

**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, July 24, 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 July 10, 2018.

2-B. Authorization to read ordinances and resolutions by title only.

2-C. Consider proposed lease agreement between the City of Corcoran and PhytoGen Cotton Seed, LLC/J.G Boswell Company.

3. **PROPRIATIONS (VV)**

Approval of Warrant Register dated July 24, 2018. *(Meik)(VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Authorize staff to contract with R.J. Berry, Inc. to perform the street maintenance on Whitley Avenue. *(Faulkner) (VV)*

7-B. Authorize staff to reject the single bid submitted by Intermountain Pavement, Inc. and authorize staff to again solicit construction bids for the 2017/2018 CIP Street Maintenance Projects. *(Faulkner) (VV)*

7-C. Review the six month Building Department report. *(Tromborg)*

7-D. Approve the Planning Commission Resolution 18-04 regarding Zone Change 18-02. *(Tromborg) (VV)*

7-E. Authorize IGService to begin work on a master fee sturdy for the City of Corcoran. *(Meik) (VV)*

7-F. Approval of two year contract with Kings County for fire services. *(Meik) (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. **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**
Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (Specify number of potential cases)

Number of potential cases: 1 case

9-B. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)**

With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54956.8:

Property: 1215 Brokaw
Brokaw Ave. between Van Dorsten Avenue and Hale Ave.

Agency negotiator: City Manager

Negotiating parties: Adventist Health Group

Under negotiation: Price

9-C. **CONFERENCE INVOLVING JOINT POWERS AGENCY**


With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54956.96:

Joint Powers Agency: Kings Waste and Recycling Authority

Local Agency Representative: Sid Palmerin, Board Member

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 July 20, 2018.



Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, July 10, 2018**

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

ROLL CALL

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

Councilmembers absent: Sidonio Palmerin and Jerry Robertson

Staff present: Joe Faulkner, Kenneth Jorgensen, Rick Joyner, Marlene Lopez, Kindon Meik, Reuben Shortnacy, Soledad Ruiz-Nunez and Kevin Tromborg

Press present: Jeanette Todd "Corcoran Journal"

INVOCATION

Invocation was presented by Nolen.

FLAG SALUTE

The flag salute was led by Zamora-Bragg.

PUBLIC DISCUSSION – None

1. CONSENT CALENDAR

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

AYES: Lerma, Nolen, and Zamora-Bragg

NOES:

ABSENT: Palmerin and Robertson

Finance Director, Soledad Ruiz-Nunez stepped out of the meeting to retrieve copies of the City's audit from her office. City Manager, Kindon Meik, requested item 5-A be moved up due to the Finance Director not being present at the moment.

5. PUBLIC HEARINGS

5-A. Public hearing to obtain to intent to levy and collect assessments on Assessment District 07-01, Subdivision Salyer Estates #3, Tract Map 853; intent to levy and collect assessments on Assessment District 07-02, Subdivision the Pheasant Ridge (previously known as Sequoias Phase 1), Tract Map 857; intent to levy and collect assessments on Assessment District 08-01, Subdivision Sunrise Villas, Tract Map 856; and intent to levy and collect assessments on Assessment District 08-02,

Subdivision Patterson Avenue, Tract Map 785 and approval of Resolution No. 2938 – Resolution No. 2945, was declared open at 5:35 p.m. Mr. Faulkner presented the staff report. Having no written testimony received, the public hearing was closed at 5:36 p.m. Motion carried by the following vote:

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

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Nolen and seconded by Zamora-Bragg to approve the Warrant Register for June 26 and July 10, 2018. Motion carried by the following vote:

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

4. PRESENTATIONS

Following Council discussion a **motion** was made by Zamora Bragg and seconded by Nolen to approve the Fiscal Year 2016-2017 audit report presented by Josh Giosa of Price Paige and Company. Motion carried by the following vote:

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

6. WRITTEN COMMUNICATIONS – None

7. STAFF REPORTS

7-A Following Council discussion a **motion** was made by Nolen and seconded by Zamora-Bragg to approve Resolution No. 2946 adopting the City of Corcoran 2018-2019 Fiscal Year budget and appropriations. Motion carried by the following vote:

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

7-B. Following Council discussion a **motion** was made by Nolen and seconded by Zamora-Bragg Resolution No. 2947 and authorize the City Manager to sign on behalf of Council for the Federal Fiscal Year 2017 FTA Certifications and Assurances. Motion carried by the following vote:

AYES: Lerma, Nolen, and Zamora-Bragg

NOES:

ABSENT: Palmerin and Robertson

7-C. City Manager, Kindon Meik, and Public Works Director, Joe Faulkner gave a presentation on recent park and recreation improvements and discussed upcoming park projects.

7-D. City Manager, Kindon Meik, gave an overview and presentation of funding sources for new police facility.

8. MATTERS FOR MAYOR AND COUNCIL

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

CLOSED SESSION

At 7:23 p.m. Council recessed to closed session pursuant to:

9. CLOSED SESSION

9-A. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:

Number of potential cases: One case.

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

With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54956.8:

Property: 1215 Brokaw
Brokaw Ave. between Van Dorsten Avenue and Hale Ave.

Agency negotiator: City Manager

Negotiating parties: Adventist Health Group

Under negotiation: Price

The regular meeting was reconvened at 8:00 P.M..

ADJOURNMENT

8:01 P.M.

Raymond Lerma, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

City of

CORCORAN

Public Works Department

FOUNDED 1914

**STAFF REPORT
ITEM #: Consent**

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: July, 10 2018 **MEETING DATE:** July, 24 2018

SUBJECT: Consider proposed lease agreement between the City of Corcoran and PhytoGen Cotton Seed, LLC/J.G Boswell Company

Recommendation:

That the City Council approves and authorizes the Mayor to execute the attached lease agreement between the City and PhytoGen Cotton Seed, LLC/J.G. Boswell Company for the lease of Ag property at the City's Wastewater Disposal Fields.

Discussion:

This agreement between the City of Corcoran and PhytoGen Cotton Seed, LLC/ J.G. Boswell Company and a similar agreement between Jackson Weaver and the City of Corcoran were brought before the City Council for review and tentative approval. These agreements are for the use of land at the City's Wastewater Disposal Fields by the two parties for agriculture related activities. Subsequent to that approval, the two agreements were submitted to the individual parties for their review and approval.

Budget impact:

The City Wastewater Fund should realize an annual income of \$32,440.00 from this lease agreement.

LEASE AGREEMENT

THIS LEASE AGREEMENT is made and effective April 1, 2018, by and between **CITY OF CORCORAN**, a municipal corporation organized and existing under the laws of the State of California (“**Lessor**”), with its principal place of business located at 832 Whitley Ave, Corcoran, California, in the County of Kings, State of California, and **PHYTOGEN COTTN SEED, LLC**, and **J.G. BOSWELL COMPANY** (“**Lessee**”).

In consideration for the rents and covenants hereinafter set forth in this Lease, the Lessor hereby leases to Lessee and Lessee hereby leases from the Lessor the Premises, upon the following terms and conditions:

ARTICLE 1 LEASED PREMISES

Section 1.01 Leased Premises.

Lessor for and in consideration of the rents, covenants, and conditions herein contained to be kept, performed, and observed, does hereby lease and demise to Lessee, and Lessee does hereby rent and accept from Lessor, that certain land described as Section 3, 4, 5, 6, and 7 on Exhibit A, attached hereto and incorporated herein by this reference, consisting of 162.2 acres.

Section 1.02 Lessor’s Warranty of Quiet Enjoyment. Lessor covenants and agrees that Lessee, upon timely paying the rent and other charges herein provided for and performing the Lessee’s obligations in accordance with this Lease, shall lawfully and quietly hold, occupy and enjoy the leased Premises during the Lease Term without hindrance or molestation by Lessor or any person claiming under Lessor.

Notwithstanding any other provision to the contrary, Lessor shall not provide water to the leased premises. However, Lessor reserves the right to discharge water from any of its facilities on to the leased premises at a time and in a manner deemed appropriate by Lessor, in its sole discretion. In the event of such water discharge, Lessor shall not be liable to Lessee for any damages whatsoever.

ARTICLE 2 LEASE TERM

Section 2.01 Fixed Term. This Lease shall be for a period of three (3) years. The Lease Term shall commence on April 1, 2018, and expire at 11:59:59 P.M. on March 31, 2021 (the “**Initial Term**”).

Section 2.02 Holding Over. If the Lessee, or any Person claiming under the Lessee, should hold possession of the Premises or any part thereof after the termination or expiration of this Lease, then such holding over shall constitute a tenancy from month-to-month, upon the same terms, covenants and conditions contained in this Lease so far as they are applicable, except that the monthly payment rent due from Lessee shall be

equal to one hundred fifty percent (150%) of the rent. In addition, the Lessee shall pay all damages sustained by the Lessor by reason of such holding over, and shall, upon demand by Lessor, indemnify, defend (with legal counsel selected by the Lessor) and hold the Lessor harmless from and against any loss or liability resulting from such holding over. Lessor's acceptance of such rent shall create only a tenancy at sufferance, upon the terms set forth in this section. Any such tenancy shall be terminable at any time by either party upon ten (10) days written notice to the other party. Nothing contained in this section shall be deemed or constructed to waive Lessor's right of re-entry or any other right of Lessor hereunder or at law, or as permission for the Lessee to hold-over.

ARTICLE 3 RENT, TAXES AND UTILITIES

Section 3.01 Rent.

(a) Initial Term: The rent shall be \$32,440.00 per annum (\$200.00 per acre x 162.2 acres) and shall be paid in full by April 1, 2018, and each April 1st thereafter for the term of this lease. Said rent shall be non-refundable. Lessee must pay all rent to Lessor without notice or demand in lawful money of the United States of America, at the address set forth in Section 11.06 or at such other place as Lessor may from time to time designate in writing.

Section 3.02 Utilities.

[Reserved].

Section 3.03 Personal and Real Property Taxes. Pursuant to Revenue and Taxation Code section 107.6, the Lessee's possessory interest in this Agreement may be subject to property taxation, and the Lessee may be subject to the payment of property taxes levied on such interest. Any and all real, personal, property, or other taxes and assessments levied or assessed against the Property and Premises by any governmental entity, including any special assessments imposed on or against the Property and Premises for the construction or improvement of public works in, on, or above the Property and Premises, shall be paid by Lessee before they become due. The Lessee must pay, prior to delinquency, such possessory interest tax, any personal property taxes related to Lessee's personal property, fixtures and equipment located on or within the Property and Premises, and all other taxes, fees, and assessments levied against the Premises or the Property for the term of this Lease.

ARTICLE 4 USE OF THE PREMISES

Section 4.01 Primary Use. The leased premises shall be used by the Lessee exclusively for lawful farming operations only and no other activities or uses are permitted ("**Permitted Use**"). In connection the use of the Premises, the Lessee shall comply with all applicable rules, regulations, statutes, and ordinances of all governmental authorities, whether now in force or which may hereafter be enacted or promulgated, and shall hold the Lessor harmless from any penalties or damages arising out of the use of the Premises by the Lessee. Any proposed change in the Permitted Use shall require the prior written approval of the Lessor which may be granted or denied in the Lessor's sole

discretion. The Lessee's failure to use the Premises exclusively for the Permitted Use shall constitute a default of this Lease.

Section 4.02 Right of Lessor to Inspect. The Lessor (and its agents) shall have a right of access to the Premises at all reasonable times upon providing no less than forty-eight (48) hours prior written notice to the Lessee, (except in case of emergency in which event no prior notice need be given), for purposes of: (i) performing structural inspections, testing and repairs to the Premises; (ii) determining compliance with the provisions of this Lease; (iii) posting notices in connection with this Lease; and (iv) exhibiting the Premises to prospective purchasers or other parties. In exercising this right of access, the Lessor shall use commercially reasonable efforts to avoid unreasonably disturbing the Lessee's quiet enjoyment and use and occupancy of the Premises.

Section 4.03 Additional Prohibited Uses.

(a) The Lessee agrees not to sell or permit to be kept, used, or sold in or about said Premises any items or materials which may be prohibited by a standard form policy of fire insurance. The Lessee also agrees not to do or permit anything to be done in or about the Premises nor bring or keep anything on the Premises which will in any way cause a cancellation of any insurance policy covering the Premises.

(b) The Lessee agrees not to use or allow the Premises to be used for any unlawful purpose. The Lessee further agrees not to cause, maintain, or permit any public or private nuisance on the Premises. The Lessee agrees not to commit or allow to be committed any waste of the Premises.

Section 4.04 Reservation of Rights.

Notwithstanding any other provision in this Lease, Lessor reserves the right to discharge wastewater onto the Premises without any setoff, discount, liability or payment to Lessee.

ARTICLE 5
LIENS

Section 5.01 Prohibition of Liens on Fee or Leasehold Interest.

(a) Lessee shall not suffer or permit any mechanic's liens or other liens to be filed or recorded against the fee interest of the lot and improvements on which Premises are located, nor against Lessee's leasehold interest in the Premises nor any buildings or improvements on the lot containing the Premises by reason of any work, labor, services, or materials supplied or claimed to have been supplied to Lessee or anyone holding the leased premises or any part thereof through or under Lessee. Upon demand by the Lessor, the Lessee shall hold harmless, indemnify and defend (with legal counsel reasonably selected by the Lessor) the Lessor against any liens and encumbrances arising out of work performed or materials furnished by or at the direction of the Lessee, and all costs and expenses incurred by the Lessor related thereto.

(b) The Lessee must do all things reasonably necessary to prevent the filing of any mechanics' or other liens against the Property or any part thereof by reason of work, labor, services or materials supplied or claimed to have been supplied to the Lessee, or anyone holding the Premises, or any part thereof, through or under the Lessee. If any

such lien shall at any time be filed against the Property, the Lessee shall cause the same to be discharged of record by bond or otherwise within ten (10) days after notice of the filing thereof. Nothing contained herein shall imply any consent or agreement on the part of the Lessor to subject the Lessor's estate to liability under any mechanics' or other lien law including property taxes and special assessments. If the Lessee shall fail to cause such lien to be so discharged or bonded after being notified of the filing thereof, then in addition to any other right or remedy of the Lessor, the Lessor may, after notice to the Lessee, discharge the same by paying the amount claimed to be due and the amount so paid by Lessor together with interest thereon at the rate of five percent (5%) and all costs and expenses, including reasonable attorneys' fees incurred by the Lessor in procuring the discharge of such lien, shall be due and payable by the Lessee to the Lessor as additional rent on demand.

(c) The Lessee shall give the Lessor adequate prior written notice of the commencement of any proposed work in the Premises and the Lessor shall have the right to post such notices of non-responsibility as are provided for in the lien laws of the state of California.

Section 5.02 Removal of Liens by Lessee. If any such mechanic's liens or materialman's liens shall be recorded against the leased premises, or any improvements thereof, Lessee shall cause the same to be removed immediately upon notice thereof. In the alternative, if Lessee in good faith desires to contest the same, Lessee shall be privileged to do so upon the express prior written consent of Lessor and only after depositing with Lessor the amount necessary to release such lien; and in such case, Lessee hereby agrees to indemnify and save the Lessor harmless from all liability for damages occasioned by said contest by Lessee and shall, in the event of a judgment of foreclosure upon said mechanic's lien, Lessee must cause the same to be discharged and removed prior to the execution of such judgment and Lessor shall be authorized to discharge such judgment with any deposit of Lessee's funds held by Lessor.

Section 5.03 Survival of Article. The obligations of the Lessee under this Article shall survive the termination of this Lease.

ARTICLE 6 INDEMNITY

Section 6.01 Non-Liability and Indemnification of Lessor.

(a) **Lessor Not Liable for Damages.** Lessor shall not be liable at any time for any loss, damage, or injury to the Property or person whomsoever at any time occasioned by or arising out of an act or omission of the Lessee, or of anyone holding under Lessee.

(b) **Indemnification of Lessor.** Notwithstanding anything to the contrary in this Lease, and, irrespective of any insurance carried by Lessee for the benefit of Lessor, Lessee agrees, upon demand from the Lessor, to defend (with legal counsel reasonably selected by the Lessor), indemnify and hold harmless Lessor, and the Lessor's governing body, officers, employees, and agents from any and all claims, costs and liability for any damage, injury or death of or to any person or to the property of any person arising out of the acts, errors or omissions of the Lessee, its successors, its officers, agents, employees or invitees, including, but not limited to, (i) the violation of any environmental law, (ii)

any construction or alteration of the Premises, (iii) the Lessee's failure to comply with this Lease, (iv) the Lessee holding over the Premises following the termination of this Lease, or (v) the Lessee's use, maintenance or operation of the Premises (including, but not limited to, the Lessee's failure to comply with any and all governmental laws, ordinances, and regulations applicable to the use of the Premises).

(c) The obligations of the Lessee under this section shall survive the termination of this Lease.

ARTICLE 7

ASSIGNMENT AND SUBLEASING

Section 7.01 Lessor's Consent Required.

(a) This Lease is entered into solely for the operation and use of the Premises in accordance with the terms of this Lease. The qualifications and identity of the Lessee are of particular importance and significance to the Lessor because of:

- (1) The importance of the use and operation of the Premises to the general welfare of the community; and
- (2) The fact that a Transfer (as defined below) is for practical purposes a transfer or disposition of the Premises and/or a sublease or assignment of this Lease.

(b) It is because of the qualifications and identity of the Lessee that the Lessor is entering into this Lease with the Lessee and that Transfers (as defined below) are permitted only as provided in this Lease. Lessee shall not assign, transfer, mortgage, pledge, hypothecate or encumber the Premises, this Lease or any interest therein, or any part thereof, or any interest in the Lessee (each of which is referred to as a "**Transfer**") without the prior written consent of the Lessor which may be granted or denied in the Lessor's reasonable discretion. This prohibition against assigning or subletting shall be construed to include a prohibition against any assignment or subletting by operation of law.

Section 7.02 Conditions of Consent. As a condition to its consent, Lessor may require Lessee to pay all expenses in connection with the assignment, and Lessor may require Lessee assigned to assume in writing the obligation of Lessee under this Lease. If the Lessee attempts or otherwise completes a Transfer without first obtaining the Lessor's prior written consent then Lessor may, at its sole option, do any or all of the following in addition to any other remedies available under this Lease or applicable law: (a) void the Transfer and continue the Lease in effect or (b) ratify the Transfer.

Section 7.03 No Waiver. The consent by Lessor to any assignment or subletting shall not constitute a waiver of the necessity for such consent to any subsequent assignment or subletting and Lessor shall remain secondarily liable for rent and all other amounts due under this Lease.

ARTICLE 8
DEFAULTS AND REMEDIES

Section 8.01 Default. Lessor may, at its option and without limiting Lessor in the exercise of any other right or remedy it may have on account of a default or breach by Lessee, exercise the rights and remedies specified in Section 8.02 if:

(a) **Abandonment.** Lessee's abandonment or vacation of the Premises for a period of thirty (30) or more consecutive days while Lessee is in default of this Lease and the rent is past due by at least one day shall be deemed an abandonment by Lessee.

(b) **Material Misrepresentation.** The Lessee or anyone acting on the Lessee's behalf, made a material misrepresentation as to any matter in any way related to Lessor's decision contract with Lessee.

(c) **Unreasonable Risk to Lessor.** The Lessee engages in misconduct or allows circumstances to exist which, in the sole discretion of the Lessor, expose the Lessor to an unreasonable risk of liability or loss.

(d) **Other Default** The Lessee's failure to observe and perform any other provision of this Lease to be observed or performed by the Lessee where such failure continues for thirty (30) days after written notice by the Lessor to the Lessee except that if the nature of the default is such that the same cannot be reasonably cured within ten (10) days, the Lessee shall not be deemed to be in default if the Lessee shall within such period commence to cure and thereafter diligently proceeds with the same to completion within thirty (30) days from the date of the Lessee's receipt of such written notice.

Section 8.02 Remedies. Upon any breach, default, or abandonment by Lessee, Lessor may exercise any, all, or any combination of the following rights after the relevant period(s) of time stated in this Lease:

(a) **Re-Entry, Removal and Storage of Property-Repairs.** Immediately re-enter and remove all persons and property from the leased Premises, storing the personal property in a public warehouse or elsewhere at the cost of, for the account of, and at the risk of Lessee. In the event of any such re-entry by Lessor, Lessor may make any repairs, additions, or improvements in, to or upon the Premises which may be necessary or convenient provided, however, that Lessor shall be entitled to recover from Lessee the expense of said repairs or alterations only to the extent necessary to restore the Premises to the condition that such Premises were in on the commencement of the Lease Term, reasonable wear and tear excepted. In such instance, the Lease will be terminated, and Lessor will be entitled otherwise to recover all damages allowable under the law or this Lease.

(b) **Termination of Lease; Damages.** Terminate this Lease, in which event Lessee agrees to immediately surrender possession of the Premises, and to pay Lessor, in addition to any other remedy Lessor may have, all amounts past due and all damages Lessor may incur by reason of Lessee's defaults including the cost of restoring the Premises. Upon termination of this Lease fore Lessee's default, Lessor may recover from Lessee all of the following:

(1) Unpaid Rent. The value at the time of the award of any unpaid rent that had been earned at the time of the termination, to be computed by allowing interest at

the rate set forth in Section 5.01, but in no case greater than the maximum amount of interest permitted by law;

(2) **Projected Rent.** The amount of rent that, more likely than not, would have been earned between the time of the termination and the time of the award, plus interest at the rate set forth in Section 5.01, but in no case greater than the maximum amount of interest permitted by law;

(3) **Other Amounts Reasonably Necessary.** Any other amount necessary to compensate Lessor for all the detriment proximately caused by Lessee's failure to perform obligations under this Lease, including brokerage commissions and advertising expenses, expenses of remodeling the Premises for a new Lessee (whether for the same or a different use), and any special concessions made to obtain a new Lessee; and

(4) Any other amounts, in addition to or in lieu of those listed above, that may be permitted by applicable law.

(d) **Continuation of Lease in Effect.** Lessor shall have the remedy described in California Civil Code Section 1951.4, which provides that, when the Lessee has the right to sublet or assign (subject only to reasonable limitations), the Lessor may continue the Lease in effect after the Lessee's breach and abandonment and recover projected rent from Lessee as it becomes due. Accordingly, if Lessor does not elect to terminate this Lease on account of any default by Lessee, Lessor may enforce all of Lessor's rights and remedies under this Lease, including the right to recover all rent, and projected rent as described in this section, as it becomes due.

(e) **Specific Performance.** The Lessor may seek specific performance by Lessee of any obligation in this Lease, after which the Lessor shall retain, and may exercise and enforce, any and all rights that the Lessor may have against the Lessee as a result of such default.

(f) **Cure of Default By Lessor.** The Lessor may cure the default on behalf of the Lessee utilizing the deposit, or otherwise, and may add all costs incurred by the Lessor in curing such default to the rent due hereunder, and such additional rent shall accrue interest at the rate set forth in Section 5.01.

(g) **Other Remedies.** The Lessor may pursue any other remedy available at law or equity.

Section 8.03 No Waiver of Default. Either party's waiver of any term, covenant, or condition hereunder shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition. The acceptance of rent by the Lessor shall not be deemed to be waiver of any prior breach by the Lessee of any term, covenant or condition of this Lease, other than the entitlement of Lessor to receive the particular amount rent so accepted, regardless of the Lessor's knowledge of such prior breach at the time the Lessor accepts such rent. Either party's failure to exercise any right, option or privilege hereunder shall not be deemed a waiver of such right, option or privilege nor shall it relieve the other

party from (1) its obligation to perform each and every covenant and condition on its part to be performed, or (2) any damages or other remedy for failure to perform the obligations of this Lease.

Section 8.04 Remedies Cumulative. The rights, powers, elections, and remedies of the parties contained in this Lease shall be construed as cumulative and no one of them is or shall be considered exclusive of the other or exclusive of any rights or remedies allowed by law, and the exercise of one or more rights, powers, elections, or remedies shall not impair the party's right to exercise any other.

Section 8.05 Lessor's Right to Perform or Cure. If the Lessee fails to make any payment or perform any act required under this Lease, then the Lessor may make such payment or perform such other act; provided that before making any such payment, the Lessor shall first give the Lessee advance written notice of ten (10) days and an opportunity to make the payment or perform any such other act, except in emergencies (in which case no prior notice is required). All sums so paid by Lessor hereunder, together with interest thereon at the highest legal rate from the due date to the date paid, shall be deemed additional rent and are immediately due from Lessee. The Lessor may, but shall not be obligated to, use Lessee's deposit (if any) to pay for all, or a portion of, such payments. In the event the Lessor utilizes said deposit to pay for such performance, then within ten (10) days after written demand by the Lessor, the Lessee shall pay to the Lessor a sufficient sum in cash to restore the deposit to the full amount required under this Lease. In the event the Lessor utilizes its own funds, then within ten (10) days after written demand by the Lessor, the Lessee shall reimburse the Lessor for any of Lessor's expenditures under this section. If the Lessee fails to pay to Lessor for such additional rent due under this section within the specified time period, then Lessor may declare Lessee in default of this Lease.

ARTICLE 9

CONDITION AND REPAIR OF PREMISES

Section 9.01 Inspection and Condition of Premises.

(a) By accepting occupancy of the Premises as of the first date of this Lessee, Lessee shall be deemed to have agreed that (i) the Premises are in a clean and sanitary condition, and (ii) the Lessor has no obligation to fund or perform any work necessary for the Lessee to use the Premises for the Permitted Use.

(b) Lessee acknowledges that the Premises are of its selection and to its specifications and that the Premises have been inspected by Lessee and are satisfactory to it. Lessor leases and the Lessee takes the Premises, including all of the personal property thereon, as-is. Lessee acknowledges that Lessor (whether acting as the Lessor hereunder or in any other capacity) has not made and will not make, nor shall Lessor be deemed to have made, any warranty or representation, express or implied, with respect to any of the Premises, including any warranty or representation as to (1) its fitness, design or condition for any particular use or purpose, (ii) the quality of the material or workmanship therein, (iii) the existence of any defect, latent or patent, (iv) value, (v) durability, (vi) the existence of any hazardous material, hazardous condition or hazardous

activity, or (vii) compliance of the Premises with any law or legal requirement; and all risks incident thereto are to be borne by Lessee.

(c) In the event of any defect or deficiency in any portion of the Premises of any nature, whether latent or patent, Lessor shall not have any responsibility or liability with respect thereto or for any incidental or consequential damages, including, but not limited to strict liability in tort. The provisions of this subsection have been negotiated, and are intended to be a complete exclusion and negation of any warranties by Lessor, express or implied, with respect to any of the Premises, arising pursuant to any law now or hereafter in effect or arising otherwise.

(d) **Release of Lessor.** The Lessee, on behalf of itself and anyone claiming by, through or under the Lessee hereby waives its right to recover from and fully and irrevocably releases the Lessor, its governing body, employees, officers, directors, representatives, and agents (the "**Released Parties**") from any and all claims, responsibility and/or liability that the Lessee may have or hereafter acquire against any of the Released Parties for any costs, loss, liability, damage, expenses, demand, action or cause of action arising from or related to (i) the condition (including any construction defects, errors, omissions or other conditions, latent or otherwise), valuation, salability or utility of the Premises, or its suitability for any purpose whatsoever, (ii) any presence of Hazardous Materials, and (iii) any information furnished by the Released Parties under or in connection with this Lease or any prior lease of the Premises. The release set forth in this subsection includes claims of which the Lessee is presently unaware or which the Lessee does not presently suspect to exist which, if known by the Lessee, would materially affect the Lessee's release of the Released Parties. Lessee specifically waives the provision of any statute or principle of law that provides otherwise. In this connection and to the extent permitted by law, the Lessee agrees, represents and warrants that the Lessee realizes and acknowledges that factual matters now unknown to the Lessee may have given or may hereafter give rise to causes of action, claims, demands, debts, controversies, damages, costs, losses and expenses which are presently unknown, unanticipated and unsuspected, and the Lessee further agrees, represents and warrants that the waivers and releases herein have been negotiated and agreed upon in light of that realization and that the Lessee nevertheless hereby intends to release, discharge and acquit the Lessor from any such unknown causes of action, claims, demands, debts, controversies, damages, costs, losses and expenses. Accordingly, the Lessee, on behalf of itself and anyone claiming by, through or under the Lessee, hereby assumes the above-mentioned risks and hereby expressly waives any right the Lessee and anyone claiming by, through or under the Lessee, may have under Section 1542 of the California Civil Code, which reads as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor."

Section 9.02 Repair and Maintenance

(a) **Lessee Obligations.** Lessee shall be solely responsible for any and all maintenance or repairs related to the Lessee's use and occupancy of the Premises. Lessee shall maintain weed control on all sections being leased by Lessee.

(b) At the end of the Lease Term the Lessee must deliver possession of the leased premises to the Lessor in as good condition as existed at the beginning of the Lease Term, ordinary wear and tear excepted.

Section 9.03 Improvements to Premises. During the Lease Term Lessee shall be entitled to make alterations, changes and improvements to the leased Premises upon written approval by Lessor after reviewing the plans and approving such improvements in writing. Any such improvements to the leased Premises during the Lease Term made by Lessee shall become the property of the Lessor upon the earlier of termination of the lease or expiration of the Initial Term. Lessee will fully pay for all materials joined or affixed to the leased Premises and shall pay, in full, all persons who performed labor upon such leased Premises, and shall not suffer any mechanic's liens or materialman's liens of any kind or nature to be enforced against said leased premises for any work done or materials furnished thereunder at Lessee's request. Lessor may post and maintain upon the leased Premises notice of non-responsibility as provided by law.

Section 9.04 Right to Remove Fixtures and Personal Property.

(a) Any property of the Lessee (or its invitees) not removed by the Lessee upon the termination of this Lease shall be considered abandoned, and the Lessor may remove any or all such items and dispose of the same in any manner permitted by law. The Lessor may sell any or all of such property at public or private sale, in such matter and at such times and places as permitted by law.

(b) In the event the Lessee fails to deliver the Premises in the condition set forth in this section, then the Lessor may (but shall not be obligated to) utilize all, or a portion, of the Lessee's deposit to repair the Premises. Thereafter, the Lessor shall deliver the remaining portion of the deposit, if any, to the Lessee in accordance with applicable law.

Section 9.05 No Hazardous Materials. Lessee shall not cause or permit any hazardous material to be brought upon, kept or used in or about the Premises by Lessee, its agents, employees, contractors or invitees. If Lessee breaches the obligations stated in the preceding sentence, or if the presence of hazardous material on the Premises caused or permitted by Lessee results in contamination of the Premises, or if contamination of the premises by hazardous material otherwise occurs for which Lessee is legally liable to Lessor for damage resulting therefrom, then Lessee shall indemnify, defend, and hold Lessor harmless from any and all claims, judgments, damages, penalties, fines, costs, (including, without limitation, diminution in value of the Premises, damages for the loss or restriction on use of rentable or usable space or of any part of the Premises, damages arising from any adverse impact on marketing of space, and sums paid in settlement of claims, attorneys' fees, consultant fees, and expert fees) which arise during or after the Lease Term as a result of or relating to such contamination. This indemnification of Lessor by Lessee includes, without limitation, costs incurred in connection with any

investigation of site conditions or any cleanup, remediation, removal or restoration work required by any federal, state or local governmental agency or political subdivision because of hazardous material present in the soil or groundwater on or under the premises. Without limiting the foregoing, if the presence of any hazardous material on the Premises caused or permitted by Lessee results in any contamination of the Premises, Lessee shall promptly take all actions, at its sole expense, as are necessary to return the Premises to the condition existing prior to the introduction of any such hazardous material to the Premises; provided that Lessor's approval of such actions shall first be obtained, which approval shall not be unreasonably withheld so long as such actions would not potentially have any material adverse long-term or short-term effect on the Premises. The foregoing indemnity shall survive the expiration or early termination of this Lease.

As used herein, the term "hazardous material" means any hazardous or toxic substance, material or waste, including, but not limited to, those substances, materials, and wastes listed in the United States Department of Transportation Hazardous Materials Table (49 CFR 172.101) or by the Environmental Protection Agency as hazardous substances (40 CFR Part 302) and amendments thereto, or such substances, materials, and wastes that are or become regulated under any applicable local, state or federal law, regulation or ordinance.

At the commencement of this Lease, and any renewal hereof, Lessee must disclose to Lessor the names and amounts of all hazardous materials, if any, or any combination thereof which were stored, used or disposed of on the premises in violation of this Lease.

ARTICLE 10

DESTRUCTION OF PREMISES AND EMINENT DOMAIN

Section 10.01 Destruction of Premises.

(a) Except as otherwise provided in this section, in the event of a partial destruction of the leased Premises during the Lease Term from any cause, the Lessor shall forthwith repair the same, provided such repair can be made within ninety (90) days under the laws and regulations of the federal, state and local authorities. Such partial destruction shall in no way annul or void this Lease, except that the Lessee shall be entitled to a proportionate reduction of rent while such repairs are being made if the destruction did not result from the fault or negligence of Lessee. Such proportionate reduction is to be based upon the extent to which the making of such repairs shall interfere with the business carried on by the Lessee on said leased premises. If such repairs cannot be made within the ninety (90) day period, this Lease may be terminated at the option of either party.

(b) **Loss Totaling 50% or More of Replacement Cost.** In the event the leased Premises are destroyed (from any cause) to the extent of fifty percent (50%) or more than the replacement cost of such Premises, this Lease may be terminated at the option of either party.

(c) **Waiver.** Lessor and Lessee waive the provisions of any statutes which relate to termination of leases when property is destroyed and agree that such event shall solely be governed by the terms of this Lease.

Section 10.02 Eminent Domain. If all, or part, of the Premises shall be: (i) taken or appropriated for public or quasi-public use by right of eminent domain, with or without litigation, or (ii) transferred by agreement in connection with a threat of exercise of such a right, then either party hereto shall have the right at its option to terminate this Lease as of the date possession is taken by the condemning authority, provided, however, that before Lessee or Lessor may terminate this Lease by reason of partial taking or appropriation, the taking or appropriation shall be of such an extent and nature as to substantially handicap, impede or impair Lessee's use of the Premises. For purposes of the preceding sentence, a full taking of the Property shall be deemed to substantially handicap, impede or impair the Lessee's use of the Premises, such that Lessee may terminate the Lease.

No award for any partial or entire taking shall be apportioned, and Lessee hereby assigns to Lessor any award which may be made in such taking or condemnation, together with any and all rights of Lessee now or hereafter arising in or to the same or any part thereof; provided, however, that nothing contained herein shall be deemed to give Lessor any interest in or to require Lessee to be deemed to give Lessor any award made to Lessee for the taking of personal property and fixtures belonging solely to Lessee and/or for the interruption of or damage to Lessee's business and/or for Lessee's unamortized cost of leasehold improvements and loss of goodwill.

In the event of a partial taking, which does not result in a termination of this Lease, payment of rent shall be abated in the proportion which the part of the Premises so made unusable bears to the rented area of the Premises immediately prior to the taking. In the event of a temporary taking, which does not result in a termination of this Lease, payment of rent shall be abated during such temporary taking. As used in this section, a "temporary" taking is defined as a taking of less than six (6) months.

ARTICLE 11 GENERAL PROVISIONS

Section 11.01 Time of Essence. Time is of the essence as to each and every provision of this Lease.

Section 11.02 Successors. Each and all of the covenants, conditions, and restrictions in this Lease shall inure to the benefit of and shall be binding upon the heirs, executors, administrators, successors, assignees, and sublessees of the respective parties hereto.

Section 11.03 Entire Agreement. This Lease constitutes the entire agreement between the Lessor and the Lessee relative to the lease of the Premises and any matters reasonably related thereto. The Lease may be altered, amended or revoked only by an instrument in writing signed by both the Lessor and the Lessee. Whenever this Lease calls for Lessor's approval, consent, or waiver, the written approval, consent, or waiver of the Lessor's office manager or her/his designee(s) shall constitute the approval, consent, or waiver of the Lessor, without further authorization required from the Lessor's governing body. The Lessor hereby authorizes the Lessor's City Manager and his or her designee(s) to deliver such approvals or consents as are required by this Lease, or to waive requirements under this Lease, on behalf of the Lessor; provided, however, any

amendment to the amount of rent or the length of the Lease Term shall be subject to additional Lessor's consideration through its City Council. The Lessor and the Lessee agree hereby that all prior or contemporaneous oral agreements between and among themselves and their agents or representatives relative to the leasing of the Premises from the Lessor to the Lessee are merged into, revoked by and/or superseded this Lease.

Section 11.04 Construction. This Lease is the product of negotiation and compromise on the part of each party and the parties agree, notwithstanding Civil Code Section 1654, that in the event of uncertainty the language will not be construed against the party causing the uncertainty to exist.

Section 11.05 Attorneys' Fees. In the event either Lessor or Lessee shall bring any action or proceeding for damages for an alleged breach of any provision of this Lease to recover rent, or to enforce, protect or establish any right or remedy of either party, the prevailing party shall be entitled to recover, as part of such action or proceeding, reasonable attorneys' fees, court costs, investigative fees, and accountant fees.

Section 11.06 Notices. All notices or demands of any kind required or desired to be given to the Lessor or the Lessee hereunder shall be in writing and shall be delivered by depositing the notice or demand in the United States mail, first-class postage prepaid with delivery confirmation or by express delivery service with a delivery confirmation, addressed to the Lessor or the Lessee at the addresses specified below, or such other address as shall be designated by either party in writing. Delivery shall be deemed to occur on the date shown on the delivery receipt as the date of delivery, the date delivery was refused, or the date the notice was returned as undeliverable. Delivery shall be directed to:

LESSOR:

City Manager
CITY OF CORCORAN
832 Whitley Avenue
Corcoran, CA 93212
559-992-2348 (fax)

LESSEE:

PhytoGen Cotton Seed, LLC
850 Plymouth Ave
Corcoran, California 93212
559-992-7404

J. G. Boswell Company
28001 Dairy Ave
Corcoran, California 93212
559-992-5011

Section 11.07 Headings. Any titles of the Articles, sections or subsections of this Lease are inserted solely for convenience of reference and must be disregarded in interpreting this Lease.

Section 11.08 Subordination. This Lease shall be subject and subordinate at all times to the lien of all mortgages and deeds of trust securing any amount or amounts whatsoever which now exist or may hereafter be placed on or against the Property or on

or against Lessor's interest or estate therein, all without the necessity of having further instruments executed by Lessee to effect such subordination. Notwithstanding the foregoing, in the event of a foreclosure of any such mortgage or deed of trust or of any other action or proceeding for the enforcement thereof, or of any sale thereunder, this Lease shall not be terminated or extinguished, nor shall the rights and possession of Lessee hereunder be disturbed, if no Lessee default then exists under this Lease, and Lessee shall attorn to the person who acquires Lessor's interest hereunder through any such mortgage or deed of trust. Lessee agrees to execute, acknowledge and deliver upon demand such further instruments evidencing such subordination of this Lease to the lien of all such mortgages and deeds of trust as may reasonably be required by Lessor, but Lessee's covenant to subordinate this Lease to mortgages or deeds of trust hereafter executed is conditioned upon each such mortgage or deed of trust, or a separate subordination agreement containing the commitments specified in the preceding sentence.

Section 11.09 Estoppel Certificates. Upon the Lessor's request, the Lessee will execute and deliver to the Lessor no later than ten (10) business days after the Lessor's request an estoppel certificate, stating that, to the best of Lessee's knowledge:

- (a) This Lease is unmodified and in full force and effect, or, if the Lease is modified, the way in which it is modified accompanied by a copy of the modification agreement;
- (b) There is no outstanding default under the Lease, or identifying any default which exists; and
- (c) Such other matters as may be reasonably requested by the Lessor.

If the Lessor requests an estoppel certificate, and the Lessee does not respond within fifteen (15) business days, the Lessee shall be deemed to have delivered a certificate containing the requested statements.

Section 11.10 Covenants and Conditions. Each provision of this Lease to be performed by the Lessee or the Lessor shall be deemed both a covenant and condition.

Section 11.11 Severability. This Lease is subject to all applicable laws and regulations. If any provision of this Lease is found by any court or other legal authority, or is agreed by the parties to be, in conflict with any code or regulation governing its subject matter, only the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Lease to either party is lost, the Lease may be terminated at the option of the affected party. In all other cases the remainder of the Lease shall continue in full force and effect.

Section 11.12 Counterparts. This Lease may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

Section 11.13 Governing Law. This Lease shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this contract is made in and shall be performed in the Corcoran, California.

Section 11.14 No Third-Party Beneficiaries. Unless specifically set forth herein, the parties to this Lease do not intend to provide any person not a party to this Lease with any benefit or enforceable legal or equitable right or remedy.

IN WITNESS WHEREOF, the parties have hereto signed this Lease on the date indicated next to each signature and agree that this Lease shall become effective November 15, 2014.

LESSOR:

Raymond Lerma, Mayor (date)
CITY OF CORCORAN

LESSEE:

PHOTOGEN COTTON SEED, LLC

(date)
Name: _____
Title: _____

J. G. BOSWELL COMPANY

(date)
Name: _____
Title: _____

EXHIBIT A

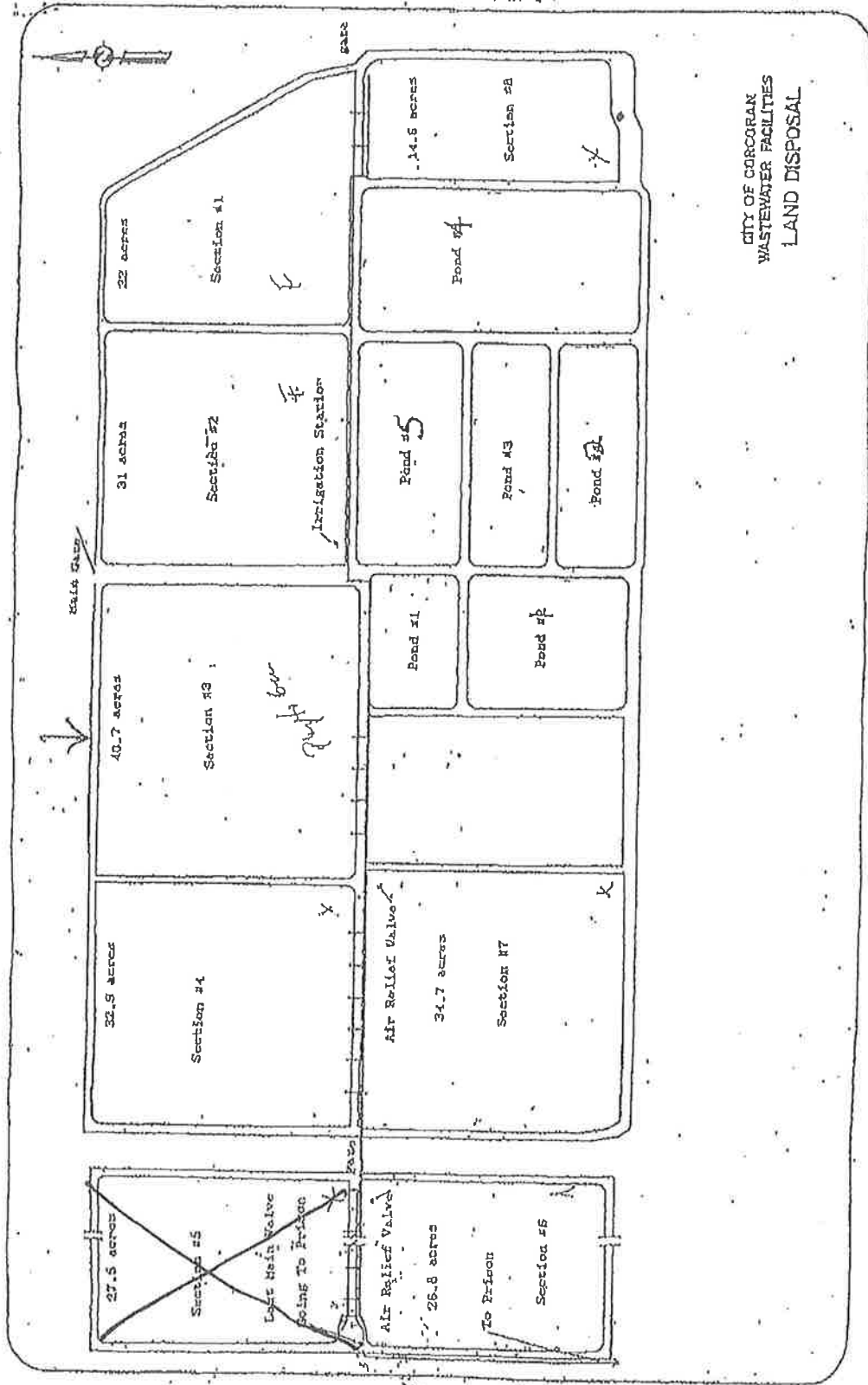


EXHIBIT A

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 07/18/2018 - 10:22AM
Warrant Request Date: 07/01/2018
DAC Fund:

Batch: 00523.07.2018 - 07/01/18-The Criscom Co. F

Line	Claimant	Voucher No.	Amount
1	The Criscom Company	000066049	84,000.00
			<hr/>
			Page Total: \$84,000.00
			<hr/>
			Grand Total: \$84,000.00

Accounts Payable Voucher Approval List



User: spineda
 Printed: 07/18/2018 - 10:23AM
 Batch: 00523.07.2018 - 07/01/18-The Criscom Co. FY19

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66049	7/1/2018	The Criscom Company	FED GOV AFFAIRS	104-401-300-200	36,000.00
66049	7/1/2018	The Criscom Company	STATE GOV AFFAIRS	104-401-300-200	24,000.00
66049	7/1/2018	The Criscom Company	STATE GOV AFFAIRS	311-408-300-200	24,000.00
Warrant Total:					84,000.00

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 07/18/2018 - 10:03AM
Warrant Request Date: 07/24/2018
DAC Fund:

Batch: 00502.07.2018 - 07/24/2018 Wrt Rgst FY18

Line	Claimant	Voucher No.	Amount
1	A-1 National Fence	000066158	2,696.00
2	Accela, Inc.	000066159	4,579.00
3	AT&T Mobility	000066160	33.74
4	Auto Zone, Inc.	000066161	25.08
5	Az Auto Parts	000066162	33.67
6	Best Deal Food Co Inc.	000066163	14.05
7	BSK Associates	000066164	1,216.42
8	Business Card- Bank of America Credit Cards	000066165	6,799.30
9	California Building Standards Comm	000066166	194.40
10	California Department of Tax & Fee Administration	000066168	30.24
11	California Department of Tax & Fee Administration	000066167	89.00
12	California Department of Transportation	000066169	41.38
13	CalPERS	000000000	18.60
14	Central Valley Lawn Care	000066170	350.00
15	Central Valley Sweeping LLC	000066171	4,316.67
16	Chevron & Texaco Card Svc	000066172	525.44
17	Corcoran Chamber of Commerce	000066173	15,550.00
18	Corcoran City Petty Cash	000066174	90.54
19	Corcoran Hardware	000066175	51.94
20	Corcoran Heating & Air	000066176	1,166.00
21	Corcoran Publishing Company	000066177	624.00
22	Covanta Energy, LLC	000066178	609.63
23	CUSD	000066179	20,040.89
24	Data Ticket Inc	000066180	200.00
25	Dept of Conservation	000066181	447.89
26	Dept of Justice	000066182	677.00
27	Division of State Architect	000066183	183.20
28	Farley Law Firm	000066184	16,285.60
29	Ferguson Enterprises, Inc	000066185	67.35
30	Frontier Communications	000066186	54.98
31	Frontier Communications	000066187	61.55
32	Frontier Communications	000066188	99.86
33	Frontier Communications	000066189	312.34
34	Frontier Communications	000066190	1,074.23
35	Frontier Communications	000066191	233.53
36	Galindo Farms Discing	000066192	130.00
37	Gary V. Burrows Inc.	000066193	3,002.34
38	GPS International Technologies	000066194	240.00
39	Grainger Inc	000066195	19.92
40	Hach Company	000066196	723.66
41	High Desert Wireless Broadband	000066197	7,302.83
42	Home Depot Credit Services	000066198	349.70
43	Interwest Consulting Group, Inc,	000066199	2,160.00
44	Kings County Clerk	000066200	198.00
45	Kings County Planning Agency	000066201	7,420.03
46	Kings County Treasurer	000066203	5,450.32

Page Total: \$105,790.32

Line	Claimant	Voucher No.	Amount
47	Kings County Treasurer	000066202	6,161.94
48	Kings Waste & Recycling	000066204	6,911.51
49	L. N. Curtis & Sons	000066205	817.73
50	Lacey Animal Hospital	000066206	108.00
51	LexisNexis Risk Data Management, Inc.	000066207	50.00
52	Lowe's	000066208	22.18
53	Miguel Meneses	000066209	320.00
54	Millennium Funding	000066210	788.40
55	Office Depot	000066211	1,434.14
56	PG&E	000066212	155,110.03
57	PG&E	000066213	29.68
58	PG&E	000066214	10.54
59	PG&E	000066215	10.51
60	PG&E	000066216	43.45
61	Pizza Factory	000066217	73.05
62	Plain Insane Graphics	000066218	128.70
63	Process Solutions, Inc.	000066219	119,616.25
64	Prudential Overall Supply	000066220	523.10
65	Quad Knopf, Inc.	000066221	16,027.10
66	Quality Pool Service	000066222	1,921.31
67	Reliable Status Towing	000066223	60.00
68	San Diego Police Equipment Co	000066224	1,161.52
69	Sawtelle & Rosprim Industrial	000066225	80.08
70	Sawtelle Rosprim Machine Shop	000066226	237.73
71	Self Help Enterprises	000066227	80,839.67
72	Shaw's Rooter & Drain	000066228	545.60
73	Shell Fleet Plus	000066229	9,532.28
74	SHI International Corp.	000066230	11,185.15
75	T&T Pavement Markings, Inc.	000066231	1,541.18
76	TF Tire & Service	000066232	1,331.76
77	The Gas Company	000066233	19.75
78	The Gas Company	000066234	14.30
79	The Gas Company	000066235	25.11
80	The Gas Company	000066236	264.35
81	The Gas Company	000066237	28.72
82	The Gas Company	000066238	4.77
83	The Gas Company	000066239	57.27
84	The Gas Company	000066240	23.49
85	The Gas Company	000066241	20.39
86	The Lawnmower Man	000066242	83.39
87	The Printer	000066243	357.60
88	Trans Union LLC	000066244	8.23
89	TSA Consulting Group, Inc.	000066245	50.00
90	Tule Trash Company	000066246	111,395.82
91	Univar USA Inc	000066247	11,948.00
92	US Bank Equipment Finance	000066248	197.30
93	Verizon Wireless	000066250	1,141.20
94	Verizon Wireless	000066251	210.25
95	Verizon Wireless	000066249	192.68
96	Wood Rogers, Inc.	000066252	1,525.00
		Page Total:	\$544,190.21
		Grand Total:	\$649,980.53

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 07/18/2018 - 10:06AM
 Batch: 00502.07.2018 - 07/24/2018 Wrt Rgst FY18



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66158	7/24/2018	A-1 National Fence	REPAIR GATE CONTROLLER	120-435-300-140	75.00
66158	7/24/2018	A-1 National Fence	REPAIRS TO FENCE & GATE AT CORP YARD	104-412-300-200	524.20
66158	7/24/2018	A-1 National Fence	REPAIRS TO FENCE & GATE AT CORP YARD	109-434-300-200	524.20
66158	7/24/2018	A-1 National Fence	REPAIRS TO FENCE & GATE AT CORP YARD	105-437-300-200	524.20
66158	7/24/2018	A-1 National Fence	REPAIRS TO FENCE & GATE AT CORP YARD	120-435-300-200	524.20
66158	7/24/2018	A-1 National Fence	REPAIRS TO FENCE & GATE AT CORP YARD	145-410-300-200	524.20
Warrant Total:					2,696.00
66159	7/24/2018	Accela, Inc.	UTILITY ONLINE PAYMENT	105-437-300-200	539.50
66159	7/24/2018	Accela, Inc.	UTILITY ONLINE PAYMENT	112-436-300-200	269.75
66159	7/24/2018	Accela, Inc.	UTILITY ONLINE PAYMENT	120-435-300-200	161.85
66159	7/24/2018	Accela, Inc.	UTILITY ONLINE PAYMENT	121-439-300-200	107.90
66159	7/24/2018	Accela, Inc.	SPRINGBROOK UPGRADE	104-405-300-200	1,000.00
66159	7/24/2018	Accela, Inc.	SPRINGBROOK UPGRADE	105-437-300-200	875.00
66159	7/24/2018	Accela, Inc.	SPRINGBROOK UPGRADE	120-435-300-200	625.00
66159	7/24/2018	Accela, Inc.	SPRINGBROOK UPGRADE	121-439-300-200	250.00
66159	7/24/2018	Accela, Inc.	SPRINGBROOK UPGRADE	112-436-300-200	750.00
Warrant Total:					4,579.00
66160	7/24/2018	AT&T Mobility	WWTP-DUTY MAN CELL PHONE	120-435-300-220	33.74
Warrant Total:					33.74
66161	7/24/2018	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	25.08
Warrant Total:					25.08
66162	7/24/2018	Az Auto Parts	EQUIP. REPAIR-SMP CONNECTORS	120-435-300-140	33.67
Warrant Total:					33.67
66163	7/24/2018	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	14.05
Warrant Total:					14.05

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66164	7/24/2018	BSK Associates	ENG TESTING TRACT 925 EARTHWORK TESTING	104-000-202-024	1,216.42
					Warrant Total:
					1,216.42
66165	7/24/2018	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
66165	7/24/2018	Business Card- Bank of America Credit Cards	TRANSPORTATION: AWWA CONFERENCE	105-437-300-270	31.78
66165	7/24/2018	Business Card- Bank of America Credit Cards	HOTEL: AWWA CONFERENCE-J FAULKNER	105-437-300-270	484.11
66165	7/24/2018	Business Card- Bank of America Credit Cards	HOTEL: AWWA CONFERENCE-D ZABLE	105-437-300-270	484.11
66165	7/24/2018	Business Card- Bank of America Credit Cards	PARKING @ FRESNO AIRPORT	105-437-300-270	40.92
66165	7/24/2018	Business Card- Bank of America Credit Cards	WTP-OWP/SAC STATE-D ARREDONDO	105-437-300-270	160.53
66165	7/24/2018	Business Card- Bank of America Credit Cards	NOTARY INSURANCE	104-406-300-270	33.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	MEETING KC & COALINGA CITY MNGR IN LEMOORE	104-401-300-271	72.50
66165	7/24/2018	Business Card- Bank of America Credit Cards	DISPATCH INTERVIEW PANEL LUNCH	104-401-300-271	41.50
66165	7/24/2018	Business Card- Bank of America Credit Cards	MAILED RAO CK & AGREEMENT PAPERWORK	104-402-300-210	8.80
66165	7/24/2018	Business Card- Bank of America Credit Cards	LCW WEBINAR JANUS VS AFSCME & SB 866	104-402-300-270	100.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	FEDEX-RAO AGREEMENT SENT TO SACRAMENTO	104-402-300-210	27.59
66165	7/24/2018	Business Card- Bank of America Credit Cards	FOLDERS PURCHASED FROM AMAZON	104-402-300-210	27.95
66165	7/24/2018	Business Card- Bank of America Credit Cards	PEPPERMILL/TRNG/REFUND	104-421-300-270	-141.25
66165	7/24/2018	Business Card- Bank of America Credit Cards	SHERATON/TRAVEL/R SHORTNANCY-6/7/18-6/8/18	104-421-300-270	344.75
66165	7/24/2018	Business Card- Bank of America Credit Cards	UHAUL PD EQUIPT RENTAL	104-421-300-180	0.38
66165	7/24/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	67.18
66165	7/24/2018	Business Card- Bank of America Credit Cards	LEXIS NEXIS/BACKGROUND SVCS	104-421-300-200	100.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	SHELL/GAS/PD FUSION	104-421-300-250	36.33
66165	7/24/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	79.16
66165	7/24/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	63.87
66165	7/24/2018	Business Card- Bank of America Credit Cards	EVIDENT/EVIDENCE SUPPLIES	104-421-300-210	106.85
66165	7/24/2018	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-210	14.06
66165	7/24/2018	Business Card- Bank of America Credit Cards	ARROWHEAD /EVIDENCE SUPPLIES	104-421-300-210	168.32
66165	7/24/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	30.54
66165	7/24/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	28.50
66165	7/24/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	24.99
66165	7/24/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	59.95
66165	7/24/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	10.18
66165	7/24/2018	Business Card- Bank of America Credit Cards	HOLIDAY INN/B BEAVERS 06/19-21/18	104-421-300-270	300.68
66165	7/24/2018	Business Card- Bank of America Credit Cards	HYATT/TRAVEL/ R SHORTNANCY 6/6-7/18	104-421-300-270	27.76
66165	7/24/2018	Business Card- Bank of America Credit Cards	HYATT/TRAVEL/ R SHORTNANCY 6/6-7/18	104-421-300-270	319.27
66165	7/24/2018	Business Card- Bank of America Credit Cards	OTT TOURS OF WA/TOUR/EXPLORERS	330-429-300-210	752.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	VISUAL 6 GRAPHICS /NEW PD IMAGE	104-421-300-210	19.86
66165	7/24/2018	Business Card- Bank of America Credit Cards	SUPER SHUTTLE SERVICE FOR EXPLORERS	330-429-300-210	248.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	SUPER SHUTTLE SERVICE FOR EXPLORERS	330-429-300-210	248.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66165	7/24/2018	Business Card- Bank of America Credit Cards	HARRIETS/FOOD/PER DIEM/EXPLORERS	330-429-300-210	271.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	STARBUCKS/FOOD /PER DIEM/EXPLORERS	330-429-300-210	45.35
66165	7/24/2018	Business Card- Bank of America Credit Cards	HARRIETS/FOOD /PER DIEM/EXPLORERS	330-429-300-210	192.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	WE THE PIZZA/FOOD /PER DIEM/EXPLORERS	330-429-300-210	114.04
66165	7/24/2018	Business Card- Bank of America Credit Cards	WE THE PIZZA/FOOD /PER DIEM/EXPLORERS	330-429-300-210	22.20
66165	7/24/2018	Business Card- Bank of America Credit Cards	METRO/TRAVEL/EXPLORERS	330-429-300-210	8.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	METRO/TRAVEL/EXPLORERS	330-429-300-210	8.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	METRO/TRAVEL/EXPLORERS	330-429-300-210	60.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	METRO/TRAVEL/EXPLORERS	330-429-300-210	60.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	METRO/TRAVEL/EXPLORERS	330-429-300-210	40.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	HARRY'S/FOOD/PER DIEM/EXPLORERS	330-429-300-210	238.81
66165	7/24/2018	Business Card- Bank of America Credit Cards	HARRIETS/FOOD/PER DIEM/EXPLORERS	330-429-300-210	180.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	POT BELLY/FOOD/PER DIEM/EXPLORERS	330-429-300-210	163.96
66165	7/24/2018	Business Card- Bank of America Credit Cards	QDOBA/FOOD/PER DIEM/EXPLORERS	330-429-300-210	202.93
66165	7/24/2018	Business Card- Bank of America Credit Cards	HAAGEN DAZ/FOOD/PER DIEM/EXPLORERS	330-429-300-210	98.02
66165	7/24/2018	Business Card- Bank of America Credit Cards	METRO/TRAVEL/EXPLORERS	330-429-300-210	8.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	METRO/TRAVEL/EXPLORERS	330-429-300-210	8.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	METRO/TRAVEL/EXPLORERS	330-429-300-210	8.00
66165	7/24/2018	Business Card- Bank of America Credit Cards	QDOBA/FOOD/PER DIEM/EXPLORERS	330-429-300-210	172.74
66165	7/24/2018	Business Card- Bank of America Credit Cards	ADBONPAIN/FOOD/PER DIEM/EXPLORERS	330-429-300-210	176.45
66165	7/24/2018	Business Card- Bank of America Credit Cards	AMAZON/HDMI/CABEL & ADAPTOR	104-421-300-181	18.86
66165	7/24/2018	Business Card- Bank of America Credit Cards	AMAZON/SURFACE PRO ACCESSORIES	104-421-300-210	120.82
66165	7/24/2018	Business Card- Bank of America Credit Cards	WTP-CRWA-J. FAULKNER	105-437-300-270	125.00
Warrant Total:					6,799.30
66166	7/24/2018	California Building Standards Comm	BLDG STNDS ADMIN SPCL RVL FUND-4TH QTR-04/1/18-06/3	104-000-202-013	194.40
Warrant Total:					194.40
66167	7/24/2018	California Department of Tax & Fee Administration	SALES TAX-WIRE BROOM FOR SWEEPER UNIT#134	112-438-300-140	57.06
66167	7/24/2018	California Department of Tax & Fee Administration	SALES TAX-DEP SUPPLIES-ARSENIC TESTING, REAGENT	105-437-300-210	31.94
66168	7/24/2018	California Department of Tax & Fee Administration	DIESEL FUEL TAX FOR FY 18 APRIL TO JUNE 2018	145-410-300-250	30.24
Warrant Total:					119.24
66169	7/24/2018	California Department of Transportation	SIGNALS & LIGHTING BILLING-APRIL TO JUNE 2018	109-434-300-160	41.38
Warrant Total:					41.38
0	7/24/2018	CalPERS	PLAN 26904 PEPPA -PAYROLL CONTRIB-UNDERPAYMENT	104-421-200-122	18.60

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66170	7/24/2018	Central Valley Lawn Care	LANDSCAPE SVC-PHEASANT RIDGE JUNE 2018	111-602-300-202	18.60
				Warrant Total:	350.00
66171	7/24/2018	Central Valley Sweeping LLC	STREET SWEEPING	112-438-300-200	4,316.67
				Warrant Total:	4,316.67
66172	7/24/2018	Chevron & Texaco Card Svc	FUEL FOR PD VEHICLES APRIL 2018	104-421-300-250	211.85
66172	7/24/2018	Chevron & Texaco Card Svc	FUEL FOR PD VEHICLES MAY 2018	104-421-300-250	168.87
66172	7/24/2018	Chevron & Texaco Card Svc	FUEL FOR PD VEHICLES JUNE 2018	104-421-300-250	144.72
				Warrant Total:	525.44
66173	7/24/2018	Corcoran Chamber of Commerce	JANUARY TO MARCH 2018	104-401-300-207	7,500.00
66173	7/24/2018	Corcoran Chamber of Commerce	APRIL TO JUNE 2018	104-401-300-207	7,500.00
66173	7/24/2018	Corcoran Chamber of Commerce	MEMBERSHIP	104-401-300-207	550.00
				Warrant Total:	15,550.00
66174	7/24/2018	Corcoran City Petty Cash	A CHAVEZ T-2 CERTIFICATION	105-437-300-160	60.00
66174	7/24/2018	Corcoran City Petty Cash	MEETING-K MEIK 5/22/18 CITY MNGRS ASSOCIATION	104-402-300-271	15.00
66174	7/24/2018	Corcoran City Petty Cash	POSTAGE	104-432-300-152	3.54
66174	7/24/2018	Corcoran City Petty Cash	SRN-CSJVRMA-QTR MTG 6/29/18	104-405-300-270	12.00
				Warrant Total:	90.54
66175	7/24/2018	Corcoran Hardware	HOSE/ANIMAL CONTROL	104-421-300-203	51.94
				Warrant Total:	51.94
66176	7/24/2018	Corcoran Heating & Air	CITY HALL -A/C UNIT 5 REPAIR	104-432-300-200	400.00
66176	7/24/2018	Corcoran Heating & Air	CITY HALL- A/C UNIT 5 REPAIR	104-432-300-200	286.00
66176	7/24/2018	Corcoran Heating & Air	TRANSIT TRAINING RM-A/C REPAIR, EVAP COIL	104-432-300-200	480.00
				Warrant Total:	1,166.00
66177	7/24/2018	Corcoran Publishing Company	PHN RE ZONE CHANGE 1940 NILES	104-406-300-170	120.00
66177	7/24/2018	Corcoran Publishing Company	PUBLIC NOTICE -NOTICE TO CONTRACTORS 6/28/18	104-401-300-156	104.00
66177	7/24/2018	Corcoran Publishing Company		109-434-300-200	400.00
				Warrant Total:	624.00
66178	7/24/2018	Covanta Energy, LLC	EVIDENCE DESTRUCTION	104-421-300-200	609.63

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66179	7/24/2018	CUSD	DEVELOPER FEES 4/1-6/30/18	104-000-202-016	20,660.71
66179	7/24/2018	CUSD	CITY ADMIN FEES 3%	104-000-366-100	-619.82
			Warrant Total:		609.63
66180	7/24/2018	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING ONLINE ACC	104-406-300-200	200.00
			Warrant Total:		200.00
66181	7/24/2018	Dept of Conservation	STRONG MOTION INST & MAP FEE FOR 4TH QTR 2017/18 4/	104-000-202-013	447.89
			Warrant Total:		447.89
66182	7/24/2018	Dept of Justice	LIVE SCAN FEES FOR JUNE 2018	104-421-300-148	677.00
			Warrant Total:		677.00
66183	7/24/2018	Division of State Architect	2ND QTR. APRIL TO JUNE 2018	104-000-323-009	183.20
			Warrant Total:		183.20
66184	7/24/2018	Farley Law Firm	LEGAL EXPENSES FOR JUNE 2018	104-403-300-200	16,285.60
			Warrant Total:		16,285.60
66185	7/24/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES	105-437-300-210	14.05
66185	7/24/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES	120-435-300-210	53.30
			Warrant Total:		67.35
66186	7/24/2018	Frontier Communications	ACCT#14815380301985	136-415-300-220	54.98
66187	7/24/2018	Frontier Communications	ACCT#55999286801122995	104-432-320-220	61.55
66188	7/24/2018	Frontier Communications	ACCT#55999214080910985	104-432-300-220	99.86
66189	7/24/2018	Frontier Communications	ACCT#55999222430604085	104-432-300-220	312.34
66190	7/24/2018	Frontier Communications	ACCT#55999221510101675	104-432-300-220	1,074.23
66191	7/24/2018	Frontier Communications	ACCT#55999241850629065	105-437-300-220	233.53
			Warrant Total:		1,836.49
66192	7/24/2018	Galindo Farms Discing	PROPERTY CLEAN UP JUNE 2018 1116 SHERMAN & 2410 BEI	301-430-300-200	130.00
			Warrant Total:		130.00
66193	7/24/2018	Gary V. Burrows Inc.	JUNE 2018 STATEMENT	104-412-300-250	669.78
66193	7/24/2018	Gary V. Burrows Inc.	JUNE 2018 STATEMENT	104-421-300-250	1,391.08

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66193	7/24/2018	Gary V. Burrows Inc.	JUNE 2018 STATEMENT	104-433-300-250	103.66
66193	7/24/2018	Gary V. Burrows Inc.	JUNE 2018 STATEMENT	109-434-300-250	332.00
66193	7/24/2018	Gary V. Burrows Inc.	JUNE 2018 STATEMENT	112-438-300-250	97.60
66193	7/24/2018	Gary V. Burrows Inc.	JUNE 2018 STATEMENT	120-435-300-250	22.12
66193	7/24/2018	Gary V. Burrows Inc.	JUNE 2018 STATEMENT	105-437-300-250	386.10
			Warrant Total:		3,002.34
66194	7/24/2018	GPS International Technologies	TRACK FUSION ACCESS SVC	104-421-300-200	240.00
			Warrant Total:		240.00
66195	7/24/2018	Grainger Inc	DEPT SUPPLIES	105-437-300-210	19.92
			Warrant Total:		19.92
66196	7/24/2018	Hach Company	EQUPT MAINT. -CALIB CYLINDER	105-437-300-140	361.56
66196	7/24/2018	Hach Company	DEPT SUPPLIES-IRON REAGENT/CHLORINE RGT.	105-437-300-210	168.08
66196	7/24/2018	Hach Company	DEPT SUPPLIES-BOTTLE/CYLINDER/STIR BAR	120-435-300-210	194.02
			Warrant Total:		723.66
66197	7/24/2018	High Desert Wireless Broadband	MARROOT PARK CAMERAS	138-419-300-200	7,302.83
			Warrant Total:		7,302.83
66198	7/24/2018	Home Depot Credit Services	DEPT SUPPLIES	104-432-300-210	50.05
66198	7/24/2018	Home Depot Credit Services	DEPT SUPPLIES	104-432-300-210	195.75
66198	7/24/2018	Home Depot Credit Services	DEPT SUPPLIES	104-412-300-210	11.78
66198	7/24/2018	Home Depot Credit Services	DEPT SUPPLIES	109-434-300-210	83.57
66198	7/24/2018	Home Depot Credit Services	DEPT SUPPLIES	104-412-300-210	8.55
			Warrant Total:		349.70
66199	7/24/2018	Interwest Consulting Group, Inc.	REVIEW: MCDONALDS REMODEL	104-406-300-200	1,500.00
66199	7/24/2018	Interwest Consulting Group, Inc.	REVIEW: DOLLAR TREE	104-406-300-200	660.00
			Warrant Total:		2,160.00
66200	7/24/2018	Kings County Clerk	FULL RECONVEYANCE: 1309 JEFSON	301-430-300-200	8.00
66200	7/24/2018	Kings County Clerk	FULL RECONVEYANCE: 2006 VAN DORSTEN	301-430-300-200	8.00
66200	7/24/2018	Kings County Clerk	FULL RECONVEYANCE: 1615 OSAGE	301-430-300-200	91.00
66200	7/24/2018	Kings County Clerk	FULL RECONVEYANCE: 2034 GARVEY	301-430-300-200	91.00
			Warrant Total:		198.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66201	7/24/2018	Kings County Planning Agency	COUNTY LOAN PAYMENTS 4/1-6/30/18	190-470-365-099	1,579.25
66201	7/24/2018	Kings County Planning Agency	COUNTY LOAN PAYMENTS	191-472-365-099	258.00
66201	7/24/2018	Kings County Planning Agency	COUNTY LOAN PAYMENTS	193-474-365-099	3,014.20
66201	7/24/2018	Kings County Planning Agency	COUNTY LOAN PAYMENTS	195-477-365-099	1,768.07
66201	7/24/2018	Kings County Planning Agency	COUNTY LOAN PAYMENTS	196-478-365-099	1,030.00
66201	7/24/2018	Kings County Planning Agency	CITY SHARE 3%	301-430-366-100	-229.49
Warrant Total:					7,420.03
66202	7/24/2018	Kings County Treasurer	COUNTY IMPACT FEES 4/1-6/30/18	104-000-202-008	6,334.66
66202	7/24/2018	Kings County Treasurer	CITY ADMN PFF FEES	104-000-366-100	-172.72
66203	7/24/2018	Kings County Treasurer	BOND CHARGES 4/1-6/30/18	120-435-340-343	5,450.32
Warrant Total:					11,612.26
66204	7/24/2018	Kings Waste & Recycling	GREEN WASTE 139.08 UNITS/TONS	112-436-300-192	6,000.00
66204	7/24/2018	Kings Waste & Recycling	BLUE CANS 70.20 UNITS/TONS	112-436-300-192	789.78
66204	7/24/2018	Kings Waste & Recycling	MISC COMM 5.00 UNITS/TONS	112-436-300-192	121.73
Warrant Total:					6,911.51
66205	7/24/2018	L. N. Curtis & Sons	VEST//DIETERELE	114-414-300-210	817.73
Warrant Total:					817.73
66206	7/24/2018	Lacey Animal Hospital	AC VET SERVICES FOR ACCT#7469	104-421-300-203	108.00
Warrant Total:					108.00
66207	7/24/2018	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC/ JUNE 2018	104-421-300-200	50.00
Warrant Total:					50.00
66208	7/24/2018	Lowe's	DEPT SUPPLIES	109-434-300-210	22.18
Warrant Total:					22.18
66209	7/24/2018	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
66209	7/24/2018	Miguel Meneses	YARD SVC 6 1/12 & ORANGE	111-601-300-202	120.00
Warrant Total:					320.00
66210	7/24/2018	Millennium Funding	TEMP WORKER A GRAVANCE	109-434-300-200	788.40
Warrant Total:					788.40
66211	7/24/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	72.59

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66211	7/24/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	280.34
66211	7/24/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	262.98
66211	7/24/2018	Office Depot	OFFICE SUPPLIES	104-405-300-150	352.95
66211	7/24/2018	Office Depot	OFFICE SUPPLIES	104-405-300-150	96.52
66211	7/24/2018	Office Depot	OFFICE SUPPLIES	104-405-300-150	22.72
66211	7/24/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	314.10
66211	7/24/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	8.84
66211	7/24/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	6.01
66211	7/24/2018	Office Depot	OFFICE SUPPLIES	104-402-300-210	17.09
Warrant Total:					1,434.14
66212	7/24/2018	PG&E	ACCT#99497000756-9	111-601-300-240	9.86
66212	7/24/2018	PG&E	ACCT#99497000756-9	145-410-300-240	1,127.49
66212	7/24/2018	PG&E	ACCT#99497000756-9	104-411-300-240	4,354.62
66212	7/24/2018	PG&E	ACCT#99497000756-9	104-412-300-240	1,214.36
66212	7/24/2018	PG&E	ACCT#99497000756-9	104-432-300-240	8,693.59
66212	7/24/2018	PG&E	ACCT#99497000756-9	104-432-320-240	134.39
66212	7/24/2018	PG&E	ACCT#99497000756-9	109-434-300-240	341.17
66212	7/24/2018	PG&E	ACCT#99497000756-9	120-435-300-240	23,773.19
66212	7/24/2018	PG&E	ACCT#99497000756-9	121-439-300-240	602.99
66212	7/24/2018	PG&E	ACCT#99497000756-9	105-437-300-240	114,858.37
66213	7/24/2018	PG&E	ACCT#87607342837	301-430-300-316	29.68
66214	7/24/2018	PG&E	ACCT#25369186413	301-430-300-316	10.54
66215	7/24/2018	PG&E	ACCT#84659647279	301-430-300-316	10.51
66216	7/24/2018	PG&E	ACCT#10561736330	301-430-300-316	43.45
Warrant Total:					155,204.21
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	9.74
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
66217	7/24/2018	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
Warrant Total:					73.05
66218	7/24/2018	Plain Insane Graphics	SIGN WITH PD ENSIGNIAS	104-421-300-210	128.70
Warrant Total:					128.70
66219	7/24/2018	Process Solutions, Inc.	WTP UPGRADES RAW WATER STORAGE	105-437-500-540	119,616.25
Warrant Total:					119,616.25
66220	7/24/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	56.68
66220	7/24/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	39.79
66220	7/24/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	203.51
66220	7/24/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	29.53
66220	7/24/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	21.33
66220	7/24/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	39.45
66220	7/24/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	18.45
66220	7/24/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	57.68
66220	7/24/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	56.68
Warrant Total:					523.10
66221	7/24/2018	Quad Knopf, Inc.	SE: 925 INSPECTIONS.	104-000-202-024	1,481.69
66221	7/24/2018	Quad Knopf, Inc.	INITIAL STUDY/ND DAIRY & ORANGE.	104-406-300-200	6,260.49
66221	7/24/2018	Quad Knopf, Inc.	WELL 11A CONSTRUCTION MGNT	105-437-500-513	531.64
66221	7/24/2018	Quad Knopf, Inc.	STREETS: ATP GRANT ESTIMATES	109-434-300-200	2,771.59
66221	7/24/2018	Quad Knopf, Inc.	LIGHTING DISTRICTS: REVIEW	111-601-300-200	49.90
66221	7/24/2018	Quad Knopf, Inc.	LIGHTING DISTRICTS: REVIEW	111-602-300-200	49.91
66221	7/24/2018	Quad Knopf, Inc.	LIGHTING DISTRICTS: REVIEW	111-603-300-200	49.90
66221	7/24/2018	Quad Knopf, Inc.	LIGHTING DISTRICTS: REVIEW	111-604-300-200	49.91
66221	7/24/2018	Quad Knopf, Inc.	PLAN REVIEW: DAIRY AVE SLURRY SEAL	109-434-500-535	243.00
66221	7/24/2018	Quad Knopf, Inc.	WTP UPGRADE; CUSTIC CONTAINMENT PROJECT	105-437-300-200	3,961.35
66221	7/24/2018	Quad Knopf, Inc.	RAO: REVIEW DVBE QUESTIONS	136-415-500-520	81.00
66221	7/24/2018	Quad Knopf, Inc.	WEB BASED GIS ANNUAL-SERVER HOSTING	104-406-300-200	230.77
66221	7/24/2018	Quad Knopf, Inc.	SEWER & WATER LINE REPLACEMENT PROJECT	105-437-500-514	97.20
66221	7/24/2018	Quad Knopf, Inc.	SEWER & WATER LINE REPLACEMENT PROJECT	120-435-500-530	64.80
66221	7/24/2018	Quad Knopf, Inc.	WATER METER REPLACEMENT	105-437-500-541	103.95
Warrant Total:					16,027.10

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66222	7/24/2018	Quality Pool Service	MONTHLY POOL SVC	104-411-300-200	850.00
66222	7/24/2018	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,071.31
				Warrant Total:	1,921.31
66223	7/24/2018	Reliable Status Towing	TOWING OF VEHICLE ON PROPERTY ADDRESS 2010 CEDAF	104-406-300-194	60.00
				Warrant Total:	60.00
66224	7/24/2018	San Diego Police Equipment Co	ARMORY SUPPLIES	114-414-300-210	1,161.52
				Warrant Total:	1,161.52
66225	7/24/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES; CAP SCREWS AND HEX NUTS	105-437-300-210	10.55
66225	7/24/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES; SHOP TOWELS	105-437-300-210	13.12
66225	7/24/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES;SAFETY GLASSES	109-434-300-210	9.74
66225	7/24/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES;GLOVES	109-434-300-210	12.75
66225	7/24/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES;SAFETY GLASSES	109-434-300-210	3.25
66225	7/24/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES;LATEX GLOVES	120-435-300-210	14.43
66225	7/24/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES;SAFETY GLASSES	104-421-300-210	16.24
				Warrant Total:	80.08
66226	7/24/2018	Sawtelle Rosprim Machine Shop	EQUIPT REPAIR -INFLOW PUMP#3 DRIVE LINE.	120-435-300-140	237.73
				Warrant Total:	237.73
66227	7/24/2018	Self Help Enterprises	REHAB: P SERV: ACT/DEL	177-448-300-201	15,560.00
66227	7/24/2018	Self Help Enterprises	REHABS: LOANS & GRANTS	177-448-300-290	58,617.00
66227	7/24/2018	Self Help Enterprises	REHABS: LOANS & GRANTS	177-448-300-290	6,216.67
66227	7/24/2018	Self Help Enterprises	GEN ADMIN: PROFESSIONAL SERVICES	264-547-300-200	446.00
				Warrant Total:	80,839.67
66228	7/24/2018	Shaw's Rooter & Drain	REPAIR OF SWAMP COOLER 2410 BELL	104-406-300-197	545.60
				Warrant Total:	545.60
66229	7/24/2018	Shell Fleet Plus	JUNE 2018 STATEMENT	104-406-300-250	668.24
66229	7/24/2018	Shell Fleet Plus	JUNE 2018 STATEMENT	145-410-300-250	1,845.67
66229	7/24/2018	Shell Fleet Plus	JUNE 2018 STATEMENT	104-412-300-250	645.74
66229	7/24/2018	Shell Fleet Plus	JUNE 2018 STATEMENT	104-421-300-250	4,490.30
66229	7/24/2018	Shell Fleet Plus	JUNE 2018 STATEMENT	120-435-300-250	523.60
66229	7/24/2018	Shell Fleet Plus	JUNE 2018 STATEMENT	105-437-300-250	1,358.73

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	9,532.28
66230	7/24/2018	SHI International Corp.	CALOES: TRIPPLITE	145-410-300-210	182.80
66230	7/24/2018	SHI International Corp.	CALOES: SOFTWARE	145-410-300-210	338.05
66230	7/24/2018	SHI International Corp.	CALOES: LED MONITOR	145-410-300-210	266.21
66230	7/24/2018	SHI International Corp.	CALOES: SOFTWARE	145-410-300-210	1,014.15
66230	7/24/2018	SHI International Corp.	CALOES: Hardware	145-410-300-210	1,899.24
66230	7/24/2018	SHI International Corp.	CALOES: SURFACE PRO TABLET	145-410-300-210	7,085.38
66230	7/24/2018	SHI International Corp.	CALOES: LED MONITOR	145-410-300-210	399.32
				Warrant Total:	11,185.15
66231	7/24/2018	T&T Pavement Markings, Inc.	YELLOW & WHITE PAINT/STENCIL GUARD.	109-434-300-210	1,541.18
				Warrant Total:	1,541.18
66232	7/24/2018	TF Tire & Service	TIRE REPLACEMENT UNIT#148	109-434-300-260	315.45
66232	7/24/2018	TF Tire & Service	TIRE REPLACEMENT UNIT#248	105-437-300-260	1,242.28
66232	7/24/2018	TF Tire & Service	CREIT FOR UNIT#248	105-437-300-260	-1,242.28
66232	7/24/2018	TF Tire & Service	TIRE REPLACEMENT UNIT#248	105-437-300-260	700.86
66232	7/24/2018	TF Tire & Service	TIRE REPLACEMENT UNIT#152	109-434-300-260	315.45
				Warrant Total:	1,331.76
66233	7/24/2018	The Gas Company	ACCT#00888349024	145-410-300-242	19.75
66234	7/24/2018	The Gas Company	ACCT#05463252576	104-432-300-242	14.30
66235	7/24/2018	The Gas Company	ACCT#11971525008	104-432-300-242	25.11
66236	7/24/2018	The Gas Company	ACCT#06301527005	120-435-300-242	264.35
66237	7/24/2018	The Gas Company	ACCT#12602978541	104-432-300-242	28.72
66238	7/24/2018	The Gas Company	ACCT#17449291883	301-430-300-316	4.77
66239	7/24/2018	The Gas Company	ACCT#00891595001	104-432-300-242	57.27
66240	7/24/2018	The Gas Company	ACCT#20001594009	104-432-300-242	23.49
66241	7/24/2018	The Gas Company	ACCT#06981596833	104-432-320-242	20.39
				Warrant Total:	458.15
66242	7/24/2018	The Lawnmower Man	EQUIPT MAINT.	104-412-300-140	83.39
				Warrant Total:	83.39
66243	7/24/2018	The Printer	BUSINESS CARDS: D ZABLE	105-437-300-200	74.69
66243	7/24/2018	The Printer	PD ENVELOPES	104-421-300-155	282.91

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66244	7/24/2018	Trans Union LLC	PROFESSIONAL SVC BACKGROUND.	104-421-300-200	357.60
				Warrant Total:	8.23
66245	7/24/2018	TSA Consulting Group, Inc.	JUNE 2018 SVCS FEE FOR 401A PLAN ADMIN	104-405-300-200	50.00
				Warrant Total:	50.00
66246	7/24/2018	Tule Trash Company	CONTRACT	112-436-300-200	122,890.40
66246	7/24/2018	Tule Trash Company	FRANCHISE FEES 7.5%	112-436-316-023	-11,447.45
66246	7/24/2018	Tule Trash Company	FRANCHISE FEE/ROLL OFF/JUNE 2018	112-436-316-023	-2,996.63
66246	7/24/2018	Tule Trash Company	CANS PULLED FOR NON PAYMENT.	112-436-300-200	20.00
66246	7/24/2018	Tule Trash Company	DUMP TICKET#506900	112-436-300-192	212.25
66246	7/24/2018	Tule Trash Company	DUMP TICKET#506900	112-436-300-192	27.00
66246	7/24/2018	Tule Trash Company	PULL FEE	112-436-300-200	240.00
66246	7/24/2018	Tule Trash Company	EQUIPT CHARGE	112-436-300-200	130.00
66246	7/24/2018	Tule Trash Company	DUMP TICKET#502224	112-436-300-192	133.50
66246	7/24/2018	Tule Trash Company	DUMP TICKET#504746	112-436-300-192	83.25
66246	7/24/2018	Tule Trash Company	DUMP TICKET#506831	112-436-300-192	331.50
66246	7/24/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
66246	7/24/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
66246	7/24/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
66246	7/24/2018	Tule Trash Company	DUMP TICKET#504096	112-436-300-192	263.25
66246	7/24/2018	Tule Trash Company	DUMP TICKET#505310	112-436-300-192	72.00
66246	7/24/2018	Tule Trash Company	DUMP TICKET#505432	112-436-300-192	96.75
66246	7/24/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
66246	7/24/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
66246	7/24/2018	Tule Trash Company	PULL FEE	112-436-300-200	245.00
66246	7/24/2018	Tule Trash Company	ADJ FROM PREV STATEMENT.	112-436-300-200	-130.00
				Warrant Total:	111,395.82
66247	7/24/2018	Univar USA Inc	SOD HYPO	105-437-300-219	3,963.09
66247	7/24/2018	Univar USA Inc	FERRIC CHLORIDE	105-437-300-219	10,932.91
66247	7/24/2018	Univar USA Inc	FERRIC CHLORIDE	105-437-300-219	-5,948.00
66247	7/24/2018	Univar USA Inc	SOD HYPO-ORIGINAL INV WAS SHORT PAID	105-437-300-219	3,000.00
				Warrant Total:	11,948.00
66248	7/24/2018	US Bank Equipment Finance	PW COPIER LEASE.	109-434-300-180	197.30

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66251	7/24/2018	Verizon Wireless	DATE SVC MAY 27-JUNE 26 2018 ACCT#642052930-0001	104-421-300-221	197.30
66250	7/24/2018	Verizon Wireless	DATE SVC MAY 16-JUNE 15 2018 ACCT#672038320-0001	104-421-300-221	210.25
66249	7/24/2018	Verizon Wireless	ACCT#209258669-00001 CELL PHONE SVC	145-410-300-220	1,141.20
66249	7/24/2018	Verizon Wireless	ACCT#209258669-00001 WIRELESS AIR CARDS	145-410-300-220	107.25
66249	7/24/2018	Verizon Wireless	ACCT#209258669-00001 CELL PHONE SVC	105-437-300-220	38.01
66249	7/24/2018	Verizon Wireless	ACCT#209258669-00001 WIRELESS AIR CARDS	105-437-300-220	7.06
66249	7/24/2018	Verizon Wireless	ACCT#209258669-00001 CELL PHONE SVC-R RODRIGUEZ	104-432-300-220	38.01
			Warrant Total:		1,544.13
66252	7/24/2018	Wood Rogers, Inc.	DATA REVIEW/WELL MODIFY PLANS/REPORTS	105-437-300-200	1,525.00
			Warrant Total:		1,525.00

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 07/18/2018 - 9:19AM
 Warrant Request Date: 07/24/2018
 DAC Fund:

Batch: 00522.07.2018 - 07/24/2018 Wrt Rgst FY19

Line	Claimant	Voucher No.	Amount
1	Accela, Inc.	000066121	3,500.00
2	American Water Works Assoc	000066122	420.00
3	Anthony Chavez	000066123	150.00
4	Auto Zone, Inc.	000066124	62.39
5	Az Auto Parts	000066125	145.72
6	Business Card- Bank of America Credit Cards	000066126	3,914.59
7	C. A. Reding Company, Inc	000066127	42.62
8	CalPERS	000000000	530,243.00
9	Cannon Financial Services, Inc.	000066128	136.93
10	Caves & Associates	000066129	510.00
11	Comcast	000066130	291.08
12	Corcoran Chamber of Commerce	000066131	7,500.00
13	Corcoran City Petty Cash	000066132	220.00
14	Corcoran Publishing Company	000066133	312.50
15	CRWA	000066134	250.00
16	CSJVRMA	000066135	228,440.00
17	Dylan Zable	000066136	150.00
18	Edgar Chavez	000066137	150.00
19	Exele Information Systems, Inc.	000066138	374.00
20	Ferguson Enterprises, Inc	000066139	4,852.02
21	Joshua Dieterle	000066140	60.00
22	Kings County Environmental	000066141	700.00
23	Kings County Environmental	000066142	279.00
24	Matson Alarm Co. Inc.	000066143	120.50
25	Max Rapozo	000066144	60.00
26	Mid Valley Trees	000066145	319.26
27	Millennium Funding	000066146	630.72
28	Nutrien AG Solutions, Inc.	000066147	971.96
29	PAPA	000066149	80.00
30	PAPA	000066148	80.00
31	Phillip McBride	000066150	150.00
32	Preferred Pump	000066151	299.75
33	Proclean Supply	000066152	1,103.97
34	Pumping Solutions, Inc	000066153	247.09
35	Shaw's Rooter & Drain	000066154	175.20
36	Sherwin Williams Co	000066155	329.35
37	UNIFIRST Corporation	000066156	3,500.00
38	unWired Broadband	000066157	199.95

Page Total: \$790,971.60

Grand Total: \$790,971.60

Accounts Payable Voucher Approval List



User: spineda
 Printed: 07/18/2018 - 9:20AM
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Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66121	7/24/2018	Accela, Inc.	SPRINGBROOK UPGRADE	104-405-300-200	1,000.00
66121	7/24/2018	Accela, Inc.	SPRINGBROOK UPGRADE	105-437-300-200	875.00
66121	7/24/2018	Accela, Inc.	SPRINGBROOK UPGRADE	120-435-300-200	625.00
66121	7/24/2018	Accela, Inc.	SPRINGBROOK UPGRADE	121-439-300-200	250.00
66121	7/24/2018	Accela, Inc.	SPRINGBROOK UPGRADE	112-436-300-200	750.00
Warrant Total:					3,500.00
66122	7/24/2018	American Water Works Assoc	MEMBERSHIP FEES	105-437-300-160	420.00
Warrant Total:					420.00
66123	7/24/2018	Anthony Chavez	UNIFORM ALLOWANCE-BOOTS	105-437-200-125	150.00
Warrant Total:					150.00
66124	7/24/2018	Auto Zone, Inc.	DEPT SUPPLIES: FLASHLIGHT/PEN LIGHT	104-433-300-210	28.55
66124	7/24/2018	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	7.02
66124	7/24/2018	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	26.82
Warrant Total:					62.39
66125	7/24/2018	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	20.24
66125	7/24/2018	Az Auto Parts	CENTENIAL BATTERY FOR UNIT#150	104-412-300-260	110.48
66125	7/24/2018	Az Auto Parts	TRANS FILTER FOR UNIT#155	109-434-300-260	15.00
Warrant Total:					145.72
66126	7/24/2018	Business Card- Bank of America Credit Cards	AMERICAN AIRLINES/TRAVE/B BEAVERS/8-5-18-8-10-18	104-421-300-270	530.40
66126	7/24/2018	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	42.31
66126	7/24/2018	Business Card- Bank of America Credit Cards	TRAINING FOR SAFETY/R DEVANEY 11/6/18	104-421-300-270	109.00
66126	7/24/2018	Business Card- Bank of America Credit Cards	CPOA TRAINING/ G CRAMER/ 09-17-18 TO 9-20-18	104-421-300-270	350.00
66126	7/24/2018	Business Card- Bank of America Credit Cards	TRAVEL INSURANCE/B BEAVERS/8-5-18-8-10-18	104-421-300-270	35.80
66126	7/24/2018	Business Card- Bank of America Credit Cards	MCAFFEE/COMP SECURITY/RENEWAL	104-421-300-181	89.99
66126	7/24/2018	Business Card- Bank of America Credit Cards	LIGHTSABOR PROMOTIONS/PD CHALLENGE COINS	104-421-300-210	2,315.00
66126	7/24/2018	Business Card- Bank of America Credit Cards	STONEYS SAND/GRAVEL-WELL 3A	105-437-300-140	118.84

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66126	7/24/2018	Business Card- Bank of America Credit Cards	STREETS-PERIMETER MARKER FLAGS	109-434-300-210	162.72
66126	7/24/2018	Business Card- Bank of America Credit Cards	WTP-OWP/SAC STATE- A CHAVEZ	105-437-300-270	160.53
Warrant Total:					3,914.59
66127	7/24/2018	C. A. Reding Company, Inc	COPIER LEASE DEPOT	145-410-300-180	42.62
Warrant Total:					42.62
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPPRA	104-405-200-122	623.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY SAFETY PEPPRA	104-421-200-122	2,243.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY SAFETY	104-421-200-122	317,152.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-402-200-122	15,330.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-406-200-122	16,791.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	311-408-200-122	2,910.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-405-200-122	24,435.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-431-200-122	9,023.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-421-200-122	41,193.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	145-410-200-122	21,376.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-412-200-122	8,828.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-433-200-122	7,634.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	112-438-200-122	804.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	109-434-200-122	5,975.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	120-435-200-122	15,317.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	121-439-200-122	3,784.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	105-437-200-122	31,741.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	178-441-200-122	1,574.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	301-430-200-122	1,028.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	177-448-200-122	1,028.00
0	7/24/2018	CalPERS	UNFUNDED ACCRUED LIABILITY MISC	104-432-200-122	1,454.00
Warrant Total:					530,243.00
66128	7/24/2018	Cannon Financial Services, Inc.	CONTRACT & INS CHARGE FOR PERIOD OF 7/1-30/18: JULY	104-432-300-180	136.93
Warrant Total:					136.93
66129	7/24/2018	Caves & Associates	NEGOTIATIONS JULY 2018	104-402-300-200	510.00
Warrant Total:					510.00
66130	7/24/2018	Comcast	ACCT#8155500400041872	104-432-300-220	291.08

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66131	7/24/2018	Corcoran Chamber of Commerce	JULY TO SEPT 2018	104-401-300-207	291.08
Warrant Total:					7,500.00
66132	7/24/2018	Corcoran City Petty Cash	PER DIEM 7/8-10/18- VULNERABILITY ASSMT. B BEAVERS	104-421-300-270	110.00
66132	7/24/2018	Corcoran City Petty Cash	PER DIEM 7/8-10/18- VULNERABILITY ASSMT. T AUGUSTUS	104-421-300-270	110.00
Warrant Total:					220.00
66133	7/24/2018	Corcoran Publishing Company	PUBLIC NOTICE-NOTICE TO CONTRACTORS 7/5/18	109-434-300-200	312.50
Warrant Total:					312.50
66134	7/24/2018	CRWA	DISTRIBUTION CERT REVIEW: D ARREDONDO	105-437-300-270	250.00
Warrant Total:					250.00
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,803.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	104-405-300-200	150.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	104-406-300-200	150.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	104-412-300-200	150.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	104-421-300-200	150.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	104-431-300-200	150.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	104-432-300-200	150.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	104-433-300-200	150.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	105-437-300-200	150.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	112-438-300-200	150.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	120-435-300-200	150.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	109-434-300-200	150.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	145-410-300-200	150.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	311-408-300-200	45.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	104-402-300-200	20.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	104-405-300-200	92.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	104-406-300-200	56.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	104-412-300-200	56.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	104-421-300-200	690.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	104-431-300-200	59.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	104-432-300-200	6.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	104-433-300-200	46.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	105-437-300-200	171.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	112-438-300-200	23.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	120-435-300-200	102.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	121-439-300-200	40.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	109-434-300-200	38.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	145-410-300-200	171.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	311-408-300-200	33.00
66135	7/24/2018	CSJVRMA	EMPLOYEE ASSISTANCE	301-430-300-200	25.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-402-300-130	705.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-405-300-130	1,269.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-406-300-130	241.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-412-300-130	1,850.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-421-300-130	10,337.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-431-300-130	645.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-433-300-130	860.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	105-437-300-130	2,806.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	112-438-300-130	43.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	120-435-300-130	1,387.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	121-439-300-130	344.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	145-410-300-130	2,280.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	109-434-300-130	989.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-401-300-130	498.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-402-300-130	852.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-405-300-130	860.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-406-300-130	1,376.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-412-300-130	1,720.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-421-300-130	1,720.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-431-300-130	946.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-432-300-130	946.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-432-300-130	108.00
66135	7/24/2018	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	311-408-300-130	163.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	104-421-300-130	3,399.00
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	948.24
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	1,848.00
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	355.59
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	104-411-300-130	533.39
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	1,481.63
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	11,439.33
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	829.71
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	948.24

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	118.53
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	592.65
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	1,896.48
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	355.59
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	2,726.15
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	414.00
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	6,519.15
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	2,143.21
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	104-402-300-130	923.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	104-405-300-130	923.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	104-406-300-130	923.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	104-431-300-130	1,453.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	145-410-300-130	3,300.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	104-401-300-130	900.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	136-415-300-130	5,091.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	104-412-300-130	2,104.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	104-411-300-130	4,021.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	105-437-300-130	16,466.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	120-435-300-130	11,381.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	121-439-300-130	11,499.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	104-406-300-130	923.00
66135	7/24/2018	CSJVRMA	PROPERTY PROGRAM	301-430-300-130	837.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	104-432-200-121	400.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	104-402-200-121	1,000.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	104-406-200-121	1,400.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	104-412-200-121	3,500.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	104-431-200-121	700.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	104-433-200-121	2,000.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	109-434-200-121	1,500.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	112-438-200-121	200.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	120-435-200-121	5,250.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	121-439-200-121	1,000.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	105-437-200-121	8,250.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	145-410-200-121	10,000.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	104-421-200-121	40,000.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	311-408-200-121	400.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	301-430-200-121	184.00
66135	7/24/2018	CSJVRMA	WORKERS COMP	104-405-200-121	1,000.00
66135	7/24/2018	CSJVRMA	LOW VALUE VEHICLE COVERAGE PROGRAM	104-433-300-130	170.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	104-402-300-130	200.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	104-405-300-130	432.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	104-406-300-130	350.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	104-412-300-130	180.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	104-421-300-130	3,270.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	104-431-300-130	164.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	104-432-300-130	44.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	104-433-300-130	196.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	105-437-300-130	714.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	112-438-300-130	100.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	120-435-300-130	354.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	121-439-300-130	87.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	145-410-300-130	714.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	109-434-300-130	224.00
66135	7/24/2018	CSJVRMA	GENERAL ADMIN	311-408-300-130	150.00
66135	7/24/2018	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	474.11
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	105-437-300-130	1,720.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	112-438-300-130	860.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	120-435-300-130	860.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	121-439-300-130	1,065.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	145-410-300-130	1,718.00
66135	7/24/2018	CSJVRMA	CRIME SHIELD	104-402-300-200	150.00
66135	7/24/2018	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-433-300-130	946.00
Warrant Total:					228,440.00
66136	7/24/2018	Dylan Zable	UNIFORM ALLOWANCE -BOOTS REIMBURSEMENT	105-437-200-125	150.00
Warrant Total:					150.00
66137	7/24/2018	Edgar Chavez	UNIFORM ALLOWANCE-BOOTS REIMBURSEMENT	109-434-200-125	150.00
Warrant Total:					150.00
66138	7/24/2018	Excle Information Systems, Inc.	ANNUAL SOFTWARE SUPPORT AGREEMENT RENEWAL 9/1/	105-437-300-200	374.00
Warrant Total:					374.00
66139	7/24/2018	Ferguson Enterprises, Inc	DEPT SUPPLIES: MISC STOCK	105-437-300-210	2,839.23
66139	7/24/2018	Ferguson Enterprises, Inc	HYDRANT	105-437-300-210	2,012.79
Warrant Total:					4,852.02

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66140	7/24/2018	Joshua Dieterle	PER DIEM-INVEST INTERVIEW & INTEROT 7/23/27/18	104-421-300-270	60.00
				Warrant Total:	60.00
66141	7/24/2018	Kings County Environmental	PUBLIC SWIMMING POOL PERMIT	104-411-300-160	700.00
66142	7/24/2018	Kings County Environmental	HAZ WASTE GENERATOR FEES	104-433-300-160	279.00
				Warrant Total:	979.00
66143	7/24/2018	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SYCS	104-432-300-200	120.50
				Warrant Total:	120.50
66144	7/24/2018	Max Rapozo	PER DIEM-INVEST INTERVIEW & INTERROG 7/23-27/18	104-421-300-270	60.00
				Warrant Total:	60.00
66145	7/24/2018	Mid Valley Trees	DOWNTOWN TREES & PLANTS MIX	104-412-300-210	159.63
66145	7/24/2018	Mid Valley Trees	DOWNTOWN TREES & PLANTS MIX	109-434-300-210	159.63
				Warrant Total:	319.26
66146	7/24/2018	Millennium Funding	TEMP WORKER A GRAVANCE	109-434-300-200	630.72
				Warrant Total:	630.72
66147	7/24/2018	Nutrien AG Solutions, Inc.	ROUND UP, GOAL	105-437-300-210	670.32
66147	7/24/2018	Nutrien AG Solutions, Inc.	GRANULAR CHLORINE.	105-437-300-210	301.64
				Warrant Total:	971.96
66148	7/24/2018	PAPA	PAPA : PEST TESTING R RODRIGUEZ	104-412-300-270	80.00
66149	7/24/2018	PAPA	PAPA : PEST TESTING P MCBRIDE	104-412-300-270	80.00
				Warrant Total:	160.00
66150	7/24/2018	Phillip McBride	UNIFORM ALLOWANCE-BOOTS REIMBURSEMENT	104-412-200-125	150.00
				Warrant Total:	150.00
66151	7/24/2018	Preferred Pump	1/2 PUMP PACK	105-437-300-140	107.50
66151	7/24/2018	Preferred Pump	3/8 PUMP PACK	105-437-300-140	64.08
66151	7/24/2018	Preferred Pump	3/8 PUMP PACKING	105-437-300-140	128.17
				Warrant Total:	299.75
66152	7/24/2018	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	894.23
66152	7/24/2018	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210	104.87

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66152	7/24/2018	Proclean Supply	JANITORIAL SUPPLIES	120-435-300-210	104.87
				Warrant Total:	1,103.97
66153	7/24/2018	Pumping Solutions, Inc	SEAT VALVE/BAIL VALVE	105-437-300-210	247.09
				Warrant Total:	247.09
66154	7/24/2018	Shaw's Rooter & Drain	REPAIR SHOWER STEM ON 1116 SHERMAN	104-406-300-197	175.20
				Warrant Total:	175.20
66155	7/24/2018	Sherwin Williams Co	PAINT	109-434-300-210	157.50
66155	7/24/2018	Sherwin Williams Co	PAINT	109-434-300-210	171.85
				Warrant Total:	329.35
66156	7/24/2018	UNIFIRST Corporation	UNIFORMS START UP COST X2	104-433-200-125	350.00
66156	7/24/2018	UNIFIRST Corporation	UNIFORMS START UP COST X2	104-412-200-125	350.00
66156	7/24/2018	UNIFIRST Corporation	UNIFORMS START UP COST X2	109-434-200-125	350.00
66156	7/24/2018	UNIFIRST Corporation	UNIFORMS START UP COST X6	105-437-200-125	1,050.00
66156	7/24/2018	UNIFIRST Corporation	UNIFORMS START UP COST X4	120-435-200-125	700.00
66156	7/24/2018	UNIFIRST Corporation	UNIFORMS START UP COST X4	145-410-200-125	700.00
				Warrant Total:	3,500.00
66157	7/24/2018	unWired Broadband	INTERNET SVC WTP-ACCT#A00007739	105-437-300-220	199.95
				Warrant Total:	199.95

City of

CORCORAN

Public Works Department

FOUNDED 1914

**STAFF REPORT
ITEM #:7A**

MEMO

TO: Corcoran City Council
FROM: Joseph Faulkner, Public Works Director
DATE: July 17, 2018 **MEETING DATE:** July 24, 2018
SUBJECT: 2018/2019 CIP Street Maintenance Project

Recommendation:

Authorize Staff to contract with R. J. Berry, Inc. to perform street maintenance on Whitley Avenue.

Discussion:

On July 10, 2018, the City Council approved the 2018/2019 City of Corcoran Operating Budget, as well as the Capital Expenditure Plan. The proposed maintenance project will repair 1700 LF of water main trench failure on Whitley Avenue. This will run from Dairy Avenue to Wigdal Avenue.

The existing failed trench will be removed to a depth 4" and minimum width of 4' with an asphalt grinding mill. Subgrade will be watered and compacted. Four-inch compacted asphalt will be placed.

Traffic control for the project will be provided by the Public Works Department. The work will be performed on two consecutive days, leaving the trench open for one night. The Public Works Department will notify the Police Department, Fire Department and American Ambulance.

Budget Impact:

Budgeted in the 2018/2019 Capital Expenditure Plan, \$38,100.00 from SB1 funds.

City of

CORCORAN

Public Works Department

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: July, 18 2018 **MEETING DATE:** July, 24 2018

SUBJECT: 2017/2018 CIP Street Maintenance Projects

Recommendation:

Reject single bid submitted by Intermountain Pavement , Inc. and authorize staff to again solicit construction bids for the 2017/2018 CIP Street Maintenance Projects.

Discussion:

On July 12, 2018, the City received a single bid from Intermountain Pavement, Inc. for the 2017/2018 CIP Street Maintenance Projects.

Following receipt of the bid, City staff consulted with A&M Engineering and evaluated the proposal. Staff has requested that the City again solicit construction bids for the project in an effort to secure at least three bids.

Pending a successful bidding process, staff will return in August with a request to award a contract.

Budget impact:

\$1,000 from the Streets Capital fund.

City of

CORCORAN

A MUNICIPAL CORPORATION

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**STAFF REPORT
ITEM #: 7C**

MEMORANDUM

TO: Corcoran City Council

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

SUBJECT: Building Department six month review.

DATE: July 18, 2018

MEETING DATE: July 24, 2018

DISCUSSION:

The City of Corcoran has experienced highs and lows regarding building permits in the past 18 years. Permits and valuations are closely linked to the economy. High dollar valuations and permits grow with the State and National economy and interest rates. Residential homes and Commercial projects depend on lower interest rates and a moving economy. When one or both of these quintessential elements have deteriorated, housing starts and commercial permits suffer. Attached is a spreadsheet containing primary information regarding building permits from 2005 through 2017. I have also included the print out of the first six months of 2018. Corcoran permits and valuations followed closely the national and State economies prior to the housing crash of 2008 and its rebound that started in 2016. The first half of 2018 is proving to be a banner year for the number of permits issued. Although we have had superior years regarding total valuation and the number of SFD starts, 2018 looks to be one of our better years.

ATTACHMENT:

Building Report summary 2005 – 2017
Building Report January – June 2018

BUILDING PERMIT REPORT
2005 to 2018

	Building Permit	Valuation	Single Family Dwelling	Multi Family Unit	Solar
2005	238	20,992,394	66	74	0
2006	271	14,441,234	83	0	0
2007	317	24,197,889	69	64	2
2008	198	5,993,429	31	0	2
2009	220	8,553,657	43	0	7
2010	188	9,009,990	21	0	4
2011	166	4,038,822	10	0	4
2012	113	5,908,234	1	0	5
2013	136	2,849,581	1	0	6
2014	206	7,244,287	28	0	43
2015	254	11,812,239	60	0	67
2016	207	5,623,838	10	0	63
2017	299	4,882,353	13	0	69
2018	240	4,282,792	2	0	49
Total	3053	70,199,222.00	438	138	321

Building Division

Permit Activity Report for 01/01/2018 to 06/30/2018

Type of Construction		Permits	SQ Ft	Valuation
ENGINEERING	Unknown	1	0	0
RESIDENTIAL	Unknown	1	0	0
		2	0	0
Single-Family Houses Detached				
Residential	SINGLE FAMILY DWELLING	2	4,805	504,760
		2	4,805	504,760
Other Nonhousekeeping Shelter				
Residential	NEW RESIDENTIAL MOBILE HOME	1	1,493	137,953
Residential	RESIDENTIAL PATIO NEW/ADD	8	0	33,500
		9	1,493	171,453
Stores and Customer Services				
Commercial	NEW RETAIL STORE	1	9,918	529,621
		1	9,918	529,621
Structures Other Than Building				
Commercial	STRUCTURE OTHER THAN A BLDG	5	0	521,500
		5	0	521,500
Solar Installations				
Commercial	SOLAR COMMERCIAL	1	0	12,000
Residential	SOLAR SYSTEM	48	0	843,000
		49	0	855,000
Residential Additions and Alterations				
Residential	RESIDENTIAL CARPORT NEW/ADD	3	0	8,500
Residential	ELECTRIC PERMIT	15	0	21,300
Residential	MECHANICAL PERMIT	48	0	176,210
Residential	REPLACING WINDOWS SFD	2	0	1,500
Residential	RESIDENTIAL GARAGE NEW/ADD	3	489	54,717
Residential	RESIDENTIAL REPAIR	22	0	337,000
Residential	PLUMBING PERMIT	18	0	20,250
		111	489	818,477
Nonresidential and Nonhousekeeping Additions and Alterations				
Commercial	COMM HANDI CAP RAMP	1	0	8,000
Commercial	COMMERCIAL REPAIR	1	0	500,000
Commercial	Commercial Tenant Improvement	2	0	166,500
Residential	RE-ROOF	34	0	357,382
		38	0	1,031,882
Demo Single Family Houses				
Residential	RESIDENTIAL DEMOLITION	9	0	19,400
		9	0	19,400
Demo All Other Buildings and Structures				
Commercial	COMMERCIAL DEMOLITION	1	0	0
		1	0	0
Miscellaneous				
Commercial	COMM WELL DRILLING	1	0	0
Commercial	SIGN	4	0	26,200
Residential	ENCROACHMENT	8	0	3,500
		13	0	29,700
		240	18,706	4,282,792

City of

CORCORAN

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

MEMORANDUM

TO: Corcoran City Council

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

SUBJECT: Approval of Planning Commission action regarding Zone Change 18-02 and Resolution 18-04.

DATE: July 17, 2018

MEETING DATE: July 24, 2018

RECOMMENDATION: (Voice Vote)

Approve Planning Commission Resolution 18-04 regarding Zone Change 18-02.

DISCUSSION:

At the regularly scheduled Planning Commission meeting on July 16, 2018, the Planning Commission approved Zone Change 18-02 and Resolution No. 18-04. The property located at 1940 Niles Avenue, with APN: 034-070-009, has a current zone classification of Service Commercial (CS). The Planning Commission, by a 6-0 vote approved the zone change from Service Commercial to Residential Acreage. The Planning Commission and Staff would like the City Council to consider resolution 18-04 for final approval.

BUDGET IMPACT:

No negative impact is expected from this action.

ATTACHMENT:

Planning Commission staff report
Planning Commission Resolution No. 18-04

City of

CORCORAN

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A MUNICIPAL CORPORATION

MEMORANDUM

PUBLIC HEARING

ITEM: 4.1

TO: CORCORAN PLANNING COMMISSION

**FROM: KEVIN J. TROMBORG: COMMUNITY DEVELOPMENT
DIRECTOR, PLANNER, BUILDING OFFICIAL**

**SUBJECT: ZONE CHANGE 18-02. FILED BY CRAIG ARNOLD, REGARDING
PROPOSED ZONE CHANGE FOR PROPERTY LOCATED AT 1940
NILES AVENUE. APN: 034-070-009**

MEETING DATE: July 16, 2018

APPLICANT

Craig Arnold
1940 Niles Avenue
Corcoran Ca 93212

PROPERTY OWNER

Craig Arnold
1940 Niles Avenue
Corcoran Ca 93212

REPORT:

Craig Arnold is requesting a zone change and general plan amendment for his property located at 1940 Niles Avenue. APN: 034-070-009. The property is currently zoned (CS) service commercial. Mr. Arnold is requesting a zone change to (RA) Residential acreage. The property was zoned service commercial to accommodate potential trucking business. Mr. Arnold is seeking to refinance the property that has a Single Family Home and is not being used for a trucking business.

SURROUNDING ZONING AND USES

	<u>Use</u>	<u>Zoning</u>
Subject:	1940 Niles Avenue	CS
North:	BNSF and Hwy 43 + Residential	R-16
South:	Light industrial	IL
East:	BNSF and HWY 43 + Residential	R-16
West:	Residential	R-16

COMPLIANCE WITH CEQA:

The project is considered ministerial and exempt from CEQA requirements. 15628 Ministerial Project)

ZONE CHANGE, GENERAL PLAN AMMENDMENT FINDINGS

The following findings are proposed:

- (A) The project is exempt under CEQA 15628, Ministerial project. (B)
- (B) That the project will have minimal effect on the environment
- (C) That the site for the proposed use is adequate in size and shape to accommodate said use and all yards, spaces, walls and fences, parking, loading, landscaping and other features required by this Title to adjust said use with land and use in the neighborhood;
- (D) That the site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use;
- (E) That the proposed use will have no adverse effects upon adjoining or other properties. In making this determination, the Commission shall consider the proposed location of improvements on the site; vehicular ingress, egress and internal circulation; setbacks; height of buildings; walls and fences; landscaping; outdoor lighting; signs; and such other characteristics as will affect surrounding property;
- (F) That the proposed use is consistent with the objectives and policies of the Corcoran General Plan, or any specific plans, or planned developments approved by the City;

ZONE CHANGE, GENERAL PLAN AMMENDMENT-ACTION BY THE PLANNING COMMISSION

The Planning Commission, by written resolution, may approve, approve with conditions, disapprove, or disapprove without prejudice a zone change, General plan amendment application.

The decision of the Planning Commission, if approved shall be forwarded to the City Council for Final approval. The decision of the City Council is final.

ZONE CHANGE, GENERAL PLAN AMMENDMENT-APPEAL TO THE CITY COUNCIL (Section 11-19-10)

In case the applicant or any other party is not satisfied with the action of the Planning Commission he may, within ten days after the date of the adoption of the Planning Commission

resolution, file in writing with the City Clerk an appeal to the City Council. The appeal shall state specifically wherein it is claimed that there was an error or abuse of discretion by the Planning Commission, or whereby its decision is not supported by the evidence in the record.

The City Council shall set a date a date for the public hearing and shall post notices. The date for the public hearing shall not be less than ten nor more than thirty days from the date on which the appeal was filed.

By resolution, the City Council may affirm, reverse or modify a decision of the Planning Commission, providing that the City Council make the findings prerequisite to the approval of a Zone change, General plan amendment.

The decision of the City Council shall be final, and shall have immediate effect.

NEW APPLICATION

Should the Planning Commission deny an application for a Zone Change, no application for a zone change of the same type shall be filed within six (6) months from the date of denial, except when the Planning Commission denies "without prejudice".

CORCORAN CITY PLANNING COMMISSION
RESOLUTION NO.
PERTAINING TO
ZONE CHANGE, GENERAL PLAN AMMENDMENT 18-02

At a meeting of the Planning Commission of the City of Corcoran duly called and held on _____, on motion of Commissioner _____, seconded by Commissioner _____ and duly carried, the following Resolution was adopted.

Whereas, Craig Arnold, submitted an application requesting approval for a zone change from (CS) Service commercial zone to (RA) Residential Acreage for property located at 1940 Niles Avenue Corcoran Ca 93212 APN: 034-070-009; and

Whereas, this Commission considered the staff report on July 16, 2018; and

Whereas, the Planning Commission has made the following findings pursuant to the City of Corcoran Zoning Ordinance;

(A) The zone of the property is (CS) service commercial, and the proposed change of zone and General plan amendment is ministerial exempt under CEQA 15628.

(D) That the site for the proposed use is adequate in size and shape to accommodate the said use and all yards, spaces, walls and fences, parking, loading, landscaping and other features required by this Title to adjust said use with land and use in the neighborhood;

(E) That the site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use;

(F) That the proposed use will have no adverse effect upon adjoining or other properties. In making this determination, the Commission shall consider the proposed location of improvements on the site; vehicular ingress, egress and internal circulation; setbacks; heights of buildings; walls and fences; landscaping; outdoor lighting; signs; and such other characteristics as will affect surrounding property;

(G) That the proposed use is consistent with the objectives and the policies of the Corcoran General Plan, or any specific plans, area plans, or planned development approved by the City;

IT IS THEREFORE RESOLVED that The Corcoran Planning Commission recommends to the Corcoran City Council approval of Zone Change and General Plan Amendment 18-02 with the Conditions stated in Exhibit A, General conditions.

AYES:

NOES:

ABSENT:

ABSTAIN:

Adopted this 16, day of July 2018

Planning Commission Chairman

Community Development Director

EXHIBIT A
ZONE CHANGE/GENERAL PLAN AMENDMENT 18-02
RESOLUTION

General Conditions:

1. That the applicant in consideration of the approval of said project hereby agrees to hold harmless the City of Corcoran and all of its departments, officers, agents, or employees free and harmless of, and from any claims or any kind of nature arising out of or by reason of said project, and the development of said project by any person, firm or corporation, public or private, and from the cost and expense of defending the same including attorneys fees.
2. That all proposals of the applicant be conditions of approval if not mentioned herein.
3. That the owner and property complies with any and all local, state and federal laws and Regulations governing the zoning of the property.
4. All waste handling equipment shall be fully screened from public view.
5. Kings County Health Department has no comments.
6. City Engineer. That all improvements to infrastructure comply with the City improvement Standards.
7. Public Works has no comments.
8. Corcoran Police Department has no comments.
9. Kings County Fire Marshal has no comments.
10. Corcoran Unified School District has no comments.
11. That a 300 ft. Radius notice was mailed and there were no written comments.

**CORCORAN CITY PLANNING COMMISSION
RESOLUTION NO. 18-04
PERTAINING TO
ZONE CHANGE, GENERAL PLAN AMMENDMENT 18-02**

At a regular meeting of the Planning Commission of the City of Corcoran duly called and held on July 16, 2018, the Commission approved the following:

Whereas, Craig Arnold, submitted an application requesting approval for a zone change from (CS) Service commercial zone to (RA) Residential Acreage for property located at 1940 Niles Avenue Corcoran Ca 93212 APN: 034-070-009; and

Whereas, this Commission considered the staff report on July 16, 2018; and

Whereas, the Planning Commission has made the following findings pursuant to the City of Corcoran Zoning Ordinance;

- (A) The zone of the property is (CS) service commercial, and the proposed change of zone and General plan amendment is ministerial exempt under CEQA 15628.
- (D) That the site for the proposed use is adequate in size and shape to accommodate the said use and all yards, spaces, walls and fences, parking, loading, landscaping and other features required by this Title to adjust said use with land and use in the neighborhood;
- (E) That the site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use;
- (F) That the proposed use will have no adverse effect upon adjoining or other properties. In making this determination, the Commission shall consider the proposed location of improvements on the site; vehicular ingress, egress and internal circulation; setbacks; heights of buildings; walls and fences; landscaping; outdoor lighting; signs; and such other characteristics as will affect surrounding property;
- (G) That the proposed use is consistent with the objectives and the policies of the Corcoran General Plan, or any specific plans, area plans, or planned development approved by the City;

IT IS THEREFORE RESOLVED that The Corcoran Planning Commission recommends to the Corcoran City Council approval of Zone Change and General Plan Amendment 18-02 with the Conditions stated in Exhibit A, General conditions.

AYES: Bega, DeVaney, Jarvis, Kassner, Van Velson and Watkins

NOES:

ABSENT: Tristao

ABSTAIN:

Adopted this 16, day of July 2018



Planning Commission Chairman



Community Development Director


CERTIFICATE

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

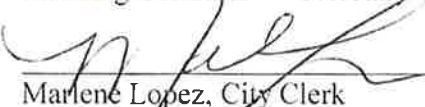
I, Ma. Josephine D. Lindsey, Planning Commission Secretary of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No. 18-04 duly passed by the Planning Commission of the City of Corcoran at a regular meeting thereof held on the 21th day of July 16, 2018, by the vote as set forth therein.

DATED: July 16, 2018

ATTEST BY:



Ma. Josephine D. Lindsey
Planning Commission Secretary



Marlene Lopez, City Clerk

EXHIBIT A
ZONE CHANGE/GENERAL PLAN AMENDMENT 18-02
RESOLUTION

General Conditions:

1. That the applicant in consideration of the approval of said project hereby agrees to hold harmless the City of Corcoran and all of its departments, officers, agents, or employees free and harmless of, and from any claims or any kind of nature arising out of or by reason of said project, and the development of said project by any person, firm or corporation, public or private, and from the cost and expense of defending the same including attorney's fees.
2. That all proposals of the applicant be conditions of approval if not mentioned herein.
3. That the owner and property complies with any and all local, state and federal laws and Regulations governing the zoning of the property.
4. All waste handling equipment shall be fully screened from public view.
5. Kings County Health Department has no comments.
6. City Engineer. That all improvements to infrastructure comply with the City improvement Standards.
7. Public Works has no comments.
8. Corcoran Police Department has no comments.
9. Kings County Fire Marshal has no comments.
10. Corcoran Unified School District has no comments.
11. That a 300 ft. Radius notice was mailed and there were no written comments.

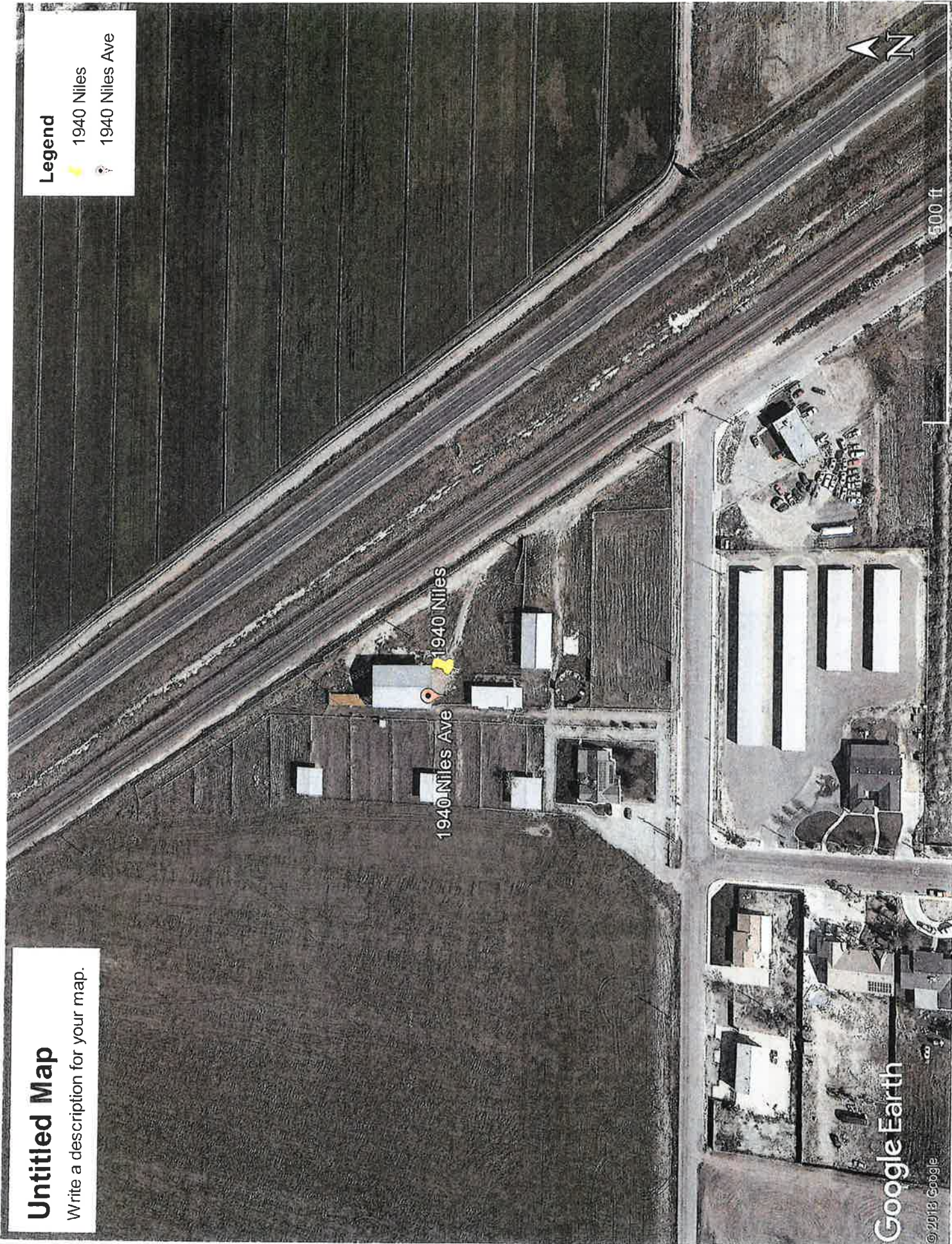
Untitled Map

Write a description for your map.

Legend

1940 Niles

1940 Niles Ave



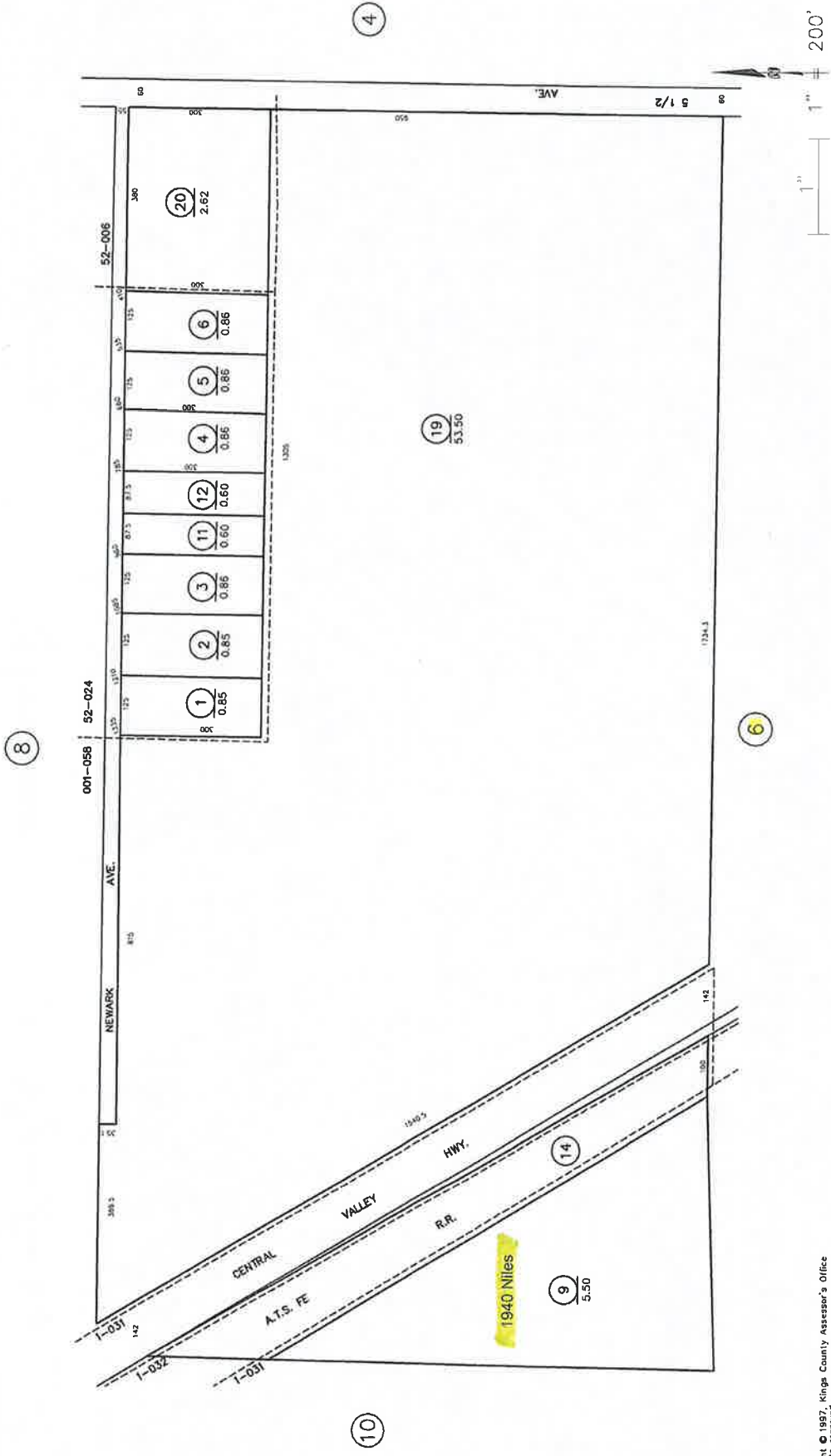
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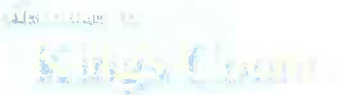
© 2013 Google

500 ft

KINGS COUNTY ASSESSOR'S MAP
S 1/2 OF NW 1/4 OF SEC. 11-21-22

THIS MAP IS FOR ASSESSMENT PURPOSES ONLY
AND IS NOT TO BE CONSIDERED AS A CONTRACT
OR WARRANTY OF ANY KIND. THE ASSESSOR
LEAVES OPEN THE POSSIBILITY OF AMENDING
PURPOSES OF ZONING OR SUBDIVISION LAW.
DECEMBER 2005





Assessment Information

[Logout](#)

[Map **](#) [Taxes & Values](#) [Owner History](#) [Physical Characteristics](#) [Supplementals](#)
[Other Assessments](#)

[Main Menu](#)

The Assessment number is required and consists of 12 digits.

Assessment Number * - - -

General Information

Fee Number	034-070-009-000	
Assessment Type	FEE PARCEL	
Active		
Description	POR OF SW 1/4 OF NW 1/4 W OF RR SEC 11/21/22	Legal Description
Comments	CONVERTED FROM FIL095 - 12/19/84	
Assessed To	ARNOLD, CRAIG A & DIANE H/W 1940 NILES AVE CORCORAN CA 93212	Current Owners
Acres	5.50	
Tax Rate Area	NORMAL OWNERSHIP	Zoning
	001-031	
Documents	Current 2007R0613526 05/08/2006 Created 1962R0790221 //	
Situs	1940 NILES AVE CORCORAN	

** Maps require Free Adobe Acrobat Reader. Click  to download now. [Top](#)

Assessment 034-070-009-000
 Description POR OF SW 1/4 OF NW 1/4 W OF RR SEC 11/21/22

Current Assessee ARNOLD, CRAIG A & DIANE H/W
 1940 NILES AVE
 CORCORAN CA 93212

Physical Characteristics *
Single Family Residence

Location	CORCORAN	Dwelling Units	0000
Nbr of Bedrooms	4	Building Class	D060D
Total Nbr of Rooms	7	Nbr of Baths	3.0
Lot Size	0 Sq Ft	Stories	1.0
Basement Unfinished Area	0 Sq Ft	Total Living Area	2,219 Sq Ft
Nbr of Fireplaces	0	2nd Floor Unfinished Area	0 Sq Ft
A/C Type	MODERN	Misc Improvements	YES
Garage Area	449 Sq Ft	Carport	NO
Pool	UNKNOWN	2nd Residential Structure	NO
Year Built	2006	Effective Year	2006

IMPORTANT NOTICE: The following disclaimer appears in California Revenue and Taxation Code Section 408.3. The County of Kings' Assessor, Assessor's Office, and its employees provide characteristics information pursuant to and subject to the provisions of that Section.

"The Legislature finds and declares that information concerning property characteristics is maintained solely for assessment purposes and is not continuously updated by the assessor. Therefore, neither the county nor the assessor shall incur any liability for errors, omissions, or approximations with respect to property characteristics information provided by the assessor to any party pursuant to this section. Further, this subdivision shall not be construed to imply liability on the part of the county or the assessor for errors, omissions, or other defects in any other information or records provided by the assessor pursuant to the provisions of this part."

City of

CORCORAN

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: July 19, 2018

MEETING DATE: July 24, 2018

SUBJECT: Approval of two year contract with Kings County for fire services.

Recommendation:

Approve two year contract with Kings County for fire services.

Discussion:

On June 12, 2018 the Kings County Board of Supervisors held a study session regarding its agreement for providing fire services for the City of Corcoran. At that meeting, the Board of Supervisors directed staff to prepare a two year agreement with the understanding that the City would hire an outside consulting firm to consider the feasibility of a fire district and identify specific milestones for said study.

The attached contract represents the directives of the Board and the requests of the City.

Budget Impact:

The City will compensate the County \$522,102 per year for the term of the agreement. Funds for fire services are general fund monies. Additionally, the County will receive approximately \$450,000 in fire fund monies that are generated through property tax assessments on property owners within Corcoran city limits.

Attachment:

Fire services agreement.

City Offices

832 Whitley Avenue *

Corcoran, CA 93212 *

Phone 559.992.2151 *

www.cityofcorcoran.com

AGREEMENT FOR
COUNTY FIRE SERVICES
WITHIN THE CITY OF CORCORAN

THIS AGREEMENT is made and entered into and effective this _____ day of _____, 2018, by and between the County of Kings (hereinafter "County") and the City of Corcoran (hereinafter "City"), upon the following terms and conditions.

RECITALS:

1. The County and the City have for many years enjoyed a relationship whereby the County provides fire service within the incorporated areas of the City of Corcoran.

2. Any prior agreement relating to fire services provided by the County to the City is mutually terminated as of the effective date of this Agreement.

3. The County and the City desire to amend the character of this relationship whereby the City provides additional compensation in order to reimburse County for the costs of providing these services.

4. In order to confirm the details of the continued relationship between and amended duties of the City and County for the provision of fire services by the County within the incorporated areas of the City of Corcoran, the City and County enter into this Agreement as follows:

1. Powers and Duties of County.

A. Enforcement Responsibilities. The Fire Chief of the County of Kings shall enforce State statutes and ordinances of the City relating to fire prevention and protection, emergency medical response, rescues, hazardous materials responses, and fire investigation functions within the City's boundaries, but only to the extent that the Fire Chief performs the same or substantially similar services in the County. The Fire Chief shall not be required to assume any other enforcement duty or function not consistent with those customarily performed by the Fire Chief under County customs, ordinances and the statutes of the State of California.

B. Resources. Except in regards to stationery supplies and forms which must be issued in the name of the City, the County shall furnish all labor, supervision, equipment, facilities, and supplies necessary to maintain a level of services meeting the minimum requirements agreed to between City and County. The County shall not reduce said level of resources and services below that which was provided during the 2017-2018 fiscal year. In all instances where special supplies, stationery, notices, forms, and the like must be issued in the name of the City, the same shall be supplied

by the City at its own cost and expense. The County and the City shall retain title to the property each may acquire to fulfill its obligations under this Agreement. Upon the termination of this Agreement, each party may dispose of its property as it sees fit.

C. Municipal Agency. For the sole purpose of performing services and functions pursuant to this Agreement, and only for the purpose of giving official status to the performance thereof, the Fire Chief of the Kings County Fire Department, and the officers, employees and volunteers of the County Fire Department, shall exercise within the City all of the powers and duties conferred upon a city fire chief and city fire department personnel, and, *subject to the limitations set forth in paragraph 1.E below*, every County officer, employee and volunteer engaged in performing any such service and function shall be deemed to be an officer, employee or volunteer of the City while performing services and functions for the City to the extent that such services and functions are within the scope of this Agreement and are municipal functions.

D. Control of Services. The rendition of such services, the standards of performance, the discipline of officers, employees and volunteers, and other matters incident to the performance of such services, and the control of personnel so employed, shall remain in the County; provided, however, that, if in the judgment of the City Manager or City Council any Fire Department officer, employee or volunteer assigned to duty under this Agreement is not satisfactory to the City, the City Manager may so notify the Fire Chief in writing and within thirty (30) days of receipt of such a written notification, the Fire Chief shall respond in writing thereto.

E. Personnel. All persons employed in the performance of such services and functions as are contemplated by this Agreement for the City shall be County employees or volunteers, and no person employed hereunder shall have any City benefit, pension, civil service, status, or right of employment.

(1) City shall not be called upon to assume any liability for the direct payment of any salaries, wages, or other compensation to any County personnel performing services hereunder for the City; County shall be solely responsible for the payment of any salaries, wages and compensation of, or indemnity for, injury or sickness arising out of said employment or volunteer relationship.

(2) City shall not be liable for compensation of or indemnity to any County officer, employee or volunteer for injury or sickness arising out of such employment.

F. Citizen Complaints. All citizen complaints from City residents regarding services provided pursuant to this Agreement shall be investigated and resolved by the County through its normal review procedures.

G. Service Reports. The City Manager shall have access to reports and other documents pertaining to the fire suppression and prevention services provided by the County within the City. Further, the Fire Chief or the Fire Chief's designated representative upon request shall attend regular City Council meetings, and shall be prepared to respond to questions by the City Council regarding the services provided pursuant to this Agreement.

2. Duties of City.

A. The City shall, in furtherance of its feasibility study into the City forming a fire district, meet the following deadlines:

- (1) Select and hire a qualified consultant to perform the study by September 30, 2018.
- (2) Require and ensure that the consultant begins work on the study by October 31, 2018.
- (3) Require and ensure that the consultant completes the study by February 28, 2019.
- (4) Presentation and review of the final report and direction by the City Council by March 31, 2019.

3. Consideration — City's Annual Obligation.

A. The City shall pay the amount of \$522,102 for the 2018-2019 fiscal year and \$522,102 for the 2019-2020 Fiscal Year.

B. The City shall pay the annual sum due in equal quarterly payments on September 30, December 31, March 31, and June 30 of each Fiscal Year.

4. Term of the Agreement.

The term of County's duty to provide fire services to City under this Agreement shall be two (2) years, commencing on July 1, 2018, unless terminated by either party. For no cause, either party may terminate this Agreement upon no less than six (6) months written notice. If the termination is for cause, it shall be effective immediately upon written notice. Written notice of termination of this Agreement must be given to the other party by personal delivery or registered mail as set forth below.

5. Liability.

A. Indemnification. The County shall indemnify, defend and hold the City, its officers, agents and employees, harmless from loss, damage or injury to any person or property, or for reason of anything done, permitted to be done, or omitted to be done by Fire Department personnel in providing or failing to provide fire suppression and prevention services to the City or caused by the gross negligence or intentional misconduct of Fire Department personnel in providing or failing to provide fire suppression and prevention services to the City.

6. Miscellaneous Provisions.

A. Interpretation. This Agreement shall be interpreted in accordance with the laws of the State of California. It was mutually agreed and shall not be construed against the drafter. The provisions of this Agreement are severable and if any part of it is found to be unenforceable the other paragraphs shall remain in full force and effect. This Agreement contains the entire agreement between the parties hereto. The terms of this Agreement are contractual and not a mere recital. The recitals are an integral part of this Agreement and are incorporated herein.

B. Good Faith Negotiation and Attorney's Fees. The parties will use their best efforts in good faith to cooperate in fulfilling the terms of this Agreement. Should a dispute arise between the parties regarding administration of this Agreement or the services to be provided hereunder, the Administrative Officer of the County and City Manager of City, shall meet in an attempt to resolve the issue. If, however, any action is brought to enforce or interpret the terms of this Agreement, the prevailing party shall (in addition to any other relief to which the party may obtain) be entitled to reasonable attorney's fees, as set by the Court in the same or any separate action.

C. Waiver. The waiver by any party of a breach of any provision of this contract shall not be deemed a continuing waiver or a waiver of any subsequent breach of that or any other provision of this Agreement.

D. No Third Party Beneficiary. No person or organization shall be a third party beneficiary of this Agreement.

E. No Assignment. Neither party to this Agreement may assign its rights, privileges, benefits or responsibilities hereunder to any other party without the express prior written authorization of the other party to this Agreement.

F. Notice. Any and all inquiries and notices with respect to this Agreement may be given personally, or by registered mail addressed to County or City at the following address:

City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212

Kings County Administration
1400 W. Lacey Blvd.
Hanford, CA 93230

Either party may change the address to which the notices shall be sent by advising the other party in writing of the change. Nothing herein shall preclude the giving of any notice by personal service to the other party.

G. Alterations and Modifications of Agreement. No alteration or variation of the terms of this Contract shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. Notwithstanding any of the provisions of this Agreement, the parties may hereafter, by written mutual consent, signed by both parties, agree to modification hereof or addition hereto, which are not forbidden by law.

H. Waiver of Term. No waiver of any term, condition, or covenant of this Agreement by either party shall be deemed as a waiver of any other term, condition or covenant herein contained to the strict and proper performance thereof.

I. Captions. The caption of each article of this Agreement is inserted as a matter of convenience and reference only and in no way defines, limits, or describes the scope of the Agreement or in any way affects it.

J. Copies of Agreement. This Agreement may be executed in counterparts, each of which shall be deemed a duplicate original.

7. Authority.

A. Legal Authority. Government Code Section 36501 provides that the government of a general law city shall be vested in the officers therein named and includes the designation of fire chief. Government Code Section 38611 provides that the legislative body of a general law city shall establish a fire department for the city, and that said fire department shall be under the charge of a chief who shall have had previous training and experience as a firefighter, and that the other members of said fire department shall consist of paid firefighters or such companies of call firefighters (hereinafter "volunteers") as the legislative body may determine. Government Code Section 51301 authorizes the Board of Supervisors to contract with a city within the county and authorizes the city legislative body to contract with the county for the performance of city functions by appropriate county officers and employees. Government Code Section 51303 provides in part that: "The county officers and employees named in the contract shall exercise within the city all of the powers and duties conferred upon the city officers or employees named in the contract".

B. Fire Chief. The City and County desire that the functions of the Chief of the Fire Department of City shall be performed by the Chief of the Fire Department of County acting as the Fire Chief of City.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the day and year first above-written.

Chairman, Kings County Board
of Supervisors "County"

Mayor, City of Corcoran, "City"

ATTEST:

ATTEST:

Clerk, Board of Supervisors

Clerk, City of Corcoran

Approved as to Legal Form

Approved as to Legal Form

Colleen Carlson, County Counsel

City Attorney

City of

CORCORAN

A MUNICIPAL CORPORATION

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

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: July 17, 2018

MEETING DATE: July 24, 2018

SUBJECT: Authorize IGService to begin work on a master fee study for the City of Corcoran.

Recommendation:

Authorize IGService to begin work on a master fee study for the City of Corcoran and direct the City Manager to sign the agreement for consulting services.

Discussion:

In October 2016, staff provided an overview of City imposed fees. The staff report noted the following:

“An initial review by City staff of business license fees and building, planning, and engineering fees has identified various instances where the established fees are significantly lower than the costs for the associated work performed by City employees and outside agencies. As a result of these low fees, general fund monies that could be used for other services are being used to offset the expenses of planning, engineering, and building activities.”

As part of the presentation in 2016, staff discussed the cost recovery principles below:

- Public agencies have the authority to establish fees, charges, and rates for services and facilities they provide to the community.
- Revenues from fees and charges are to be used to pay for the service for which it was collected.
- Fees and charges may not exceed the cost of providing the service but may include overhead, capital improvements, and debt service.
- The governing board (City Council) sets policy on the level of cost recovery for the service or activity.
- To the extent that a service is not paying for itself, it is being subsidized by taxes and other general fund revenues.

IGService has submitted a proposal to the City to conduct a master fee study. Within the last 18 months, IGService completed both a water rate study and a refuse and sewer rate study for the City. In each case, the consultant's performance and analysis have exceeded expectations. In 2017, IGService completed a master fee study for the City of Lemoore.

Budget Impact:

The estimated cost of the master fee study will be \$37,941. The cost of the master fee study was included in the FY2018-19 budget and allocated to the various departments/funds that will benefit from the analysis.

Attachments:

Letter of Agreement for Consultative Services
IGService Estimated Budget

LETTER AGREEMENT FOR CONSULTATIVE SERVICES

This Letter Agreement sets forth the agreement and understanding between the City of Corcoran and Interstate Gas Services, Inc. (DBA IGService or IGS), for IGS providing an analysis of Corcoran's user fees. This study does not include impact fees.

SCOPE AND SCHEDULE FOR FEE STUDY:

IGS shall conduct a study for City of Corcoran to review and identify existing and potential new user fees for the departments listed below.

1. Planning Department
2. Building Inspection
3. Public Works
4. Police Department
5. Finance Department and Utilities
6. Facility Rental Fees
7. Business Licenses

For each of the above department areas, the following will be conducted.

1. Working with staff, determine if existing services should be dropped or new services added
2. Audit of services actually charged during the past year showing number of occurrences and revenue
3. Review of accounting reports showing costs to the city for related services
4. Interviews with management and personnel doing work associated with existing services for determining time, skill, and experience needed for each service
5. Determination of general overhead cost component to assign to services
6. Determination of revised costs where applicable based on cost to provide service
7. Identification of fees to be set below the cost of service to better serve public
8. Summary table comparing old fees to revised fees and stated reasoning for change
9. All existing resolutions will be superseded and combined into one master fee schedule

The following shall also be provided.

1. Benchmarking comparison of fees, comparing to nearby cities
2. The Excel workbook(s) used to develop the cost of service results for all fee items
3. Written explanation of logic used, including supporting documentation
4. A written report for distribution to the city council and public, subject to review and approval of the city manager.
5. Dan Bergmann will be available to individual city council members and the public as requested by city manager.
6. PowerPoint slides and presentations to the city council as necessary to move process forward.

The planned 2018 schedule for this work is:

September and October	Progress work in various areas in coordination with staff and City Manager
November	First presentation to City Council
December	City Council approval

City manager shall facilitate access by IGS to fee records, city personnel, financial reports, and site visits, as needed to complete work. IGS shall remain in regular contact with city manager regarding progress.

FEES AND BILLING:

The budget for this work is shown in the attached Exhibit A.

As principal consultant, Dan Bergmann of IGS shall perform the primary role for Corcoran. Billing statements shall show detail of work, including hours and tasks by specific day.

Billing Rate:	\$185 per hour
Expenses:	
Mileage:	\$0.545 per mile (2018) or current IRS maximum
Travel:	\$75 per hour
Lodging:	Not to exceed \$150 per night
Meals:	Not applicable

TERM:

This Agreement commences as of full execution and shall be ongoing until terminated by either party on 30 days written notice.

INDEPENDENT CONTRACTOR:

In performing under this Agreement, IGS shall act at all times as an independent contractor. IGS shall not make any commitment or incur any charge or expense in the name of Corcoran, unless explicitly authorized to do so by the Corcoran city manager or city council as appropriate.

IGS expressly agrees, acknowledges, and stipulates that neither this Agreement nor the performance of its obligations or duties thereunder shall ever result in IGS, or anyone employed by IGS, being:

A. An employee, agent, servant or representative of Corcoran; or

B. Entitled to any benefits from Corcoran, including, without limitation, pension, profit sharing, accident insurance, or health, medical, life, or disability insurance benefits or coverage, to which employees of Corcoran are entitled.

The sole and only compensation and/or benefit of any nature to which IGS shall be entitled are the payments provided for herein. Corcoran shall have no direction or control of IGS or its employees and agents except in the results to be obtained subject to Corcoran's right to review/inspect the services. The actual performance and supervision of all services shall be by IGS, but the services shall meet the approval of Corcoran.

SOCIAL SECURITY AND WAGE TAX LIABILITY/WORKER'S COMPENSATION INSURANCE:

IGS agrees to pay timely and to accept exclusive liability for the payroll taxes, contributions for unemployment compensation insurance, old age benefits, social security, and any other payments now or hereafter imposed by the Government of the United States or by any state or political subdivision thereof, which are measured by the wages, salaries or other remuneration paid to IGS employees. IGS agrees to indemnify Corcoran and save it free and harmless from and against any and all taxes, contributions, and/or payments imposed by law upon IGS. IGS will at all times carry and provide worker's compensation insurance coverage for its employees.

ASSIGNMENTS AND SUBCONTRACTS:

This Agreement and all duties and obligations described hereunder are personal in nature. Accordingly, IGS shall not assign this Agreement or any portion thereof or subcontract to another party, unless explicitly authorized to do so by the Corcoran city manager.

PAYMENT:

IGS shall bill Corcoran monthly for work completed. Corcoran shall pay bills from IGS within 30 days after receipt.

CONTACT INFORMATION:

Communication between IGS and Corcoran shall be directed to the address and contact information shown below. Formal communication and notices shall be in written form. The parties accept email as a communication tool.

City of Corcoran

City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212
Attn: Kindon Meik
City Manager
Phone: (559) 992-2151
Email: kindon.meik@cityofcorcoran.com

IGService

IGService
15 Shasta Lane
Walnut Creek, CA 94597
Attn: Dan Bergmann
Cell: 925-899-2578
Email: dan@igservice.com

ATTORNEYS FEES:

In the event either party commences legal action in the courts or in arbitration to enforce or interpret any of the terms of this Agreement, the prevailing party in such action shall be entitled to an award of its reasonable attorney's fees and costs.

INDEMNITY:

City shall defend, indemnify and hold harmless IGS, its employees and agents from all claims, liabilities and actions filed against the City in the courts or in arbitration or otherwise, which result from the City's actions hereunder. Specifically, City shall pay any legal costs incurred by IGS resultant of legal action taken against IGS by any entity associated with IGS' financial analysis and rate- and/or fee-setting work for City.

If the above conditions and terms meet with your approval, please sign below.

CITY OF CORCORAN

By: _____ Date _____

Name: _____ Title: _____

INTERSTATE GAS SERVICES, INC. (DBA IGService or IGS)

By: _____ Date _____

Dan Bergmann
Principal

Exhibit A
IGS Estimated Budget for User Fee Study
As of July 2018

	Hrs	Rate	Total	Subtotals
Tasks / Billing Hours				
Kickoff Vist: Meeting time with staff. Gathering/review of finance reports. Evaluation of overhead costs to be assigned to fees.	24	185	\$4,440	
1. Planning Department, including 24 new fees identified by building department official	32	185	\$5,920	
2. Building Inspection, project-specific and general fee structures	32	185	\$5,920	
3. Public Works, including backflow inspection/noncompliance	8	185	\$1,480	
4. Police Department	8	185	\$1,480	
5. Finance Department / Utilities Fees including review and redefiniton of terms for late payment and shut off/restoration of service	24	185	\$4,440	
6. Facility Rental Fees	4	185	\$740	
7. Business License Annual Fees	12	185	\$2,220	
Formal Report preparation	16	185	\$2,960	
City Council Preparation	8	185	\$1,480	
City Council Presentation #1: Workshop	4	185	\$740	
City Council Presentation #2: Request for approval	4	185	\$740	
Subtotals	176			\$32,560
Expenses (Assuming six visits)				
1 Driving Time, Walnut Creek - Corcoran	7.5	75	\$563	
1 Mileage	430	0.545	\$234	
1 Lodging per night			\$100	
2 Combined Driving, Mileage, and Lodging			\$897	
3 Combined Driving, Mileage, and Lodging			\$897	
4 Combined Driving, Mileage, and Lodging			\$897	
5 City Council Meeting: Combined Driving, Mileage, and Lodging			\$897	
6 City Council Meeting: Combined Driving, Mileage, and Lodging			\$897	\$5,381
Total Estimated Budget			\$37,941	\$37,941

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

MATTERS FOR MAYOR AND COUNCIL ITEM #: 8-A

MEMORANDUM

MEETING DATE: July 24, 2018
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- August 7, 2018 (Tuesday) National Night Out – 6:00 PM, Christmas Tree Park
- August 10, 2018 (Friday) Last day for candidates to file Nomination Papers (excluding extended filing period) for the November 6, 2018 election
- August 14, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- August 28, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- September 12-14 Long Beach, California – League of California Cities Annual Conference

- A. Information Items

- 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
03/13/18	Council questions on city fuel purchase. Request for additional information.	Ongoing	City Manager/PW Director
06/12/18	The City Council approved Finance Department Policy and Procedures Handbook.	Completed	City Manager/ Finance Director
03/27/18	City Council provided direction on the components of a General Fund reserve policy. Staff will draft language for further consideration and review.	Completed	
12/12/17	The City Council adopted a Measure A Expenditure Plan. Subsequent policies will be presented to the Council leading up to the budget process.	Completed	
05/09/17	City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Ongoing	