcoran Hardware	EQUIP REPAIR	105-437-300-140	35.35
64954	2/13/2018	Corcoran Hardware	APPLIED CREDIT	104-412-300-210	-12.38
64954	2/13/2018	Corcoran Hardware	KEY DUPLICATE FOR THE COMM DEV TRUCKS	104-406-300-260	10.80
64954	2/13/2018	Corcoran Hardware	CODE ENFORCEMENT SUPPLIES	104-406-300-210	39.91
64954	2/13/2018	Corcoran Hardware	EQUIP REPAIR	104-412-300-140	4.69
Warrant Total:					1,773.20
64955	2/13/2018	Corcoran Heating & Air	WINTER SVC PD 10 UNITS	104-432-300-200	800.00
64955	2/13/2018	Corcoran Heating & Air	WINTER SVC WTP 2 UNITS	104-432-300-200	160.00
64955	2/13/2018	Corcoran Heating & Air	WINTER SVC WTP11 3 UNITS	104-432-300-200	240.00
64955	2/13/2018	Corcoran Heating & Air	REPAIR FAN CTRL & THERM @ PD	104-432-300-140	568.00
64955	2/13/2018	Corcoran Heating & Air	WINTER SVC-TIGHTEN BELTS & REPLACE FII	104-432-300-140	496.00
Warrant Total:					2,264.00
64956	2/13/2018	Corcoran Publishing Company	JAN 11TH & 25TH AD 2018	145-410-300-156	566.00
64956	2/13/2018	Corcoran Publishing Company	PUBLIC HEARING NOTICE UTNH	145-410-300-170	320.00
Warrant Total:					886.00
64957	2/13/2018	Crop Production Services, Inc.	GRANULAR CHLORINE	105-437-300-210	198.41
64957	2/13/2018	Crop Production Services, Inc.	GOAL/ROUND UP	105-437-300-210	670.32
64957	2/13/2018	Crop Production Services, Inc.	GOAL/ROUND UP	121-439-300-210	415.60
Warrant Total:					1,284.33

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64958	2/13/2018	Data Ticket Inc	CODE ENFOR. CITATION PROCESSING ON LINE ACCESS	104-406-300-200	204.00
Warrant Total:					204.00
0	2/13/2018	Employment Dev Dpt.	E. CRUZ/F. MOORE UNEMPL INSUR BENE CHARGE	104-402-200-131	1,833.23
Warrant Total:					1,833.23
64959	2/13/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES	105-437-300-210	97.50
64959	2/13/2018	Ferguson Enterprises, Inc	EYEWASH STA. /BUG SCREEN	105-437-300-210	798.38
64959	2/13/2018	Ferguson Enterprises, Inc	STOCK ITEMS	105-437-300-210	1,199.64
64959	2/13/2018	Ferguson Enterprises, Inc	METERS X 10	105-437-300-210	2,745.17
64959	2/13/2018	Ferguson Enterprises, Inc	BALL VALVE CURB STOP X5	105-437-300-210	484.82
64959	2/13/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES/STOCK ITEMS	105-437-300-210	656.39
Warrant Total:					5,981.90
64965	2/13/2018	Frontier Communications	ACCT#2091481538030198-5	136-415-300-220	54.74
64966	2/13/2018	Frontier Communications	ACCT#55999251511202085	104-421-300-220	884.32
64967	2/13/2018	Frontier Communications	ACCT#55999286801122995	104-432-320-220	61.52
64968	2/13/2018	Frontier Communications	ACCT#55999214080910985	104-432-300-220	102.77
64969	2/13/2018	Frontier Communications	ACCT#55999221510101675	104-432-300-220	1,035.69
64970	2/13/2018	Frontier Communications	ACCT#2091481538030198-5	136-415-300-220	54.73
64960	2/13/2018	Frontier Communications	ACCT#55999251511202085	104-421-300-220	928.27
64961	2/13/2018	Frontier Communications	ACCT#55999286801122995	104-432-320-220	61.41
64962	2/13/2018	Frontier Communications	ACCT#55999214080910985	104-432-300-220	100.11
64963	2/13/2018	Frontier Communications	ACCT#55999222430604085	104-432-300-220	319.57
64964	2/13/2018	Frontier Communications	ACCT#55999221510101675	104-432-300-220	991.37
Warrant Total:					4,594.50
64971	2/13/2018	GMS, Inc.	MONTHLY BILLING & PRINTING OF 1098 FORMS AND WEB	178-441-300-200	356.69
Warrant Total:					356.69
64972	2/13/2018	Grainger Inc	HOUSING RLTED PRKS PRGM 15-HRPP-10938-FLOOR MT. TC	104-412-500-540	1,246.10
64972	2/13/2018	Grainger Inc	DEPT SUPPLIES FITTINGS	105-437-300-210	139.05
Warrant Total:					1,385.15
64973	2/13/2018	High Desert Wireless Broadband	EQUIPT INTALL FOR PD UNITS	104-421-300-260	417.43
64973	2/13/2018	High Desert Wireless Broadband	MONTHLY CONTRACT DEC 2017	104-432-300-201	6,145.00
64973	2/13/2018	High Desert Wireless Broadband	WORK ON DOWNTOWN CAMERAS	104-432-300-140	1,157.88

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64974	2/13/2018	High Sierra Lumber & Supply	HOUSING RELATED PARKS PROGRAM: 15-HRPP-10938-C. CI	104-412-500-540	7,720.31
				Warrant Total:	7,720.31
64975	2/13/2018	Hopkins Technical Products	SOD HYPO PUMP REPAIR	105-437-300-200	360.00
64975	2/13/2018	Hopkins Technical Products	PART FOR PUMP REPAIR	105-437-300-140	1,144.72
64975	2/13/2018	Hopkins Technical Products	DEPT SUPPLIES	105-437-300-210	433.01
				Warrant Total:	360.71
64976	2/13/2018	HUB International	CHAMBER OF COMMERCE WMAS PARADE	104-000-362-085	774.07
				Warrant Total:	774.07
64977	2/13/2018	Industrial Test Systems Inc	ARSENIC REAGENTS	105-437-300-210	371.16
				Warrant Total:	371.16
64978	2/13/2018	Jacob&Aarons Discing	PROP CLEAN UP JAN 2018 FOR 1116 SHERMAN AND 2410 BE	301-430-300-200	130.00
64978	2/13/2018	Jacob&Aarons Discing	BOARDED UP PROP 2557 OLYMPIC, CORCORAN	104-406-300-197	72.00
				Warrant Total:	202.00
64979	2/13/2018	JAM Services, Inc	CROSSWALK BUTTON REPAIR -DIARY /WHITLEY	109-434-300-140	292.28
				Warrant Total:	292.28
64980	2/13/2018	Jeremy Robertson	RENTAL -HIGH REACH FORKLIFT	105-437-300-180	475.00
				Warrant Total:	475.00
64981	2/13/2018	Jorgensen & Company	GAS METER CALIBRATION X2	120-435-300-200	100.00
				Warrant Total:	100.00
64982	2/13/2018	Kings County Assessor	CD COPY OF KINGS COUNTY ASSESSORS MAPS.	104-406-300-200	31.75
				Warrant Total:	31.75
64983	2/13/2018	Kings County Sheriff's Office	KINGS COUNTY NARCOTIC TASK FORCE SHARED COSTS 2	104-421-300-201	924.64
				Warrant Total:	924.64
64984	2/13/2018	Kings Waste & Recycling	GREEN WASTE 188.22 UNITS/TONS	112-436-300-192	6,863.13
64984	2/13/2018	Kings Waste & Recycling	BLUE CANS 79.57 UNITS/TONS	112-436-300-192	283.06

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	7,146.19
64985	2/13/2018	Kreel & Company Painting	CESAR CHAVEZ PARK RESTROOM PAINTING	138-419-300-200	2,232.00
64985	2/13/2018	Kreel & Company Painting	POOL BLDG PAINTING	138-419-300-200	5,950.00
				Warrant Total:	8,182.00
64986	2/13/2018	League of California Cities	LEAGUE OF CA CITIES MEMBERSHIP DUES FOR 2018	104-401-300-271	8,426.00
				Warrant Total:	8,426.00
64987	2/13/2018	M S Martin Enterprises, Inc.	CAMERAS FOR PD	114-414-300-210	3,500.00
				Warrant Total:	3,500.00
64988	2/13/2018	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC DEC, JAN, & FE	104-432-300-200	325.00
				Warrant Total:	325.00
64989	2/13/2018	Mendes Plumbing	HOUSING RELATED PARKS PORGRAM 15-HRPP-10938-MAR	104-412-500-540	3,582.15
64989	2/13/2018	Mendes Plumbing	HOUSING RELATED PARKS PORGRAM 15-HRPP-10938-MAR	104-412-500-540	6,164.63
				Warrant Total:	9,746.78
64990	2/13/2018	Miguel Meneses	YARD SVC 6 1/2 & ORANGE	111-601-300-202	120.00
64990	2/13/2018	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
64990	2/13/2018	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
64990	2/13/2018	Miguel Meneses	YARD SVC ORANGE AND 6 1/2	111-601-300-202	120.00
				Warrant Total:	640.00
64991	2/13/2018	Millers Rentaland, Inc	RENTAL ELECTRIC PLANER	104-412-300-180	59.40
64991	2/13/2018	Millers Rentaland, Inc	FUEL CAP /CARBURATOR UNIT#111	109-434-300-140	163.74
				Warrant Total:	223.14
64992	2/13/2018	Miracle Play Systems	HOUSING RELATED PARKS PROGRAM: 15-HHPP-10938 PLA	104-412-500-540	35,986.99
64992	2/13/2018	Miracle Play Systems	HOUSING RELATED PARKS PROGRAM: 15-HHPP-10938 PLA	104-412-500-540	85,151.82
64992	2/13/2018	Miracle Play Systems	HOUSING RELATED PARKS PROGRAM: 15-HHPP-10938 INST	104-412-500-540	9,013.00
64992	2/13/2018	Miracle Play Systems	HOUSING RELATED PARKS PROGRAM: 15-HHPP-10938 INST	104-412-500-540	22,784.80
				Warrant Total:	152,936.61
64993	2/13/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	82.66
64993	2/13/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	275.36
64993	2/13/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	9.41

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
64993	2/13/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	174.55
64993	2/13/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	11.39
64993	2/13/2018	Office Depot	OFFICE SUPPLIES	104-405-300-150	220.91
64993	2/13/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	9.84
64993	2/13/2018	Office Depot	OFFICE SUPPLIES	104-405-300-150	10.99
64993	2/13/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	24.05
64993	2/13/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	17.19
64993	2/13/2018	Office Depot	OFFICE SUPPLIES	104-402-300-210	28.37
Warrant Total:					864.72
64994	2/13/2018	PG&E	ACCT#99497000756-9	111-601-300-240	9.85
64994	2/13/2018	PG&E	ACCT#99497000756-9	145-410-300-240	783.66
64994	2/13/2018	PG&E	ACCT#99497000756-9	104-411-300-240	2,812.77
64994	2/13/2018	PG&E	ACCT#99497000756-9	104-412-300-240	714.79
64994	2/13/2018	PG&E	ACCT#99497000756-9	104-432-300-240	4,959.20
64994	2/13/2018	PG&E	ACCT#99497000756-9	104-432-320-240	97.71
64994	2/13/2018	PG&E	ACCT#99497000756-9	109-434-300-240	10,493.05
64994	2/13/2018	PG&E	ACCT#99497000756-9	120-435-300-240	7,115.62
64994	2/13/2018	PG&E	ACCT#99497000756-9	121-439-300-240	759.56
64994	2/13/2018	PG&E	ACCT#99497000756-9	105-437-300-240	41,917.28
64999	2/13/2018	PG&E	ACCT#5304135173-4	111-601-300-240	93.60
64999	2/13/2018	PG&E	ACCT#5304135173-4	111-603-300-240	8.98
64999	2/13/2018	PG&E	ACCT#5304135173-4	111-604-300-240	112.31
64999	2/13/2018	PG&E	ACCT#5304135173-4	104-412-300-240	13.53
64999	2/13/2018	PG&E	ACCT#5304135173-4	109-434-300-240	5,518.77
64999	2/13/2018	PG&E	ACCT#3357250173-3	104-000-120-022	609.41
64997	2/13/2018	PG&E	ACCT#8670734283-7	301-430-300-316	15.59
64996	2/13/2018	PG&E	ACCT#8465964727-9	301-430-300-316	10.52
64995	2/13/2018	PG&E	ACCT#9417235641-5	301-430-300-316	10.52
Warrant Total:					76,056.72
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	4.87
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	4.87
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	4.87
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	4.87
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	4.87
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	4.87
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	4.87
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	4.87
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	4.87
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	4.87

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	14.62
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	4.87
65000	2/13/2018	Pizza Factory	IMATE MEALS	104-421-300-148	4.87
Warrant Total:					63.32
65001	2/13/2018	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	544.70
65001	2/13/2018	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210	63.88
65001	2/13/2018	Proclean Supply	JANITORIAL SUPPLIES	120-435-300-210	63.88
65001	2/13/2018	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	291.41
65001	2/13/2018	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210	34.18
65001	2/13/2018	Proclean Supply	JANITORIAL SUPPLIES	120-435-300-210	34.18
Warrant Total:					1,032.23
65002	2/13/2018	ProForce Law Enforcement	FIREARM ACCESSORIES /PD EQUIP	114-414-300-210	293.06
Warrant Total:					293.06
65003	2/13/2018	Quad Knopf, Inc.	TPM SIERRA ESTATES 2 PROJ#170173	104-406-300-200	454.22
Warrant Total:					454.22
65004	2/13/2018	Quality Pool Service	BULK CHLORINE	104-411-300-210	991.21
Warrant Total:					991.21
65005	2/13/2018	Radius Tire Co.	TIRE REPLACEMENT UNIT#194 MULE	105-437-300-140	256.50
Warrant Total:					256.50
65006	2/13/2018	Ramiro Sanchez	REPAINT SIGN-CESAR CHAVEZ PARK	138-419-300-200	800.00
Warrant Total:					800.00
65007	2/13/2018	Raymond Lerma	KCAO, PERSONNEL COMM MTG, MARKETING MTG	104-401-300-270	220.97
Warrant Total:					220.97
65008	2/13/2018	Recreation Association of Corcoran	POOL CONTRACT REIMB FOR OCT TO DEC 2017	104-411-300-206	10,142.90
Warrant Total:					10,142.90
65009	2/13/2018	Reliable Status Towing	TOWING VEH ON PROP: 1410 HALL MOTORCYCLE	104-406-300-194	60.00
65009	2/13/2018	Reliable Status Towing	TOWING VEH ON PROP: 1410 HALL BROWN CHEVY	104-406-300-194	60.00
65009	2/13/2018	Reliable Status Towing	TOWING VEH ON PROP: 1410 HALL HONDA MOTORCYCLE	104-406-300-194	60.00
65009	2/13/2018	Reliable Status Towing	TOWING VEH ON PROP: 1703 OMAHA AVE.	104-406-300-194	60.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65010	2/13/2018	S & R Specialty Equipment	SHIPPING COSTS PRESS PUMP RETURN	105-437-300-200	240.00
Warrant Total:					240.00
65011	2/13/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	99.95
65011	2/13/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	145.41
65011	2/13/2018	Sawtelle & Rosprim Industrial	HOSE, CRIMP, TIES UNIT#208 VAC TRUCK	120-435-300-260	107.52
65011	2/13/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	104-433-300-210	68.68
65011	2/13/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-210	43.62
65011	2/13/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	14.43
65011	2/13/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-210	1.15
65011	2/13/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	17.75
65011	2/13/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	109-434-300-210	27.41
65011	2/13/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	109-434-300-210	27.41
65011	2/13/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-210	28.87
65011	2/13/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-210	28.87
Warrant Total:					611.07
65012	2/13/2018	Sawtelle Rosprim Machine Shop	REVISE CATWALK AT HEAD WORKS WWTP	120-435-300-140	214.12
Warrant Total:					214.12
65013	2/13/2018	Shell Fleet Plus	DEC 2017 STATEMENT	104-406-300-250	267.29
65013	2/13/2018	Shell Fleet Plus	DEC 2017 STATEMENT	145-410-300-250	2,609.14
65013	2/13/2018	Shell Fleet Plus	DEC 2017 STATEMENT	104-412-300-250	968.78
65013	2/13/2018	Shell Fleet Plus	DEC 2017 STATEMENT	104-421-300-250	2,744.38
65013	2/13/2018	Shell Fleet Plus	DEC 2017 STATEMENT	109-434-300-250	79.64
65013	2/13/2018	Shell Fleet Plus	DEC 2017 STATEMENT	120-435-300-250	412.60
65013	2/13/2018	Shell Fleet Plus	DEC 2017 STATEMENT	105-437-300-250	1,638.69
Warrant Total:					8,720.52
65014	2/13/2018	Sidonio Palmerin	KC ASSOC OF GOV 1/22/18	104-401-300-270	22.24
65014	2/13/2018	Sidonio Palmerin	KINGS GOV CENTER 11/7/17	104-401-300-270	22.24
65014	2/13/2018	Sidonio Palmerin	KINGS GOV CENTER 01/22/18	104-401-300-270	66.73
65014	2/13/2018	Sidonio Palmerin	LOCA AGENCY FORM COMM 11/17/17	104-401-300-270	22.24
65014	2/13/2018	Sidonio Palmerin	KINGS GOV CENTER 10/12/17	104-401-300-270	34.88
65014	2/13/2018	Sidonio Palmerin	KINGS WASTE & RECYCLE AUTH 11/29/17	104-401-300-270	16.84

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65015	2/13/2018	State Water Res Control Board	ANNUAL WASTE DISCHARGE FEES WWTP	120-435-300-160	14,929.00
65016	2/13/2018	State Water Res Control Board	ANNUAL WASTE DISCHARGE FEES -PLYMOUTH & STH	120-435-300-160	13,048.00
Warrant Total:					27,977.00
65017	2/13/2018	State Water Resources Control	T-3 CERTIFICATION FOR D. ZABLE	105-437-300-160	90.00
Warrant Total:					90.00
65018	2/13/2018	Telstar Instruments	CALIBRATION ON FLOW METER @WWTP	120-435-300-200	1,107.00
Warrant Total:					1,107.00
65019	2/13/2018	Terminix	PEST CONTROL SVC. 2410 BELL	301-430-300-316	44.00
Warrant Total:					44.00
65020	2/13/2018	TETER -Architects Engineers Connected	NEW PD PROJECT	315-421-300-200	8,422.00
Warrant Total:					8,422.00
65021	2/13/2018	TF Tire & Service	BUS 216 FLAT REPAIR	145-410-300-260	24.00
65021	2/13/2018	TF Tire & Service	BUS 216 FLAT REPAIR	145-410-300-260	24.00
65021	2/13/2018	TF Tire & Service	VEH MAINT UNIT#252	104-421-300-260	32.00
Warrant Total:					80.00
65032	2/13/2018	The Gas Company	ACCT#05463252576	104-432-300-242	200.74
65033	2/13/2018	The Gas Company	ACCT#11971525008	104-432-300-242	229.84
65034	2/13/2018	The Gas Company	ACCT#06301527005	120-435-300-242	491.23
65035	2/13/2018	The Gas Company	ACCT#12602978541	104-432-300-242	33.47
65022	2/13/2018	The Gas Company	ACCT#00888349024	145-410-300-242	192.47
65023	2/13/2018	The Gas Company	ACCT#11484795064	104-411-300-242	3,271.35
65024	2/13/2018	The Gas Company	ACCT#00891595001	104-432-300-242	533.73
65025	2/13/2018	The Gas Company	ACCT#05463252576	104-432-300-242	260.51
65026	2/13/2018	The Gas Company	ACCT#20001594009	104-432-300-242	58.32
65027	2/13/2018	The Gas Company	ACCT#11971525008	104-432-300-242	288.18
65028	2/13/2018	The Gas Company	ACCT#06981596833	104-432-320-242	114.51
65029	2/13/2018	The Gas Company	ACCT#06301527005	120-435-300-242	89.98
65030	2/13/2018	The Gas Company	ACCT#12602978541	104-432-300-242	52.84
65031	2/13/2018	The Gas Company	ACCT#17151733304	301-430-300-316	41.39

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65036	2/13/2018	The Printer	BLANK BLUE BUSINESS LICENSE STOCK	104-405-300-155	5,858.56
				Warrant Total:	145.57
65037	2/13/2018	Tulare-Kings Veterinary ER Svc	VET SVC ANIMAL CONTROL	104-421-300-203	145.00
				Warrant Total:	145.00
65038	2/13/2018	Tule Trash Company	CITY YARD TULE OWNED 30 YRD BOX FOR DEC 2017	112-436-300-200	130.00
65038	2/13/2018	Tule Trash Company	CONTRACT	112-436-300-200	122,799.10
65038	2/13/2018	Tule Trash Company	FRANCHISE FEES 7.5%	112-436-316-023	-10,204.35
65038	2/13/2018	Tule Trash Company	CANS PULLED FOR NON PAYMENT	112-436-300-200	30.00
65038	2/13/2018	Tule Trash Company	FRANCHISE FEE/ROLL OFFS/DEC2017	112-436-316-023	-1,731.92
65038	2/13/2018	Tule Trash Company	DUMP FEE TICKET#472479 PRISON 2	112-438-300-192	201.00
65038	2/13/2018	Tule Trash Company	DUMP FEE TICKET#472446 PRISON 2	112-438-300-192	211.50
65038	2/13/2018	Tule Trash Company	PULL FEE PRISON 2	112-438-300-200	490.00
65038	2/13/2018	Tule Trash Company	DUMP FEE TICKET#471733 PRISION 1	112-438-300-192	184.50
65038	2/13/2018	Tule Trash Company	DUMP FEE TICKET#471713 PRISION 1	112-438-300-192	56.25
65038	2/13/2018	Tule Trash Company	MONTHLY BIN RENTAL FEE/GREEN WASTE/SEWER PLANT	112-438-300-200	260.00
65038	2/13/2018	Tule Trash Company	PULL FEE PRISION 1	112-438-300-200	490.00
				Warrant Total:	112,916.08
65039	2/13/2018	Turnupseed Electric Svc Inc	REPAIRS AT WWTP	120-435-300-200	3,408.00
65039	2/13/2018	Turnupseed Electric Svc Inc	REPAIRS AT WWTP	120-435-300-140	608.05
65039	2/13/2018	Turnupseed Electric Svc Inc	CONNECT MOTOR DAIRY & NORTH	120-435-300-200	321.36
				Warrant Total:	4,337.41
65040	2/13/2018	Uline.Com	DEPT SUPPLIES	104-421-300-210	332.52
				Warrant Total:	332.52
65041	2/13/2018	unWired Broadband	INTERNET SVCS WTP	105-437-300-220	199.95
				Warrant Total:	199.95
65042	2/13/2018	US Bank Equipment Finance	COPIER LEASE	109-434-300-180	191.92
				Warrant Total:	191.92
65043	2/13/2018	USA Blue Book	BALL VALVE	105-437-300-210	468.58

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
65044	2/13/2018	Verizon Wireless	CELL SVC DEC 16 2017 TO JAN 15 2018 ACCT#672038320-000	104-421-300-221	468.58
Warrant Total:					1,079.59
65045	2/13/2018	Waxie Sanitary Supply	po #24502 BACK PACK VACUUM CLEANER	104-432-300-210	1,085.37
65045	2/13/2018	Waxie Sanitary Supply	po #24502 BACK PACK VACUUM CLEANER	105-437-300-210	127.29
65045	2/13/2018	Waxie Sanitary Supply	po #24502 BACK PACK VACUUM CLEANER	120-435-300-210	127.29
Warrant Total:					1,339.95
65046	2/13/2018	Wood Rogers, Inc.	NITRATE MITIGATION	105-437-300-200	6,398.75
Warrant Total:					6,398.75
65047	2/13/2018	Wright's Electric	REPAIR "WALK" BUTTON ON SIGNAL LIGHT ON DAIRY & W	109-434-300-200	140.00
Warrant Total:					140.00

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMORANDUM

TO: Mayor and City Council

FROM: Reuben P. Shortnacy, Chief of Police

DATE: February 9, 2018

MEETING DATE: February 13, 2018

SUBJECT: Award Bid for the construction of the new police department.

Recommendation:

Staff is recommending awarding the construction of the new police department to Accelerated Modular Concepts, Inc. (AMC), for the bid amount of \$4,362,186.

Discussion:

On November 28, 2017, the City Council authorized the solicitation of bids for the new police facility. On February 8, 2018, the bids were opened and reviewed. Staff recommends to the Council, to award the project to AMC.

Budget Impact:

The City will utilize the \$3.8 million awarded by the State for the project. Costs above the monies on hand will come from outside funding sources including grants and low interest loans for capital projects.

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

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

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director

DATE: 1/16/2018

MEETING DATE: 2/13/2018

SUBJECT: Consider Resolution No. 2920 Adopting new language in Drug and Alcohol for the Corcoran Area Transit Division (CAT).

RECOMMENDATION: (Voice Vote)

Consider adopting updated Drug and Alcohol Policy to meet Department of Transportation (DOT) requirements.

DISCUSSION:

Corcoran Area Transit (CAT) must change language of opiates to opioids, and meth to methylenedioxyamphetamin (MDA) which ensures CAT is in compliance with the DOT and the Federal Transit Administration (FTA).

BUDGET IMPACT:

The Title VI Policy is required in order to obtain the Federal Funds for the City of Corcoran Transit Division, Corcoran Area Transit.

ATTACHMENTS:

Resolution No. 2920
Drug and Alcohol Policy

City Offices:

RESOLUTION NO. 2920

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AMENDING THE CORCORAN AREA TRANSIT (CAT) DRUG & ALCOHOL
TESTING POLICY**

WHEREAS, the City provides public transit and paratransit services for the residents of the City of Corcoran and the surrounding Kings County fringe areas through the services of the Corcoran Area Transit; and,

WHEREAS, the Corcoran City Council has an established and approved the Corcoran Area Transit (CAT) Drug and Alcohol Testing Policy which was revised and approved on January 23, 2018 and the City recognizes the need to make changes in the policy; and,

WHEREAS, the new policy applies to safety-sensitive employees (full- or part-time) and Corcoran Area Transit employees that do not perform safety-sensitive functions;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran, State of California, does hereby revise the Drug and Alcohol Testing Policy for Corcoran Area Transit employees in the Manual of City Policies to no longer use the terminology opiate or meth in turn will use the terminology of opioids and methylenedioxyamphetamin (MDA) which is required by the Department of Transportation (DOT).

All other portions of the City of Corcoran Manual of City Policies shall remain in full force and effect as previously approved.

PASSED AND ADOPTED at a meeting of the City Council of the City of Corcoran duly called and held on the 13th day of February 2018, by the following vote of the members thereof:

AYES:

NOES:

ABSENT:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CERTIFICATE

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

I, Marlene Lopez City Clerk of the City of Corcoran, do hereby certify that the foregoing Resolution was duly passed and adopted at a regular meeting of the Corcoran City Council called and held on February 13, 2018, by the vote as set forth therein.

DATED: February 13, 2018

EXHIBIT A

ZERO TOLERANCE DRUG AND ALCOHOL TESTING POLICY City of Corcoran – Corcoran Area Transit (CAT) Adopted as of February 13, 2018

A. PURPOSE

- 1) The *City of Corcoran's Transit Division Corcoran Area Transit (CAT)* provides public transit and paratransit services for the residents of *[the City of Corcoran and the fringe area]*. Part of our mission is to ensure that this service is delivered safely, efficiently, and effectively by establishing a drug and alcohol-free work environment, and to ensure that the workplace remains free from the effects of drugs and alcohol in order to promote the health and safety of employees and the general public. In keeping with this mission, The City of Corcoran's Transit Division CAT declares that the unlawful manufacture, distribution, dispense, possession, or use of controlled substances or misuse of alcohol is prohibited for all employees.
- 2) Additionally, the purpose of this policy is to establish guidelines to maintain a drug and alcohol-free workplace in compliance with the Drug-Free Workplace Act of 1988, and the Omnibus Transportation Employee Testing Act of 1991. This policy is intended to comply with all applicable Federal regulations governing workplace anti-drug and alcohol programs in the transit industry. Specifically, the Federal Transit Administration (FTA) of the U.S. Department of Transportation has published 49 CFR Part 655, as amended, that mandates urine drug testing and breath alcohol testing for safety-sensitive positions, and prohibits performance of safety-sensitive functions when there is a positive test result. The U. S. Department of Transportation (USDOT) has also published 49 CFR Part 40, as amended, that sets standards for the collection and testing of urine and breath specimens.
- 3) Any provisions set forth in this policy that are included under the sole authority of The City of Corcoran's Transit Division CAT and are not provided under the authority of the above named Federal regulations are underlined. Tests conducted under the sole authority of The City of Corcoran's Transit Division CAT will be performed on non-USDOT forms and will be separate from USDOT testing in all respects.

B. APPLICABILITY

This Drug and Alcohol Testing Policy applies to all safety-sensitive employees (full- or part-time) when performing safety sensitive duties The City of Corcoran's Transit Division CAT employees that do not perform safety-sensitive functions

are also covered under this policy under the sole authority of The City of Corcoran's Transit Division CAT. See Attachment A for a list of employees and the authority under which they are included.

A safety-sensitive function is operation of public transit service including the operation of a revenue service vehicle (whether or not the vehicle is in revenue service), maintenance of a revenue service vehicle or equipment used in revenue service, security personnel who carry firearms, dispatchers or persons controlling the movement of revenue service vehicles and any transit employee who operates a vehicle that requires a Commercial Driver's License to operate. Maintenance functions include the repair, overhaul, and rebuild of engines, vehicles, and/or equipment used in revenue service. A list of safety-sensitive positions who perform one or more of the above mentioned duties is provided in Attachment A. Supervisors are only safety sensitive if they perform one of the above functions. Volunteers are considered safety sensitive and subject to testing if they are required to hold a CDL, or receive remuneration for service in excess of actual expense.

C. DEFINITIONS

Accident: An occurrence associated with the operation of a vehicle even when not in revenue service, if as a result:

- a. An individual dies;
- b. An individual suffers a bodily injury and immediately receives medical treatment away from the scene of the accident; or,
- c. One or more vehicles incur disabling damage as the result of the occurrence and is transported away from the scene by a tow truck or other vehicle. For purposes of this definition, *disabling damage* means damage which precludes departure of any vehicle from the scene of the occurrence in its usual manner in daylight after simple repairs. Disabling damage includes damage to vehicles that could have been operated but would have been further damaged if so operated, but does not include damage which can be remedied temporarily at the scene of the occurrence without special tools or parts, tire disablement without other damage even if no spare tire is available, or damage to headlights, taillights, turn signals, horn, or windshield wipers that makes them inoperative.

Adulterated specimen: A specimen that has been altered, as evidenced by test results showing either a substance that is not a normal constituent for that type of specimen or showing an abnormal concentration of an endogenous substance.

Alcohol: The intoxicating agent in beverage alcohol, ethyl alcohol, or other low molecular weight alcohols contained in any beverage, mixture, mouthwash, candy, food, preparation or medication.

Alcohol Concentration: Expressed in terms of grams of alcohol per 210 liters of breath as indicated by a breath test under 49 CFR Part 40.

Aliquot: A fractional part of a specimen used for testing, it is taken as a sample representing the whole specimen.

Canceled Test: A drug or alcohol test that has a problem identified that cannot be or has not been corrected, or which is cancelled. A canceled test is neither positive nor negative.

Confirmatory Drug Test: A second analytical procedure performed on a different aliquot of the original specimen to identify and quantify the presence of a specific drug or metabolite.

Confirmatory Validity Test: A second test performed on a different aliquot of the original urine specimen to further support a validity test result.

Covered Employee Under FTA Authority: An employee who performs a safety-sensitive function including an applicant or transferee who is being considered for hire into a safety-sensitive function (See Attachment A for a list of covered employees).

Covered Employee Under Company Authority: An employee, applicant, or transferee that will not perform a safety-sensitive function as defined by FTA but is included under the company's own authority. (See Attachment A).

Designated Employer Representative (DER): An employee authorized by the employer to take immediate action to remove employees from safety-sensitive duties and to make required decisions in testing. The DER also receives test results and other communications for the employer, consistent with the requirements of 49 CFR Parts 40 and 655.

Department of Transportation (DOT): For the purposes of Drug and Alcohol regulatory oversight, DOT is the department of the federal government which includes the, Federal Transit Administration, Federal Railroad Administration, Federal Highway Administration, Federal Motor Carriers' Safety Administration, Pipeline & Hazardous Materials Safety Administration, United States Coast Guard, and the Office of the Secretary of Transportation.

Dilute specimen: A urine specimen with creatinine and specific gravity values that are lower than expected for human urine.

Disabling damage: Damage which precludes departure of any vehicle from the scene of the occurrence in its usual manner in daylight after simple repairs. Disabling damage includes damage to vehicles that could have been operated

but would have been further damaged if so operated, but does not include damage which can be remedied temporarily at the scene of the occurrence without special tools or parts, tire disablement without other damage even if no spare tire is available, or damage to headlights, taillights, turn signals, horn, or windshield wipers that makes them inoperative.

Evidentiary Breath Testing Device (EBT): A Device approved by the NHTSA for the evidential testing of breath at the 0.02 and the 0.04 alcohol concentrations. Approved devices are listed on the National Highway Traffic Safety Administration (NHTSA) conforming products list.

Initial Drug Test: (Screening Drug Test) the test used to differentiate a negative specimen from one that requires further testing for drugs or drug metabolites.

Initial Specimen Validity Test: The first test used to determine if a urine specimen is adulterated, diluted, substituted, or invalid

Invalid Result: The result reported by an HHS-certified laboratory in accordance with the criteria established by the HHS Mandatory Guidelines when a positive, negative, adulterated, or substituted result cannot be established for a specific drug or specimen validity test.

Laboratory: Any U.S. laboratory certified by HHS under the National Laboratory Certification program as meeting standards of Subpart C of the HHS Mandatory Guidelines for Federal Workplace Drug Testing Programs; or, in the case of foreign laboratories, a laboratory approved for participation by DOT under this part.

Limit of Detection (LOD): The lowest concentration at which a measured can be identified, but (for quantitative assays) the concentration cannot be accurately calculated.

Limit of Quantitation: For quantitative assays, the lowest concentration at which the identity and concentration of the measured can be accurately established.

Medical Review Officer (MRO): A licensed physician (medical doctor or doctor of osteopathy) responsible for receiving laboratory results generated by the drug testing program who has knowledge of substance abuse disorders, and has appropriate medical training to interpret and evaluate an individual's confirmed positive test result, together with his/her medical history, and any other relevant bio-medical information.

Negative Dilute: A drug test result which is negative for the five drug/drug metabolites but has a specific gravity value lower than expected for human urine.

Negative result: The result reported by an HHS-certified laboratory to an MRO when a specimen contains no drug or the concentration of the drug is less than the cutoff concentration for the drug or drug class and the specimen is a valid specimen.

Non-negative test result: A urine specimen that is reported as adulterated, substituted, invalid, or positive for drug/drug metabolites.

Oxidizing Adulterant: A substance that acts alone or in combination with other substances to oxidize drugs or drug metabolites to prevent the detection of the drug or metabolites, or affects the reagents in either the initial or confirmatory drug test.

Performing (a safety-sensitive function): A covered employee is considered to be performing a safety-sensitive function and includes any period in which he or she is actually performing, ready to perform, or immediately available to perform such functions.

Positive result: The result reported by an HHS- Certified laboratory when a specimen contains a drug or drug metabolite equal or greater to the cutoff concentrations.

Prohibited drug: Identified as marijuana, cocaine, opioids, amphetamines (including ecstasy), or phencyclidine at levels above the minimum thresholds specified in 49 CFR Part 40, as amended.

Reconfirmed: The result reported for a split specimen when the second laboratory is able to corroborate the original result reported for the primary specimen.

Rejected for Testing: The result reported by an HHS- Certified laboratory when no tests are performed for specimen because of a fatal flaw or a correctable flaw that has not been corrected.

Revenue Service Vehicles: All transit vehicles that are used for passenger transportation service.

Safety-sensitive functions: Employee duties identified as:

- (1) The operation of a transit revenue service vehicle even when the vehicle is not in revenue service.
- (2) The operation of a non-revenue service vehicle by an employee when the operation of such a vehicle requires the driver to hold a Commercial Driver's License (CDL).
- (3) Maintaining a revenue service vehicle or equipment used in revenue service.
- (4) Controlling the movement of a revenue service vehicle and

- (5) Carrying a firearm for security purposes.

Split Specimen Collection: A collection in which the urine collected is divided into two separate bottles, the primary specimen (Bottle A) and the split specimen (Bottle B).

Substance Abuse Professional (SAP): A licensed physician (medical doctor or doctor of osteopathy) or licensed or certified psychologist, social worker, employee assistance professional, state-licensed marriage and family therapist, or drug and alcohol counselor (certified by the National Association of Alcoholism and Drug Abuse Counselors Certification Commission or by the International Certification Reciprocity Consortium/Alcohol and other Drug Abuse(ICRC) or by the National Board for Certified Counselors, Inc. and Affiliates/Master Addictions Counselor (NBCC)) with knowledge of and clinical experience in the diagnosis and treatment of drug and alcohol related disorders.

Substituted specimen: A urine specimen with creatinine and specific gravity values that are so diminished or so divergent that they are not consistent with normal human urine.

Test Refusal: The following are considered a refusal to test if the employee:

- (1) Fails to appear for any test (excluding pre-employment) within a reasonable time, as determined by the employer, after being directed to do so by the employer
- (2) Fails to remain at the testing site until the testing process is complete
- (3) Fails to provide a urine or breath specimen for any drug or alcohol test required by Part 40 or DOT agency regulations
- (4) In the case of a directly observed or monitored collection in a drug test, fails to permit the observation or monitoring of your provision of a specimen
- (5) Fails to provide a sufficient amount of urine or breath when directed, and it has been determined, through a required medical evaluation, that there was no adequate medical explanation for the failure
- (6) Fails or declines to take a second test the employer or collector has directed you to take
- (7) Fails to undergo a medical examination or evaluation, as directed by the MRO as part of the verification process, or as directed by the DER as part of the "shy bladder" or "shy lung" procedures
- (8) Fails to cooperate with any part of the testing process (e.g., refuse to empty pockets when so directed by the collector, behave in a confrontational way that disrupts the collection process)
- (9) If the MRO reports that there is verified adulterated or substituted test result
- (10) Failure or refusal to sign Step 2 of the alcohol testing form

- (11) Failure to follow the observer's instructions during an observed collection including instructions to raise your clothing above the waist, lower clothing and underpants, and to turn around to permit the observer to determine if you have any type of prosthetic or other device that could be used to interfere with the collection process.
- (12) Possess or wear a prosthetic or other device that could be used to interfere with the collection process
- (13) Admit to the collector or MRO that you adulterated or substituted the specimen.

Vehicle: A bus, electric bus, van, automobile, rail car, trolley car, trolley bus, or vessel. A public transit vehicle is a vehicle used for public transportation or for ancillary services.

Verified negative test: A drug test result reviewed by a medical review officer and determined to have no evidence of prohibited drug use above the minimum cutoff levels established by the Department of Health and Human Services (HHS).

Verified positive test: A drug test result reviewed by a medical review officer and determined to have evidence of prohibited drug use above the minimum cutoff levels specified in 49 CFR Part 40 as revised.

Validity testing: The evaluation of the specimen to determine if it is consistent with normal human urine. Specimen validity testing will be conducted on all urine specimens provided for testing under DOT authority. The purpose of validity testing is to determine whether certain adulterants or foreign substances were added to the urine, if the urine was diluted, or if the specimen was substituted.

D. EDUCATION AND TRAINING

- 1) Every covered employee will receive a copy of this policy and will have ready access to the corresponding federal regulations including 49 CFR Parts 655 and 40, as amended. In addition, all covered employees will undergo a minimum of 60 minutes of training on the signs and symptoms of drug use including the effects and consequences of drug use on personal health, safety, and the work environment. The training also includes manifestations and behavioral cues that may indicate prohibited drug use.
- 2) All supervisory personnel or company officials who are in a position to determine employee fitness for duty will receive 60 minutes of reasonable suspicion training on the physical, behavioral, and performance indicators of probable drug use and 60 minutes of additional reasonable suspicion

training on the physical, behavioral, speech, and performance indicators of probable alcohol misuse.

E. PROHIBITED SUBSTANCES

1) Prohibited substances addressed by this policy include the following.

- a. Illegally Used Controlled Substance or Drugs Under the Drug-Free Workplace Act of 1988 any drug or any substance identified in Schedule I through V of Section 202 of the Controlled Substance Act (21 U.S.C. 812), and as further defined by 21 CFR 1300.11 through 1300.15 is prohibited at all times in the workplace unless a legal prescription has been written for the substance. This includes, but is not limited to: marijuana, amphetamines (including methylenedioxyamphetamin (MDA) and ecstasy), opioids (including heroin), phencyclidine (PCP), and cocaine, as well as any drug not approved for medical use by the U.S. Drug Enforcement Administration or the U.S. Food and Drug Administration. Illegal use includes use of any illegal drug, misuse of legally prescribed drugs, and use of illegally obtained prescription drugs. Also, the medical use of marijuana, or the use of hemp related products, which cause drug or drug metabolites to be present in the body above the minimum thresholds is a violation of this policy

Federal Transit Administration drug testing regulations (49 CFR Part 655) require that all employees covered under FTA authority be tested for marijuana, cocaine, amphetamines (including MDA and ecstasy), opioids (including heroin), and phencyclidine as described in Section H of this policy. Employees covered under company authority will also be tested for these same substances. Illegal use of these five drugs is prohibited at all times and thus, covered employees may be tested for these drugs anytime that they are on duty.

- b. Legal Drugs: The appropriate use of legally prescribed drugs and non-prescription medications is not prohibited. However, the use of any substance which carries a warning label that indicates that mental functioning, motor skills, or judgment may be adversely affected must be reported to [Human Resources of the City of Corcoran / CAT] supervisor and the employee is required to provide a written release from his/her doctor or pharmacist indicating that the employee can perform his/her safety-sensitive functions.
- c. Alcohol: The use of beverages containing alcohol (including any mouthwash, medication, food, candy) or any other substances such that alcohol is present in the body while performing safety-sensitive job functions is prohibited. A random or reasonable suspicion

alcohol test can only be performed on a covered employee under 49 CFR Part 655 just before, during, or just after the performance of safety-sensitive job functions. Under The City of Corcoran's Transit Division CAT authority, a non-DOT alcohol test can be performed any time a covered employee is on duty.

F. PROHIBITED CONDUCT

- 1) All covered employees are prohibited from reporting for duty or remaining on duty any time there is a quantifiable presence of a prohibited drug in the body above the minimum thresholds defined in 49 CFR PART 40, as amended.
- 2) The Transit Department shall not permit any covered employee to perform or continue to perform safety-sensitive functions if it has actual knowledge that the employee is using alcohol
- 3) Each covered employee is prohibited from reporting to work or remaining on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of 0.02 or greater regardless of when the alcohol was consumed.
- 4) No covered employee shall consume alcohol for eight (8) hours following involvement in an accident or until he/she submits to the post-accident drug/alcohol test, whichever occurs first.
- 5) No covered employee shall consume alcohol within four (4) hours prior to the performance of safety-sensitive job functions.
- 6) The City of Corcoran's Transit Division CAT, under its own authority, also prohibits the consumption of alcohol at all times the employee is on duty, or anytime the employee is in uniform.
- 7) Consistent with the Drug-free Workplace Act of 1988, all *City of Corcoran Transit Division* employees are prohibited from engaging in the unlawful manufacture, distribution, dispensing, possession, or use of prohibited substances in the work place including transit system premises and transit vehicles.

G. DRUG STATUTE CONVICTION

Consistent with the Drug Free Workplace Act of 1998, all employees are required to notify the City of Corcoran's Transit Division CAT and Human Resources management of any criminal drug statute conviction for a violation occurring in

the workplace within five days after such conviction. Failure to comply with this provision shall result in disciplinary action as defined in Section Q of this policy.

H. TESTING REQUIREMENTS

- 1) Analytical urine drug testing and breath testing for alcohol will be conducted as required by 49CFR part 40 as amended. All employees covered under FTA authority shall be subject to testing prior to performing safety-sensitive duty, for reasonable suspicion, following an accident, and random as defined in Section K, L, M, and N of this policy, and return to duty/follow-up. All employees covered under company authority will also be subject to testing for reasonable suspicion, post-accident, random and return to duty/follow-up using non-DOT testing forms.
- 2) A drug test can be performed any time a covered employee is on duty. A reasonable suspicion and random alcohol test can be performed just before, during, or after the performance of a safety-sensitive job function. Under The City of Corcoran's Transit Division CAT authority, a non-DOT alcohol test can be performed any time a covered employee is on duty.
- 3) All covered employees will be subject to urine drug testing and breath alcohol testing as a condition of ongoing employment with *The City of Corcoran's Transit Division CAT*. Any safety-sensitive employee who refuses to comply with a request for testing shall be removed from duty and subject to discipline as defined in Section Q of this policy.

I. DRUG TESTING PROCEDURES

- 1) Testing shall be conducted in a manner to assure a high degree of accuracy and reliability and using techniques, equipment, and laboratory facilities which have been approved by the U.S. Department of Health and Human Service (HHS). All testing will be conducted consistent with the procedures set forth in 49 CFR Part 40, as amended. The procedures will be performed in a private, confidential manner and every effort will be made to protect the employee, the integrity of the drug testing procedure, and the validity of the test result.
- 2) The drugs that will be tested for include marijuana, cocaine, opioids (including heroin), amphetamines (including MDA and ecstasy), and phencyclidine. After the identity of the donor is checked using picture identification, a urine specimen will be collected using the split specimen collection method described in 49 CFR Part 40, as amended. Each specimen will be accompanied by a DOT Chain of Custody and Control Form and identified using a unique identification number that attributes the specimen to the correct individual. The specimen analysis will be

conducted at a HHS certified laboratory. An initial drug screen and validity test will be conducted on the primary urine specimen. For those specimens that are not negative, a confirmatory Gas Chromatography/Mass Spectrometry (GC/MS) test will be performed. The test will be considered positive if the amounts of the drug(s) and/or its metabolites identified by the GC/MS test are above the minimum thresholds established in 49 CFR Part 40, as amended.

- 3) The test results from the HHS certified laboratory will be reported to a Medical Review Officer. A Medical Review Officer (MRO) is a licensed physician with detailed knowledge of substance abuse disorders and drug testing. The MRO will review the test results to ensure the scientific validity of the test and to determine whether there is a legitimate medical explanation for a confirmed positive, substitute, or adulterated test result. The MRO will attempt to contact the employee to notify the employee of the non-negative laboratory result, and provide the employee with an opportunity to explain the confirmed laboratory test result. The MRO will subsequently review the employee's medical history/medical records as appropriate to determine whether there is a legitimate medical explanation for a non-negative laboratory result. If no legitimate medical explanation is found, the test will be verified positive or refusal to test and reported to the City of Corcoran's Human Resources, for the Transit Division CAT Drug and Alcohol Program Manager (DAPM). If a legitimate explanation is found, the MRO will report the test result as negative to the DAPM.
- 4) If the test is invalid without a medical explanation, a retest will be conducted under direct observation. Employees do not have access to a test of their split specimen following an invalid result.
- 5) Any covered employee who questions the results of a required drug test under paragraphs L through P of this policy may request that the split sample be tested. The split sample test must be conducted at a second HHS-certified laboratory. The test must be conducted on the split sample that was provided by the employee at the same time as the primary sample. The method of collecting, storing, and testing the split sample will be consistent with the procedures set forth in 49 CFR Part 40, as amended. The employee's request for a split sample test must be made to the Medical Review Officer within 72 hours of notice of the original sample verified test result. Requests after 72 hours will only be accepted at the discretion of the MRO if the delay was due to documentable facts that were beyond the control of the employee. The City of Corcoran's Transit Division CAT will ensure that the cost for the split specimen are covered in order for a timely analysis of the sample, however The City of Corcoran's Transit Division CAT will seek reimbursement for the split sample test from the employee.

- 6) If the analysis of the split specimen fails to confirm the presence of the drug(s) detected in the primary specimen, if the split specimen is not able to be analyzed, or if the results of the split specimen are not scientifically adequate, the MRO will declare the original test to be canceled. If the split specimen is not available to analyze the MRO will direct The City of Corcoran's Human Resources to retest the employee under direct observation.
- 7) The split specimen will be stored at the initial laboratory until the analysis of the primary specimen is completed. If the primary specimen is negative, the split will be discarded. If the primary specimen is positive, it will be retained in frozen storage for one year and the split specimen will also be retained for one year. If the primary is positive, the primary and the split will be retained for longer than one year for testing if so requested by the employee through the Medical Review Officer, or by the employer, by the MRO, or by the relevant DOT agency.
- 8) Observed collections
 - a. Consistent with 49 CFR part 40, as amended, collection under direct observation (by a person of the same gender) with no advance notice will occur if:
 - i. The laboratory reports to the MRO that a specimen is invalid, and the MRO reports to The City of Corcoran's Human Resources for the Transit Division CAT that there was not an adequate medical explanation for the result;
 - ii. The MRO reports to *The City of Corcoran's Human Resources for the Transit Division CAT*] that the original positive, adulterated, or substituted test result had to be cancelled because the test of the split specimen could not be performed;
 - iii. The laboratory reported to the MRO that the specimen was negative-dilute with a creatinine concentration greater than or equal to 2 mg/dL but less than or equal to 5 mg/dL, and the MRO reported the specimen to you as negative-dilute and that a second collection must take place under direct observation (see §40.197(b)(1)).
 - iv. The collector observes materials brought to the collection site or the employee's conduct clearly indicates an attempt to tamper with a specimen;
 - v. The temperature on the original specimen was out of range;

- vi. Anytime the employee is directed to provide another specimen because the original specimen appeared to have been tampered with.
- vii. All follow-up-tests; or
- viii. All return-to-duty tests

J. ALCOHOL TESTING PROCEDURES

- 1) Tests for breath alcohol concentration will be conducted utilizing a National Highway Traffic Safety Administration (NHTSA)-approved Evidential Breath Testing device (EBT) operated by a trained Breath Alcohol Technician (BAT). Alcohol screening tests may be performed using a non-evidential testing device which is also approved by NHSTA. If the initial test indicates an alcohol concentration of 0.02 or greater, a second test will be performed to confirm the results of the initial test. The confirmatory test must occur on an EBT. The confirmatory test will be conducted no sooner than fifteen minutes after the completion of the initial test. The confirmatory test will be performed using a NHTSA-approved EBT operated by a trained BAT. The EBT will identify each test by a unique sequential identification number. This number, time, and unit identifier will be provided on each EBT printout. The EBT printout, along with an approved alcohol testing form, will be used to document the test, the subsequent results, and to attribute the test to the correct employee. The test will be performed in a private, confidential manner as required by 49 CFR Part 40, as amended. The procedure will be followed as prescribed to protect the employee and to maintain the integrity of the alcohol testing procedures and validity of the test result.
- 2) An employee who has a confirmed alcohol concentration of 0.04 or greater will be considered a positive alcohol test and in violation of this policy. The consequences of a positive alcohol test are described in Section Q. of this policy. Even though an employee who has a confirmed alcohol concentration of 0.02 to 0.039 is not considered positive, the employee shall still be removed from duty for at least eight hours or for the duration of the work day whichever is longer and will be subject to the consequences described in Section Q of this policy. An alcohol concentration of less than 0.02 will be considered a negative test.
- 3) The City of Corcoran's Transit Division CAT affirms the need to protect individual dignity, privacy, and confidentiality throughout the testing process. If at any time the integrity of the testing procedures or the validity of the test results is compromised, the test will be canceled. Minor

inconsistencies or procedural flaws that do not impact the test result will not result in a cancelled test.

- 4) The alcohol testing form (ATF) required by 49 CFR Part 40 as amended, shall be used for all FTA required testing. Failure of an employee to sign step 2 of the ATF will be considered a refusal to submit to testing.

K. PRE-EMPLOYMENT TESTING

- 1) All applicants for covered transit positions shall undergo urine drug testing prior to performance of a safety-sensitive function.
 - b. All offers of employment for covered positions shall be extended conditional upon the applicant passing a drug test. An applicant will not be allowed to perform safety-sensitive functions unless the applicant takes a drug test with verified negative results.
 - c. An employee shall not be placed, transferred or promoted into a position covered under FTA authority or company authority until the employee takes a drug test with verified negative results.
 - d. If an applicant fails a pre-employment drug test, the conditional offer of employment shall be rescinded and the applicant will be referred to a Substance Abuse Professional. Failure of a pre-employment drug test will disqualify an applicant for employment for a period of at least one year. Before being considered for future employment the applicant must provide the employer proof of having successfully completed a referral, evaluation and treatment plan as described in section 655.62 of subpart G. The cost for the assessment and any subsequent treatment will be the sole responsibility of the applicant.
 - e. When an employee being placed, transferred, or promoted from a non-covered position to a position covered under FTA authority or company authority submits a drug test with a verified positive result, the employee shall be subject to disciplinary action in accordance with Section Q herein.
 - f. If a pre-employment test is canceled, The City of Corcoran's Transit Division CAT will require the applicant to take and pass another pre-employment drug test.
 - g. In instances where a FTA covered employee does not perform a safety-sensitive function for a period of 90 consecutive days or more regardless of reason, and during that period is not in the

random testing pool the employee will be required to take a pre-employment drug test under 49 CFR Part 655 and have negative test results prior to the conduct of safety-sensitive job functions.

- h. Following a negative dilute the employee will be required to undergo another test. Should this second test result in a negative dilute result, the test will be considered a negative and no additional testing will be required unless directed to do so by the MRO.
- i. Applicants are required (even if ultimately not hired) to provide *The City of Corcoran's Transit Division CAT* with signed written releases requesting FTA drug and alcohol records from all previous, DOT-covered, employers that the applicant has worked for within the last two years. Failure to do so will result in the employment offer being rescinded. *The City of Corcoran's Transit Division CAT* is required to ask all applicants (even if ultimately not hired) if they have tested positive or refused to test on a pre-employment test for a DOT covered employer within the last two years. If the applicant has tested positive or refused to test on a pre-employment test for a DOT covered employer, the applicant must provide *The City of Corcoran's Transit Division CAT* proof of having successfully completed a referral, evaluation and treatment plan as described in section 655.62 of subpart G.

L. REASONABLE SUSPICION TESTING

- 1) All City of Corcoran's Transit Division CAT FTA covered employees will be subject to a reasonable suspicion drug and/or alcohol test when the employer has reasonable suspicion to believe that the covered employee has used a prohibited drug and/or engaged in alcohol misuse. Reasonable suspicion shall mean that there is objective evidence, based upon specific, contemporaneous, articulable observations of the employee's appearance, behavior, speech or body odor that are consistent with possible drug use and/or alcohol misuse. Reasonable suspicion referrals must be made by one or more supervisors who are trained to detect the signs and symptoms of drug and alcohol use, and who reasonably concludes that an employee may be adversely affected or impaired in his/her work performance due to possible prohibited substance abuse or alcohol misuse. A reasonable suspicion alcohol test can only be conducted just before, during, or just after the performance of a safety-sensitive job function. However, under the City of Corcoran's Transit Division CAT's authority, a non-DOT reasonable suspicion alcohol test may be performed any time the covered employee is on duty. A reasonable suspicion drug test can be performed any time the covered employee is on duty. All employees covered under the sole authority of

the City of Corcoran's Transit Division CAT will also be subject to non-USDOT reasonable suspicion testing procedures modeled off the provisions in 49 CFR Part 40.

- 2) The City of Corcoran's Transit Division CAT shall be responsible for transporting the employee to the testing site. Supervisors should avoid placing themselves and/or others into a situation which might endanger the physical safety of those present. The employee shall be placed on administrative leave pending disciplinary action described in Section Q of this policy. An employee who refuses an instruction to submit to a drug/alcohol test shall not be permitted to finish his or her shift and shall immediately be placed on administrative leave pending disciplinary action as specified in Section Q of this policy.
- 3) A written record of the observations which led to a drug/alcohol test based on reasonable suspicion shall be prepared and signed by the supervisor making the observation. This written record shall be submitted to the City of Corcoran's Transit Division CAT
- 4) When there are no specific, contemporaneous, articulable objective facts that indicate current drug or alcohol use, but the employee (who is not already a participant in a treatment program) admits the abuse of alcohol or other substances to a supervisor in his/her chain of command, the employee shall be referred for assessment and treatment consistent with Section Q of this policy. The City of Corcoran's Transit Division CAT shall place the employee on administrative leave in accordance with the provisions set forth under Section Q of this policy. Testing in this circumstance would be performed under the direct authority of the City of Corcoran's Transit Division CAT. **Since the employee self-referred to management, testing under this circumstance would not be considered a violation of this policy or a positive test result under Federal authority.** However, self-referral does not exempt the covered employee from testing under Federal authority as specified in Sections L through N of this policy or the associated consequences as specified in Section Q.

M. POST-ACCIDENT TESTING

- 1) **FATAL ACCIDENTS** - All covered employees will be required to undergo urine and breath testing if they are involved in an accident with a transit vehicle regardless of whether or not the vehicle is in revenue service that results in a fatality. This includes all surviving covered employees that are operating the vehicle at the time of the accident and any other whose performance could have contributed to the accident.

- 2) **NON-FATAL ACCIDENTS** - A post-accident test of the operator will be conducted if an accident results in injuries requiring immediate transportation to a medical treatment facility; or one or more vehicles incurs disabling damage, unless the operator's performance can be completely discounted as a contributing factor to the accident.
- a. As soon as practicable following an accident, as defined in this policy, the transit supervisor investigating the accident will notify the transit employee operating the transit vehicle and all other covered employees whose performance could have contributed to the accident of the need for the test. The supervisor will make the determination using the best information available at the time of the decision.
 - b. The appropriate transit supervisor shall ensure that an employee, required to be tested under this section, is tested as soon as practicable, but no longer than eight (8) hours of the accident for alcohol, and no longer than 32 hours for drugs. If an alcohol test is not performed within two hours of the accident, the Supervisor will document the reason(s) for the delay. If the alcohol test is not conducted within (8) eight hours, or the drug test within 32 hours, attempts to conduct the test must cease and the reasons for the failure to test documented.
 - c. Any covered employee involved in an accident must refrain from alcohol use for eight (8) hours following the accident, or until he/she undergoes a post-accident alcohol test.
 - d. An employee who is subject to post-accident testing who fails to remain readily available for such testing, including notifying a supervisor of his or her location if he or she leaves the scene of the accident prior to submission to such test, may be deemed to have refused to submit to testing.
 - e. Nothing in this section shall be construed to require the delay of necessary medical attention for the injured following an accident, or to prohibit an employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident, or to obtain necessary emergency medical care.
 - f. In the rare event that the City of Corcoran's Transit Division CAT is unable to perform an FTA drug and alcohol test (i.e., employee is unconscious, employee is detained by law enforcement agency), The City of Corcoran's Transit Division CAT may use drug and alcohol post-accident test results administered by local law enforcement officials in lieu of the FTA test. The local law

enforcement officials must have independent authority for the test and the employer must obtain the results in conformance with local law.

N. RANDOM TESTING

- 1) All covered employees will be subjected to random, unannounced testing. The selection of employees shall be made by a scientifically valid method of randomly generating an employee identifier from the appropriate pool of safety-sensitive employees.
- 2) The dates for administering unannounced testing of randomly selected employees shall be spread reasonably throughout the calendar year, day of the week and hours of the day.
- 3) The number of employees randomly selected for drug/alcohol testing during the calendar year shall be not less than the percentage rates established by Federal regulations for those safety-sensitive employees subject to random testing by Federal regulations. The current random testing rate for drugs established by FTA equals twenty-five percent of the number of covered employees in the pool and the random testing rate for alcohol established by FTA equals ten percent of the number of covered employees in the pool.
- 4) Each covered employee shall be in a pool from which the random selection is made. Each covered employee in the pool shall have an equal chance of selection each time the selections are made. Employees will remain in the pool and subject to selection, whether or not the employee has been previously tested. There is no discretion on the part of management in the selection.
- 5) Covered transit employees that fall under the Federal Transit Administration regulations will be included in one random pool maintained separately from the testing pool of non-safety-sensitive employees that are included solely under the City of Corcoran's Transit Division CAT authority.
- 6) Random tests can be conducted at any time during an employee's shift for drug testing. Alcohol random tests can be performed just before, during, or just after the performance of a safety sensitive duty. However, under The City of Corcoran's Transit Division CAT's authority, a non-DOT random alcohol test may be performed any time the covered employee is on duty. Testing can occur during the beginning, middle, or end of an employee's shift.

- 7) Employees are required to proceed immediately to the collection site upon notification of their random selection.

O. RETURN-TO-DUTY TESTING

The City of Corcoran's Transit Division CAT will terminate the employment of any employee that tests positive or refuses a test as specified in section Q of this policy. However, in the rare event an employee is reinstated with court order or other action beyond the control of the transit system, the employee must complete the return-to-duty process prior to the performance of safety-sensitive functions. All covered employees who previously tested positive on a drug or alcohol test or refused a test, must test negative for drugs, alcohol (below 0.02 for alcohol), or both and be evaluated and released by the Substance Abuse Professional before returning to work. For an initial positive drug test a Return-to-Duty drug test is required and an alcohol test is allowed. For an initial positive alcohol test a Return-to-Duty alcohol test is required and a drug test is allowed. Following the initial assessment, the SAP will recommend a course of rehabilitation unique to the individual. The SAP will recommend the return-to-duty test only when the employee has successfully completed the treatment requirement and is known to be drug and alcohol-free and there are no undo concerns for public safety.

P. FOLLOW-UP TESTING

Covered employees that have returned to duty following a positive or refused test will be required to undergo frequent, unannounced drug and/or alcohol testing following their return-to-duty test. The follow-up testing will be performed for a period of one to five years with a minimum of six tests to be performed the first year. The frequency and duration of the follow-up tests (beyond the minimums) will be determined by the SAP reflecting the SAP's assessment of the employee's unique situation and recovery progress. Follow-up testing should be frequent enough to deter and/or detect a relapse. Follow-up testing is separate and in addition to the random, post-accident, reasonable suspicion and return-to-duty testing.

In the instance of a self-referral or a management referral, the employee will be subject to non-USDOT follow-up tests and follow-up testing plans modeled using the process described in 49 CFR Part 40. However, all non-USDOT follow-up tests and all paperwork associated with an employee's return-to-work agreement that was not precipitated by a positive test result (or refusal to test) does not constitute a violation of the Federal regulations will be conducted under company authority and will be performed using non-DOT testing forms.

Q. RESULT OF DRUG/ALCOHOL TEST

- 1) Any covered employee that has a verified positive drug or alcohol test, or test refusal, will be removed from his/her safety-sensitive position, informed of educational and rehabilitation programs available, referred to a Substance Abuse Professional (SAP) for assessment, and will be terminated.
- 2) Following a negative dilute the employee will be required to undergo another test. Should this second test result in a negative dilute result, the test will be considered a negative and no additional testing will be required unless directed to do so by the MRO.
- 3) Refusal to submit to a drug/alcohol test shall be considered a positive test result and a direct act of insubordination and shall result in termination and referral to an SAP. A test refusal includes the following circumstances:
 - a. Fails to appear for any test (excluding pre-employment) within a reasonable time, as determined by the employer, after being directed to do so by the employer
 - b. Fails to remain at the testing site until the testing process is complete
 - c. Fails to provide a urine or breath specimen for any drug or alcohol test required by Part 40 or DOT agency regulations
 - d. In the case of a directly observed or monitored collection in a drug test, fails to permit the observation or monitoring of your provision of a specimen
 - e. Fails to provide a sufficient amount of urine or breath when directed, and it has been determined, through a required medical evaluation, that there was no adequate medical explanation for the failure
 - f. Fails or declines to take a second test the employer or collector has directed you to take
 - g. Fails to undergo a medical examination or evaluation, as directed by the MRO as part of the verification process, or as directed by the DER as part of the "shy bladder" or "shy lung" procedures
 - h. Fails to cooperate with any part of the testing process (e.g., refuse to empty pockets when so directed by the collector, behave in a confrontational way that disrupts the collection process)
 - i. If the MRO reports that there is verified adulterated or substituted test result
 - j. Failure or refusal to sign Step 2 of the alcohol testing form
 - k. Failure to follow the observer's instructions during an observed collection including instructions to raise your clothing above the

- e. Periodic unannounced follow-up drug/alcohol test conducted as a result of a self-referral or management referral which results in a verified positive shall be considered a positive test result in relation to the progressive discipline defined in Section Q of this policy.
 - f. A Voluntary Referral does not shield an employee from disciplinary action or guarantee employment with The City of Corcoran's Transit's Division CAT.
 - g. A Voluntary Referral does not shield an employee from the requirement to comply with drug and alcohol testing.
- 6) Failure of an employee to report within five days a criminal drug statute conviction for a violation occurring in the workplace shall result in termination.

R. GRIEVANCE AND APPEAL

The consequences specified by 49 CFR Part 40.149 (c) for a positive test or test refusal is not subject to arbitration.

S. PROPER APPLICATION OF THE POLICY

The City of Corcoran's Transit Division CAT is dedicated to assuring fair and equitable application of this substance abuse policy. Therefore, supervisors/managers are required to use and apply all aspects of this policy in an unbiased and impartial manner. Any supervisor/manager who knowingly disregards the requirements of this policy, or who is found to deliberately misuse the policy in regard to subordinates, shall be subject to disciplinary action, up to and including termination.

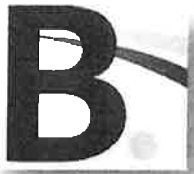
T. INFORMATION DISCLOSURE

- 1) Drug/alcohol testing records shall be maintained by the City of Corcoran's Transit Division CAT Drug and Alcohol Program Manager and, except as provided below or by law, the results of any drug/alcohol test shall not be disclosed without express written consent of the tested employee.
- 2) The employee, upon written request, is entitled to obtain copies of any records pertaining to their use of prohibited drugs or misuse of alcohol including any drug or alcohol testing records. Covered employees have the right to gain access to any pertinent records such as equipment calibration records, and records of laboratory certifications. Employees may not have access to SAP follow-up testing plans.

- 3) Records of a verified positive drug/alcohol test result shall be released to the Drug and Alcohol Program Manager, and other transit system management personnel on a need to know basis.
- 4) Records will be released to a subsequent employer only upon receipt of a written request from the employee.
- 5) Records of an employee's drug/alcohol tests shall be released to the adjudicator in a grievance, lawsuit, or other proceeding initiated by or on behalf of the tested individual arising from the results of the drug/alcohol test. The records will be released to the decision maker in the proceeding.
- 6) Records will be released to the National Transportation Safety Board during an accident investigation.
- 7) Information will be released in a criminal or civil action resulting from an employee's performance of safety-sensitive duties, in which a court of competent jurisdiction determines that the drug or alcohol test information is relevant to the case and issues an order to the employer to release the information. The employer will release the information to the decision maker in the proceeding with a binding stipulation that it will only be released to parties of the proceeding.
- 8) Records will be released to the DOT or any DOT agency with regulatory authority over the employer or any of its employees.
- 9) Records will be released if requested by a Federal, state or local safety agency with regulatory authority over The City of Corcoran's Transit Division CAT or the employee.
- 10) If a party seeks a court order to release a specimen or part of a specimen contrary to any provision of Part 40 as amended, necessary legal steps to contest the issuance of the order will be taken
- 11) In cases of a contractor or sub-recipient of a state department of transportation, records will be released when requested by such agencies that must certify compliance with the regulation to the FTA.

This Policy was adopted by the *City Council of the City of Corcoran* on *January 23, 2018*.

[APPLICABLE SIGNATURES]



DOT DRUG TESTING REVISIONS

Opioids added, what you need to do before January 1



SAFETY COMMUNICATION

Since 1991 the Department of Transportation (DOT) has mandated that any employee performing safety-sensitive functions be drug tested. Specimen collection can be ordered for pre-placement, random selection, post-accident, and reasonable suspicion.

In November of 2017, the DOT revised its drug and alcohol testing regulations to include:

- Renaming the drug testing panel for opiates to opioids; opiates are drugs derived from opium while opioids include the entire family of opiates including natural, synthetic and semi-synthetic
- Adding four semi-synthetic opioid drugs
- Adding methylenedioxyamphetamin (MDA) as an initial test analyte
- Removing methylenedioxyethylamphetamine (MDEA) as a confirming test analyte

These changes take effect on January 1, 2018.

Why the Change?

The addition of the semi-synthetic opioid drugs is intended to address the nationwide epidemic of prescription painkiller abuse. Hydrocodone, hydromorphone, oxycodone, and oxymorphone are Schedule II controlled substances and are more commonly known as:

- Vicodin - OxyContin
- Lortab - Norco
- Percocet - Dilaudid
- Percodan - Exalgo

These prescription pain medications were added to the standard testing panel because data indicates that although prescribed, they are the pain medications that are most frequently used without medical authorization.

MDEA testing was removed due to its low occurrence of positive results. MDA also has low positive results but warranted testing as part of a deterrent program. In addition, MDA is a metabolite of MDEA, so testing for MDA will also detect MDEA use.

How do we know if my employees are subject to DOT testing?

Generally, DOT regulations cover safety-sensitive transportation employers and employees to ensure aircraft, trains, trucks, and buses are operated in a safe and responsible manner. A description of employees covered and regulated by the DOT's administrators can be found [here](#). DOT has also developed a [decision tree](#) to assist people in determining if they are subject to testing.

Note: It is the tasks your employees perform that qualify them as a safety-sensitive employee, not their job title.

What do we need to do?

- ✓ Review and amend your drug-free workplace plan
 - Update the term "opiates" to "opioids"
 - Change drug test panel for MDEA and MDA
 - Ensure drug-free workplace plans state drug test panels will follow DOT guidelines
 - Determine and describe how your agency will handle non-negative results for hydrocodone, hydromorphone, oxycodone, and oxymorphone
- ✓ Review and update applicable contracts or agreements
- ✓ Train DOT regulated and non-DOT employees who are tested using DOT look-a-like panels that:
 - Hydrocodone, hydromorphone, oxycodone, and oxymorphone are added to the standard panel
 - MDEA will no longer be tested on the standard panel
 - Assistance, treatment, and rehabilitation services are available through your Employee Assistance Program
- ✓ Confirm your drug testing service providers are testing for opioids and stopped testing for MDEA

Resources

- [Federal Register – Procedures for Transportation](#)
- [DOT Employer Resources](#)
- [DOT Employee Resources](#)
- [Overview of 49 CFR Part 40 \(Procedures for Conducting Workplace Drug and Alcohol Testing for the Federal Regulated Transportation Industry\)](#)

City of

CORCORAN

Police Department

FOUNDED 1914

February 7, 2018

STAFF REPORT
ITEM#: 7C

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Request to change badge/patch

Recommendation: VV

That council authorizes staff to proceed with the badge and patch change as outlined.

Discussion:

Council will recall that during our centennial we designed a commemorative shoulder patch and badge that was worn by officers during that year. Since then there has been a strong interest in designing a new badge and patch.

Over the last year we have worked on designs that we have recently finalized. We believe the new designs are very attractive and staff is very excited about them. Our hope is to get the new designs ordered and in by the time the new facility opens. We are also working on a new graphic for the police vehicles that we will bring to council in the near future. To get the badges on time we have to order them fairly quickly. Attached are copies of patches and badges that have been worn by CPD over the years. Our patch is a version of the patch marked 1. We believe that to be the department's first shoulder patch. The badge comes from the artwork that we did for the centennial. The train is prominent and is based on a train that actually travelled the tracks through Corcoran in the early years. As you are aware Corcoran was a "whistle stop" before it was a town. We believe the badge represents that historical significance.

Budget:

Officers have agreed to buy back their current badges and pay for their first new badge. As a result, there will be no significant impact on the budget.



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City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

STAFF REPORT

ITEM #: 7-D

MEMORANDUM

TO: Corcoran City Council

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

DATE: February 6, 2018

MEETING DATE: February 13, 2018

SUBJECT: Application, Agreement and Resolution No. 2916 and 2917; 2917 and 2918 to purchase from the County of Kings the real properties: APN 032- 251-021 (1630 Brewer Avenue); APN 034-112-004 (418 Benrus Avenue); APN 034-102-026 & 034-102-028 (24434 6 ¼ Avenue) out of tax foreclosure.

RECOMMENDATION: Approve Resolutions 2816, 2917, 2918 and 2919 to a signed agreement with the County of Kings to purchase tax default properties: 418 Benrus Avenue APN 034-112-004; 1630 Brewer Avenue APN 032-251-021; and 24434 6 ¼ Avenue, APN 034-102-026 and 034-102-028.

DISCUSSION: In January of 2017, Community Development staff brought to the City Council letters of objection regarding the tax auction of the properties, 1630 Brewer and 418 Benrus, Resolutions 2890 and 2892. The Kings County Supervisors approved the agreement and sent it to the State for final approval. The State denied the agreement based on specific language referring to the objection. The language has been revised and a new application and resolutions await the Council approval. Both properties have Housing Rehabilitation loans and to protect our lien, we have an agreement to purchase from the County of Kings, the properties for the cost of the tax arrears as well as any additional tax collector cost incurred in connection with the impending sale. In January of 2018, the City was notified of a pending tax lien sale involving 24434 6 ¼ Avenue. The property has a CDBG loan totaling \$67,110.92. To protect our loan, staff has prepared the letter of objection and the resolution for two lots to be presented to the Kings County Supervisors. The minimum amount owed is \$ 6, 600.00 APN 034-102-026 and \$ 2,300.00 APN: 034-102-028 plus administrative cost and fees.

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

ATTACHMENT: Resolution and agreement with the County of Kings.

RESOLUTION 2916
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. 032-251-021-000

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. 032-251-021-000, located at 1630 Brewer 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, last year on January 15, 2016, the County of Kings issued a notice suggesting that in order to redeem the subject property a payment of Ten thousand five hundred

dollars (\$10,500.00) shall be paid as well as additional tax collector cost incurred in connection with impending sale: and

WHEREAS, the City hereby 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. 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. 032-251-021-000 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 13th day of February, 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 13th day of February, 2018, by the vote as set forth therein.

DATED:

ATTEST:

Marlene Lopez
City Clerk

[seal]

RESOLUTION 2917
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. 034-112-004-000

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. 034-112-004-000, located at 418 Benrus 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, last year on January 15, 2016, the County of Kings issued a notice suggesting that in order to redeem the subject property a payment of at least twelve thousand eight hundred ten dollars and thirty-one cents (\$12,810.31) in taxes, costs and fees was required

as of March 2, 2016 and the amount required for redemption is now (\$18,050.00) due to accrual of additional property taxes and assessments as well as additional tax collector costs incurred in connection with the impending sale; and

WHEREAS, the City hereby 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. 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. 034-112-004-000 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 13th day of February, 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 13th day of February, 2018, by the vote as set forth therein.

DATED:

ATTEST:

Marlene Lopez
City Clerk

[seal]

RESOLUTION 2918
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 ¼ 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 January 19, 2018, 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 and 0 cents (\$6,600.00) in taxes, plus any administrative cost and fees that may be required due to

accrual of additional property taxes and assessments as well as additional tax collector costs incurred in connection with the impending sale; and

WHEREAS, the City hereby 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. 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 13th day of February, 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 13th day of February, 2018, by the vote as set forth therein.

DATED:

ATTEST:

Marlene Lopez
City Clerk

[seal]

**RESOLUTION 2919
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. 034-102-028-000**

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. 034-102-028-000, located at 24434 6 ¼ 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 January 19, 2018, the County of Kings issued a notice suggesting that in order to redeem the subject property a payment of at least two thousand three hundred dollars and 0 cents (\$2,300.00) in taxes, plus any administrative cost and fees that may be required due to

accrual of additional property taxes and assessments as well as additional tax collector costs incurred in connection with the impending sale; and

WHEREAS, the City hereby 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. 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. 034-102-028-000 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 13th day of February, 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 13th day of February, 2018, by the vote as set forth therein.

DATED:

ATTEST:

Marlene Lopez
City Clerk

[seal]

AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

This Agreement is made this ____ day of _____, 208 , by and between the Board of Supervisors of Kings County, State of California and the City of Corcoran, a municipal corporation, as a Taxing Agency ("PURCHASER"), pursuant to the provisions of Division 1, Part 6, Chapter 8, of the Revenue and Taxation Code.

The real property situated within said county, hereinafter set forth and described in this agreement is tax-defaulted and is subject to the power of sale by the tax collector of said county for the nonpayment of taxes, pursuant to provisions of law.

It is mutually agreed as follows:

1. That as provided by the Revenue and Taxation Code Section 3800, the cost of giving notice of this agreement shall be paid by the PURCHASER, and
2. That the PURCHASER agrees to pay the sum of \$10,500.00.(Insert Minimum Bid per Authorization Report), plus any additional penalties, fees, interest, and sale costs associated with the sale of the real property described in **EXHIBIT A** (**EXHIBIT A** is the property description) within ten (10) days after the date this agreement becomes effective. Upon payment of said sum to the tax collector, the tax collector shall execute and deliver a deed conveying title to said property to Purchaser.
3. That the PURCHASER agrees to use the parcel(s) for public purpose under the following intent:

Continuation of City of Corcoran's Community Development Block Grant housing programs for persons of low and moderate income.

That if said purchaser is a taxing agency as defined in Revenue and Taxation Code Section 121 or any other agency that receives its revenue share under the provisions of Division 1, Part 8, Chapter 3 of the Revenue and Taxation Code, it will not share in the distribution of the payment required by the Agreement as defined by sections 3791 and 3720 of the Revenue and Taxation Code.

If all or any portion of any individual parcel described in this agreement is redeemed prior to the effective date of this agreement, this agreement shall be null and void as to that individual parcel.

The undersigned hereby agree to the terms and conditions of this agreement and are duly authorized to sign for said agencies.

This Document is being executed in counterpart each of which constitutes an original

ATTEST: City Clerk

CITY OF CORCORAN

Marlene Lopez (Purchaser)

By _____
Raymond Lerma, Mayor

(seal)

ATTEST: BOARD OF SUPERVISORS

Clerk of the Board of Supervisors

By KINGS COUNTY

By _____
Deputy

By _____
Craig Pedersen
Chairperson

(seal)

Pursuant to the provisions of Section 3795 of the Revenue and Taxation Code, the Controller approves the foregoing agreement this ____th day of _____, 2018

BETTY T. YEE, CALIFORNIA STATE CONTROLLER

By _____

EXHIBIT A
(Property Description)

The subject real property is located at 1630 Brewer Avenue, within the City of Corcoran, Kings County, State of California (APN: 032-251-021), and is more particularly described as follows:

PARCEL 1:

PARCEL 3 OF PARCEL MAP RECORDED 6-13-97 IN VOLUME 14 AT PAGE 82 OF PARCEL MAPS. BEING SITUATED IN THE NORTH ½ OF THE SOUTHWEST ¼ OF SECTION 23, TOWNSHIP 21 SOUTH, RANGE 22 EAST, MT DIABLO BASE AND MERIDIAN, IN THE COUNTY OF KINGS, STATE OF CALIFORNIA. .

AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

This Agreement is made this ____ day of _____, 2018, by and between the Board of Supervisors of Kings County, State of California and the City of Corcoran, a municipal corporation, as a Taxing Agency ("PURCHASER"), pursuant to the provisions of Division 1, Part 6, Chapter 8, of the Revenue and Taxation Code.

The real property situated within said county, hereinafter set forth and described in this agreement is tax-defaulted and is subject to the power of sale by the tax collector of said county for the nonpayment of taxes, pursuant to provisions of law.

It is mutually agreed as follows:

1. That as provided by the Revenue and Taxation Code Section 3800, the cost of giving notice of this agreement shall be paid by the PURCHASER, and
2. That the PURCHASER agrees to pay the sum of \$18,050.00. (Insert Minimum Bid per Authorization Report), plus any additional penalties, fees, interest, and sale costs associated with the sale of the real property described in **EXHIBIT A** (**EXHIBIT A** is the property description) within ten (10) days after the date this agreement becomes effective. Upon payment of said sum to the tax collector, the tax collector shall execute and deliver a deed conveying title to said property to Purchaser.
3. That the PURCHASER agrees to use the parcel(s) for public purpose under the following intent:

Continuation of City of Corcoran's Community Development Block Grant housing programs for persons of low and moderate income.

That if said purchaser is a taxing agency as defined in Revenue and Taxation Code Section 121 or any other agency that receives its revenue share under the provisions of Division 1, Part 8, Chapter 3 of the Revenue and Taxation Code, it will not share in the distribution of the payment required by the Agreement as defined by sections 3791 and 3720 of the Revenue and Taxation Code.

If all or any portion of any individual parcel described in this agreement is redeemed prior to the effective date of this agreement, this agreement shall be null and void as to that individual parcel.

The undersigned hereby agree to the terms and conditions of this agreement and are duly authorized to sign for said agencies.

This Document is being executed in counterpart each of which constitutes an original

ATTEST: City Clerk

CITY OF CORCORAN

Marlene Lopez (Purchaser)

By _____
Raymond Lerma, Mayor

(seal)

ATTEST: BOARD OF SUPERVISORS

Clerk of the Board of Supervisors

By KINGS COUNTY

By _____
Deputy

By _____
Craig Pedersen
Chairperson

(seal)

Pursuant to the provisions of Section 3795 of the Revenue and Taxation Code, the Controller approves the foregoing agreement this ____ day of _____, 2018

BETTY T. YEE, CALIFORNIA STATE CONTROLLER

By _____

EXHIBIT A
(Property Description)

The subject real property is located at 418 Benrus Avenue, within the City of Corcoran, Kings County, State of California (APN: 034-112-004-000), and is more particularly described as follows:

PARCEL 1:

THE EAST HALF OF THE NORTH HALF OF LOT 18 IN WESTVIEW SUBDIVISION, IN THE CITY OF CORCORAN, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF RECORDED IN BOOK 4, AT PAGE 50 OF LICENSED SURVEYOR PLATS.

PARCEL 2:

APPURTENANT EASEMENT FOR INGRESS AND EGRESS DESCRIBED IN DEED RECORDED DECEMBER 12, 2006 AS INSTRUMENT NO. 0636465.

AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

This Agreement is made this _____ day of _____, 2018, by and between the Board of Supervisors of Kings County, State of California and the City of Corcoran, a municipal corporation, as a Taxing Agency ("PURCHASER"), pursuant to the provisions of Division 1, Part 6, Chapter 8, of the Revenue and Taxation Code.

The real property situated within said county, hereinafter set forth and described in this agreement is tax-defaulted and is subject to the power of sale by the tax collector of said county for the nonpayment of taxes, pursuant to provisions of law.

It is mutually agreed as follows:

1. That as provided by the Revenue and Taxation Code Section 3800, the cost of giving notice of this agreement shall be paid by the PURCHASER, and
2. That the PURCHASER agrees to pay the sum of \$10,500.00.(Insert Minimum Bid per Authorization Report), plus any additional penalties, fees, interest, and sale costs associated with the sale of the real property described in **EXHIBIT A** (**EXHIBIT A** is the property description) within ten (10) days after the date this agreement becomes effective. Upon payment of said sum to the tax collector, the tax collector shall execute and deliver a deed conveying title to said property to Purchaser.
3. That the PURCHASER agrees to use the parcel(s) for public purpose under the following intent:

Continuation of City of Corcoran's Community Development Block Grant housing programs for persons of low and moderate income.

That if said purchaser is a taxing agency as defined in Revenue and Taxation Code Section 121 or any other agency that receives its revenue share under the provisions of Division 1, Part 8, Chapter 3 of the Revenue and Taxation Code, it will not share in the distribution of the payment required by the Agreement as defined by sections 3791 and 3720 of the Revenue and Taxation Code.

If all or any portion of any individual parcel described in this agreement is redeemed prior to the effective date of this agreement, this agreement shall be null and void as to that individual parcel.

The undersigned hereby agree to the terms and conditions of this agreement and are duly authorized to sign for said agencies.

This Document is being executed in counterpart each of which constitutes an original

ATTEST: City Clerk

CITY OF CORCORAN

Marlene Lopez (Purchaser)

By _____
Raymond Lerma, Mayor

(seal)

ATTEST: BOARD OF SUPERVISORS

Clerk of the Board of Supervisors

By KINGS COUNTY

By _____
Deputy

By _____
Craig Pedersen
Chairperson

(seal)

Pursuant to the provisions of Section 3795 of the Revenue and Taxation Code, the Controller approves the foregoing agreement this _____th day of _____, 2018.

BETTY T. YEE, CALIFORNIA STATE CONTROLLER

By _____

EXHIBIT A
(Property Description)

The subject real property is located at 24434 6 ¼ Avenue, within the City of Corcoran, Kings County, State of California (APN: 034-102-026-000), and is more particularly described as follows:

PARCEL 1:

The North of 45 feet of the South of 85 feet of Lot 1 in Block 2 of MATHENY SUBDIVISION according to Map thereof recorded in Book 4 at Page 42 of Licensed Surveyor Plats.

AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

This Agreement is made this _____ day of _____, 2018, by and between the Board of Supervisors of Kings County, State of California and the City of Corcoran, a municipal corporation, as a Taxing Agency ("PURCHASER"), pursuant to the provisions of Division 1, Part 6, Chapter 8, of the Revenue and Taxation Code.

The real property situated within said county, hereinafter set forth and described in this agreement is tax-defaulted and is subject to the power of sale by the tax collector of said county for the nonpayment of taxes, pursuant to provisions of law.

It is mutually agreed as follows:

1. That as provided by the Revenue and Taxation Code Section 3800, the cost of giving notice of this agreement shall be paid by the PURCHASER, and
2. That the PURCHASER agrees to pay the sum of \$10,500.00.(Insert Minimum Bid per Authorization Report), plus any additional penalties, fees, interest, and sale costs associated with the sale of the real property described in **EXHIBIT A** (**EXHIBIT A** is the property description) within ten (10) days after the date this agreement becomes effective. Upon payment of said sum to the tax collector, the tax collector shall execute and deliver a deed conveying title to said property to Purchaser.
3. That the PURCHASER agrees to use the parcel(s) for public purpose under the following intent:

Continuation of City of Corcoran's Community Development Block
Grant housing programs for persons of low and moderate income.

That if said purchaser is a taxing agency as defined in Revenue and Taxation Code Section 121 or any other agency that receives its revenue share under the provisions of Division 1, Part 8, Chapter 3 of the Revenue and Taxation Code, it will not share in the distribution of the payment required by the Agreement as defined by sections 3791 and 3720 of the Revenue and Taxation Code.

If all or any portion of any individual parcel described in this agreement is redeemed prior to the effective date of this agreement, this agreement shall be null and void as to that individual parcel.

The undersigned hereby agree to the terms and conditions of this agreement and are duly authorized to sign for said agencies.

This Document is being executed in counterpart each of which constitutes an original

ATTEST: City Clerk

CITY OF CORCORAN

Marlene Lopez (Purchaser)

By _____
Raymond Lerma, Mayor

(seal)

ATTEST: BOARD OF SUPERVISORS

Clerk of the Board of Supervisors

By KINGS COUNTY

By _____
Deputy

By _____
Craig Pedersen
Chairperson

(seal)

Pursuant to the provisions of Section 3795 of the Revenue and Taxation Code, the Controller approves the foregoing agreement this _____th day of _____, 2018.

BETTY T. YEE, CALIFORNIA STATE CONTROLLER

By _____

EXHIBIT A
(Property Description)

The subject real property is located at 24434 6 ¼ Avenue, within the City of Corcoran, Kings County, State of California (APN: 034-102-028-000), and is more particularly described as follows:

PARCEL 2:

**The South 40 feet of Lot 1 in Block 2 of MATHENY SUBDIVISION
ACCORDING TO Map thereof recorded in Book 4, Page 42 of Licensed Surveyor
Plats.**

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

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

DATE: February 7, 2018 MEETING DATE: February 13, 2018

SUBJECT: Consider appointment to the Kings Mosquito Abatement District Board

Recommendation:

Move to re-appoint Cindy Harris to the Kings Mosquito Abatement District Board.

Discussion:

Staff received a letter from the Kings Mosquito Abatement District regarding the expired term of Cindy Harris. Ms. Harris has served as the Secretary of the Board for several years, and has expressed her interest in continuing to serve on the Board.

Attached for Council review is the letter received by the Kings Mosquito Abatement District.

Once the appointment is made, staff will notify the Kings Mosquito Abatement District.

Budget Impact:

None



Kings Mosquito Abatement District

10871 Bonney View Lane, Hanford, CA 93230

P.O. Box 907, 93232

Phone (559) 584-3326 Fax (559) 584-3310

office@kingsmosquito.net

January 24, 2018

**City Council
City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212**

Re: Reappointment of Cindy Harris

Members of the City Council,

The term of office for Ms. Cindy Harris as the Representative for the City of Corcoran on the Kings Mosquito Abatement District Board of Trustees has expired. Ms. Harris has expressed her willingness to continue her dedicated service on the Board.

Ms. Harris has been the consummate Board member and has served as the Secretary of the Board for several years. She also possesses a unique background that makes her counsel of great value to the District. For these reasons, the District respectfully request that Ms. Harris be reappointed as the Representative for the City of Corcoran at the earliest possible date.

If you have any questions regarding this appointment please do not hesitate to contact me at the Distict office, 559-584-3326, or by email at cavanagh@kingsmosquito.net.

Sincerely,

**Michael Cavanagh
District Manager**

**Cc: Cindy Harris,
Kings Mosquito Abatement Board of Trustees**

City of

CORCORAN

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A MUNICIPAL CORPORATION

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: February 13, 2018
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- February 19, 2018 (Monday) City Offices Closed, Observance of Presidents' Day
- February 27, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- March 13, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- March 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. Update on Public Works projects.
4. Update on development projects.

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