

**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, August 28, 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 August 14, 2018.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Consider request of the Corcoran High School Activates Department to hold their annual Homecoming Parade on Whitely Ave., Friday, September 21, 2018.
- 2-D. Approve agreement with the Corcoran Unified School District for School Resource Officer services.

3. **PROPRIATIONS (VV)**

Approval of Warrant Register dated August 28, 2018. *(Ruiz-Nuñez)(VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Award Bid for CIP Street Maintenance Projects. *(Faulkner) (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 LEGAL COUNSEL-ANTICIPATED LITIGATION**
Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (Specify number of potential cases)
Number of potential cases: 1 case

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

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

Property: APN 030-153-009

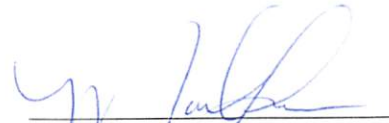
Agency negotiator: City Manager

Negotiating parties: Adventist Health Group

Under negotiation: Price

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 August 24, 2018.



Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, August 14, 2018**

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

ROLL CALL

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

Councilmembers absent: None

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

Press present: None

INVOCATION

Invocation was presented by Robertson.

FLAG SALUTE

The flag salute was led by Palmerin.

1. **PUBLIC DISCUSSION**

2. **CONSENT CALENDAR**

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

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

NOES:

ABSENT:

Robertson abstained from the Minutes of the July 24, 2018 Council Meeting.

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Nolen and seconded by Robertson to approve the Warrant Register for August 14, 2018. Motion carried by the following vote:

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

NOES:

ABSENT:

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMUNICATIONS** – None

7. **STAFF REPORTS**

7-A Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Robertson to approve Resolution No. 2949 confirming the designation of names and titles listed for all matters pertaining to Cal OES State disaster management and disaster relief for the City of Corcoran. Motion carried as follows:

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

NOES:

ABSENT:

7-B. Following Council discussion a **motion** was made by Robertson and seconded by Nolen to approve the agreement with Dragados Flatiron for lease of 1030 Chittenden Avenue and up to two acres of land at 456 Orange Avenue. Motion carried as follows:

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

NOES:

ABSENT:

7-C. Council considered the Kings Waste and Recycling Agency cost of service study and assessment of material recovery facility final reports. Information item only. No action taken.

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

CLOSED SESSION

At 6:21 p.m. Council recessed to closed session pursuant to:

9. **CLOSED SESSION**

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

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

Number of potential cases: 1 case

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

Number of potential cases: 1 case

The regular meeting was reconvened at 6:50 p.m.

ADJOURNMENT

6:52 P.M.

Raymond Lerma, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

August 21, 2018

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: August 21, 2018 **MEETING DATE:** August 28, 2018

SUBJECT: Consider request of the Corcoran High School Activities Department to hold their annual Homecoming Parade on Whitley Ave., Friday, September 21, 2018.

Recommendation: (Consent)

Move to approve request. This is an annual event.

Discussion:

Staff received an application for a parade from Corcoran High School Activities Department requesting to hold their event on September 21, 2018. A certificate of liability was also included. This is an annual event and includes students and adults walking and student class floats.

Parade will begin at Josephine & Whitley Ave, and proceed east to Chase Ave.

Barricades for this event are not needed.

Security is provided by the Corcoran Police Department.

Police, Fire and Ambulance to be notified of activity on Whitley Ave. (temporary street closure)

Budget Impact:

None.

City Offices

CITY OF CORCORAN
APPLICATION FOR PARADE PERMIT

Name of Person Conducting Parade KELLEN ORNELLAS

Name of Organization CORCORAN HIGH SCHOOL

Address 1520 PATTERSON, CORCORAN WA 93212

Phone (559) 992-8884

Name of Parade Chairperson Kellen Ornellas

Parade Route (Include starting and termination points) JOSEPHINE + WHITLEY

ENDING AT CHASE + WHITLEY

Date of Parade 9-21-18 Start and Stop Times 3:30 - 4:00

Number of people, animals and vehicles expected 100 students, 4 vehicles, 4 trailers

Type of animals and description of vehicles 1/4 TON TRUCKS, 30 FOOT TRAILERS

Will parade occupy all or only a portion of the width of the street? ALL

Name street locations of assembly areas CORCORAN HIGH

PARKING LOT (WHITLEY & JOSEPHINE)

Time assembly will begin 3:15 pm

Intervals of space to be maintained between units 30 - 50 FEET

Approval of this Application is contingent upon the City receiving a Certificate of Insurance with One Million Dollar limits naming the City of Corcoran as an "Additional Insured" for this event, prior to the event.

Kellen Ornellas 8/13/18
Applicant Date
CORCORAN HIGH SCHOOL
Person or Organization being represented

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR ITEM #: 2-D

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: August 22, 2018

MEETING DATE: August 28, 2018

SUBJECT: Approve agreement with the Corcoran Unified School District for School Resource Officer services.

Recommendation:

Approve agreement with the Corcoran Unified School District for School Resource Officer services and authorize the City Manager and City Attorney to sign on behalf of the City.

Discussion:

In 2017, the Central San Joaquin Valley Risk Management Authority (RMA) created a standard agreement for all cities that contract with their respective school districts for school resource officer services. As a result, the RMA is requiring that the attached agreement be used in order for member cities to be insured in the event of an incident.

Chief Shortnacy met with the CUSD Superintendent and reviewed the agreement. Once approved by the City Council, the CUSD Board will consider the matter.

Budget Impact:

Per the agreement, CUSD will reimburse the City for 70% of the employee costs associated with the SRO.

Attachments:

Agreement for School Resource Officer services between the City of Corcoran and Corcoran Unified School District.

**AGREEMENT BETWEEN THE CITY OF CORCORAN AND THE
CORCORAN UNIFIED SCHOOL DISTRICT
FOR SCHOOL RESOURCE OFFICER SERVICES**

This Agreement is entered into on this _____ day of _____, 2018, (“Agreement”) by and between the City of Corcoran, a California municipal corporation (“City”), and the Corcoran Unified School District, a unified school district, located at 1520 Patterson Avenue in Corcoran, California (“District”).

RECITALS

The following recitals are a substantive portion of this Agreement.

- A. District intends to provide increased safety at its public schools by utilizing one City Police Department Officer(s) as a School Resource Officer(s) (SRO).
- B. The City desires to accommodate District's request for police services.
- C. It is not the intent of the Parties for the District to delegate to the City its duty to protect its students from foreseeable dangers.
- D. The Parties understand the District has broader legal authority to set and enforce rules than the City and its officer.
- E. The Parties understand student privacy rights limit the City's and assigned officer's access to District information, which may limit the City's and officer's ability to perceive a potential threat.
- F. The Parties anticipate the assigned officer's duties and travel between campuses will take the officer off-campus and result in the lack of the presence of an officer and marked vehicle during such times.
- G. The Parties acknowledge there is no viable legal theory on which a claim and/or cause of action could arise out of the absence of the assigned officer and/or the patrol vehicle at a school. Therefore, the Parties agree that absence of the assigned officer and/or the patrol vehicle at a school shall not be considered a substantial cause of an act or omission giving rise to a claim and/or cause of action against the City or the assigned officer.

NOW, THEREFORE, in consideration of the recitals, covenants, terms, and conditions, in this Agreement, the Parties agree:

AGREEMENT

SECTION 1. SCOPE OF SERVICES. City's assigned police SRO shall perform the Services described in Exhibit "A" in accordance with the terms and conditions contained in this Agreement. Exhibit "A" is attached to this Agreement and incorporated herein as though fully set forth.

SECTION 2. TERM. The term of this Agreement shall be from the date of its full execution through _____, 20____, unless terminated earlier pursuant to Section 10 of this Agreement.

SECTION 3. DUTY SCHEDULE. Whenever possible, it is the intent of the Parties that the SRO's duty hours shall conform to the school day. The City will make every effort to provide an officer to

backfill the duties of the SRO when the SRO is away for an extended period of time.

It is not a material breach of this Agreement if the SRO and/or marked police vehicle is absent from campus.” We further recommend the Agreement specifically set forth the Parties’ expectations when school is not in service or the SRO is late, sick, on vacation or otherwise unavailable.)

SECTION 4. COMPENSATION. For performance of the Services described in Exhibit “A,” the District shall compensate City the amount equal to 70% of the total personnel costs associated with and attributed to the SRO.

SECTION 5. INVOICES. City will bill District in arrears for services provided and District shall remit payment within thirty (30) days.

SECTION 6. EMPLOYMENT OF OFFICER(S). City shall retain control over supervision, wages and other terms and conditions of employment of the officers providing the Services under this Agreement. The Parties acknowledge that such officers are held to the requirements of the law and City policies and procedures. The District shall assist City with evaluation of the officers, however, the City shall have the responsibility to evaluate, manage, and supervise the officers. The District shall immediately notify City of any concerns regarding the performance of the assigned officer, including, but not limited to, adherence to the Duty Schedule and quality of Services.

SECTION 7. COMPLIANCE WITH LAWS. The Parties shall keep themselves informed of and in compliance with all federal, state and local laws, ordinances, regulations, and orders that may affect in any manner performance of the Services or those engaged to perform Services under this Agreement.

SECTION 8. INDEMNITY.

8.1. Indemnity. The District shall indemnify, defend, and hold harmless the City, its officers, officials, employees, and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of or in connection with the assigned officer’s performance of work or his or her failure to comply with any of its obligations contained in the Agreement, except such loss or damage which was caused by the active negligence by the City, or the gross or willful misconduct of the assigned officer. Note: If your city agrees to add the mutual indemnity language below, this could expose the city to third-party employment practice liability. This exposure is not covered by CSJVRMA or the Employment Risk Management Authority (ERMA).

8.2 The City shall indemnify, defend, and hold harmless the District, its officers, officials, employees, and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of the active negligence by the City or the gross or willful misconduct of the assigned officer during the performance of work hereunder.

8.3 If the District rejects a tender of defense by the City and/or the assigned officer under this Agreement, and it is later determined that the City and/or the officer breached no duty of care and/or was immune from liability, the District shall reimburse the City and/or officer for any and all litigation expenses (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost). A duty of care or immunity determination may be made by a jury or a court, including a declaratory relief determination by a court after the City and/or officer settles a liability claim, with

or without participation by the District.

8.4 The Parties acknowledge that it is not the intent of the Agreement to create a duty of care by the City or its assigned officer that they would not owe in the absence of the Agreement. The Agreement does not create an affirmative duty of care (including, without limitation, a duty to protect, a duty to deter and/or a duty to intervene) by the City or the assigned officer and the absence of the assigned office and/or the patrol vehicle is not a material breach of this Agreement. The Parties further acknowledge that by entering into this Agreement neither the City nor its assigned officer intends to waive any immunities to which they would be entitled in the absence of the Agreement.

SECTION 9. INSURANCE.

9.1 District, at its sole cost and expense, shall obtain and maintain, in full force and effect during the term of this Agreement, the insurance coverage described in Exhibit "B". Exhibit "B" is attached to this Agreement and incorporated herein as though fully set forth. District and its contractors, if any, shall obtain a policy endorsement naming City as an additional insured under any general liability policy or policies.

9.2 All insurance coverage required hereunder shall be provided through carriers with AM Best's Key Rating Guide ratings of A-:VII or higher which are licensed or authorized to transact insurance business in the State of California. Any and all contractors of City retained to perform Services under this Agreement will obtain and maintain, in full force and effect during the term of this Agreement, identical insurance coverage, naming City as an additional insured under such policies as required above.

9.3 Certificates evidencing such insurance shall be filed with City concurrently with the execution of this Agreement. The certificates will be subject to the approval of City Manager and will contain an endorsement stating that the insurance is primary coverage and will not be canceled, or materially reduced in coverage or limits, by the insurer except after filing with the City Manager (30) days prior written notice of the cancellation or modification (except for non-payment of premium, in which case ten (10) days notice is required. If the insurer cancels or modifies the insurance and provides less than thirty (30) days notice to District, it shall provide the City Manager written notice of the cancellation or modification within two (2) business days of the District's receipt of such notice. District shall be responsible for ensuring that current certificates evidencing the insurance are provided to City Manager during the entire term of this Agreement.

9.4 The procuring of such required policy or policies of insurance will not be construed to limit the District's liability hereunder nor to fulfill the indemnification provisions of this Agreement. Notwithstanding the policy or policies of insurance, the District will be obligated for the full and total amount of any damage, injury, or loss caused by or directly arising as a result of the Services performed under this Agreement, including such damage, injury, or loss arising after the Agreement is terminated or the term has expired.

SECTION 10. TERMINATION OR SUSPENSION OF AGREEMENT OR SERVICES.

10.1 The Parties understand that staffing and/or operational demands may require City to withdraw the SRO for other duties and agree that City may do so at its discretion at any time. If the City withdraws pursuant to this Section, it will notify the District as soon as practical.

10.2 Either Party may suspend the performance of the Services, in whole or in part, or terminate this Agreement, with or without cause, by giving thirty (30) days prior written notice thereof to the other Party. Upon receipt of such notice, City will immediately discontinue its performance of the

Services.

10.3 Upon such suspension or termination by either Party, City will be paid for the Services rendered or materials delivered to District in accordance with the Scope of Services on or before the effective date (i.e., 30 days after giving notice) of suspension or termination. The following Sections will survive any expiration or termination of this Agreement: 4, 5, 8 and 9.

10.4 No payment, partial payment, acceptance, or partial acceptance by City will operate as a waiver on the part of City of any of its rights under this Agreement.

SECTION 11. NOTICES.

All notices hereunder will be given in writing and mailed, postage prepaid, by certified mail, addressed as follows:

To: City of Corcoran
832 Whitley Ave.
Corcoran, CA 93212

ATTN: City Manager

With a copy to the Chief of Police

To: Corcoran Unified School District
1520 Patterson Ave.
Corcoran, CA 93212

ATTN: Superintendent

SECTION 12. CONFLICT OF INTEREST.

12.1 Both Parties certify that they will comply with all laws applicable to governmental agencies and related conflicts of interest.

12.2 If the City determines the District is a "Consultant" as that term is defined by the Regulations of the Fair Political Practices Commission, District shall be required and agrees to file the appropriate financial disclosure documents required by the Municipal Code and the Political Reform Act.

SECTION 13. NONDISCRIMINATION. District certifies that in the performance of this Agreement, it shall not discriminate in the employment of any person because of the race, skin color, gender, age, religion, disability, national origin, ancestry, sexual orientation, housing status, marital status, familial status, weight or height of such person.

SECTION 14. PERSONAL INFORMATION. If, pursuant to this Agreement with District, City

shares with District personal information as defined in California Civil Code Section 1798.81.5(d) about a California resident ("Personal Information"), District shall maintain reasonable and appropriate security procedures to protect that) personal information, and shall inform City immediately upon learning that there has been a breach in the security of the system or in the security of the personal information. District shall not use personal information for direct marketing purposes without City's express written consent. Similarly, the City shall maintain reasonable and appropriate security procedures to protect personal information pertaining to District students.

SECTION 15. CONTROLLING LAW. This Agreement, its validity, the construction of its terms, and the interpretation of rights and duties of the Parties hereto, shall be governed and construed under the laws of the State of California. In the event that an action is brought, the Parties agree that trial of such action will be vested exclusively in the state courts of California in the County of _____, State of California.

SECTION 16. PREVAILING PARTY. The prevailing party in any action brought to enforce the provisions of this Agreement may recover its reasonable costs and attorneys' fees expended in connection with that action. The prevailing party shall be entitled to recover an amount equal to the fair market value of legal services provided by attorneys employed by it as well as any attorneys' fees paid to third parties.

SECTION 17. SEVERABILITY. If any part hereof is illegal or invalid for any reason, such illegality or invalidity shall not affect the validity of the remainder of this Agreement.

SECTION 18. INTEGRATION OF PRIOR TERMS AND CONDITIONS.

This Agreement, including all recitals [and Exhibits] constitutes the entire agreement of the Parties. This Agreement may be amended or modified only by the mutual written agreement of the Parties. This Agreement is invalid unless approved by the legislative body of each Party, although it may be executed by an authorized agent of each Party. An authorized agent of the City shall be a person specifically authorized by the legislative body of the City to execute this Agreement, at the level of City Manager, City Attorney or equivalent.

IN WITNESS WHEREOF, the Parties hereto have by their duly authorized representatives executed this Agreement on the date first above written.

CITY OF CORCORAN

CORCORAN UNIFIED SCHOOL DISTRICT

City Manager (or authorized agent)

Superintendent (or authorized agent)

APPROVED AS TO FORM:

City Attorney

Attachments:

EXHIBIT "A": SCOPE OF WORK

EXHIBIT "B": INSURANCE REQUIREMENTS

EXHIBIT "A"

SCOPE OF SERVICES

The City/District School Resource Officer shall perform the following Services:

1. **Campus Community Policing.** The School Resource Officer (SRO) shall assist the District in making the grounds and adjacent grounds safe from criminal activity.
2. **Truancy Issues.** The SRO shall assist the District in resolving truancy issues, including attending Student Attendance Review Board (SARB) meetings, and Truancy Mediation Meetings with District Attorney; other duties may include providing information on criminal consequences of truancy.
3. **Comply With Legal Reporting Requirements.** The SRO shall assist the District in complying with legal reporting requirements, including completing the Monthly Report on the Detention of Minors form for the California Board of State and Community Corrections and completing the Annual Survey of Law Enforcement Facilities.
4. **After Hours Community Policing.** The SRO and/or other officers shall assist the District in providing security, directing traffic and interacting with students and the community at school activities such as football games, school dances, etc.

EXHIBIT "B" INSURANCE REQUIREMENTS

 UNIFIED SCHOOL DISTRICT (District), AT THEIR SOLE EXPENSE, SHALL FOR THE TERM OF THE CONTRACT OBTAIN AND MAINTAIN INSURANCE IN THE AMOUNTS FOR THE COVERAGE SPECIFIED BELOW, AFFORDED BY COMPANIES WITH AM BEST'S KEY RATING OF A-:VII, OR HIGHER, LICENSED OR AUTHORIZED TO TRANSACT INSURANCE BUSINESS IN THE STATE OF CALIFORNIA.

AWARD IS CONTINGENT ON COMPLIANCE WITH CITY'S INSURANCE REQUIREMENTS, AS SPECIFIED, BELOW

TYPE OF COVERAGE	MINIMUM TYPE	MINIMUM LIMITS	
		EACH OCCURRENCE	AGGREGATE
WORKER'S COMPENSATION EMPLOYER'S LIABILITY		STATUTORY \$1,000,000	
COMMERCIAL GENERAL LIABILITY, INCLUDING PERSONAL INJURY, BROAD FORM PROPERTY DAMAGE	Coverage must be at least as broad as ISO CG 00 01 and must include property damage, bodily injury and personal injury coverage.	\$5,000,000	\$10,000,000
AUTOMOBILE LIABILITY, INCLUDING ALL OWNED, HIRED, NON-OWNED	District shall provide auto liability coverage for owned, non- <input type="checkbox"/> owned, and hired autos using ISO Business Auto Coverage form CA 00 01, or the exact equivalent, with a limit of no less than \$5,000,000 per accident.	\$5,000,000	\$10,000,000
PROFESSIONAL LIABILITY, INCLUDING, ERRORS AND OMISSIONS, MALPRACTICE (WHEN APPLICABLE), AND NEGLIGENT PERFORMANCE	ALL DAMAGES	\$1,000,000	
EMPLOYMENT PRACTICES LIABILITY, INCLUDING COVERAGE FOR THIRD-PARTY CLAIMS	Include coverage for any claim brought against the City by or on behalf of any third party claiming actual or alleged discrimination, sexual harassment or violation of third party's civil rights.	\$1,000,000	
<p>DISTRICT, AT ITS SOLE COST AND EXPENSE, SHALL OBTAIN AND MAINTAIN, IN FULL FORCE AND EFFECT THROUGHOUT THE ENTIRE TERM OF ANY RESULTANT AGREEMENT, THE INSURANCE COVERAGE HEREIN DESCRIBED, INSURING NOT ONLY CONTRACTOR AND ITS SUBCONSULTANTS, IF ANY, BUT ALSO, WITH THE EXCEPTION OF WORKERS' COMPENSATION, EMPLOYER'S LIABILITY AND PROFESSIONAL INSURANCE, NAMING AS ADDITIONAL INSURED CITY, ITS COUNCIL MEMBERS, OFFICERS, AGENTS, EMPLOYEES, AND VOLUNTEERS.</p>			

- I. INSURANCE COVERAGE MUST INCLUDE:
 - A. A PROVISION FOR A WRITTEN THIRTY DAY ADVANCE NOTICE (TEN DAYS NOTICE FOR CANCELLATION DUE TO NON-PAYMENT OF PREMIUM) TO CITY OF _____ CHANGE IN COVERAGE OR OF COVERAGE CANCELLATION; AND
 - B. A CONTRACTUAL LIABILITY ENDORSEMENT PROVIDING INSURANCE COVERAGE FOR CONTRACTOR'S AGREEMENT TO INDEMNIFY CITY.
 - C. DEDUCTIBLE AND/OR SELF-INSURANCE RETENTION AMOUNTS IN EXCESS OF \$____,000 REQUIRE CITY'S PRIOR APPROVAL.
- II. DISTRICT MUST SUBMIT CERTIFICATES(S) OF INSURANCE EVIDENCING REQUIRED COVERAGE.
- III. ENDORSEMENT PROVISIONS, WITH RESPECT TO THE INSURANCE AFFORDED TO "ADDITIONAL INSUREDS"
 - A. PRIMARY COVERAGE: WITH RESPECT TO CLAIMS ARISING OUT OF THE OPERATIONS OF THE NAMED INSURED, INSURANCE AS AFFORDED BY THIS POLICY IS PRIMARY AND IS NOT ADDITIONAL TO OR CONTRIBUTING WITH ANY OTHER INSURANCE CARRIED BY OR FOR THE BENEFIT OF THE ADDITIONAL INSUREDS.
 - B. CROSS LIABILITY: THE NAMING OF MORE THAN ONE PERSON, FIRM, OR CORPORATION AS INSUREDS UNDER THE POLICY SHALL NOT, FOR THAT REASON ALONE, EXTINGUISH ANY RIGHTS OF THE INSURED AGAINST ANOTHER, BUT THIS ENDORSEMENT, AND THE NAMING OF MULTIPLE INSUREDS, SHALL NOT INCREASE THE TOTAL LIABILITY OF THE COMPANY UNDER THIS POLICY.

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 08/17/2018 - 1:01PM
Warrant Request Date: 08/17/2018
DAC Fund:

Batch: 00522.08.2018 - 08/28/18 PG&E FY19

Line	Claimant	Voucher No.	Amount
1	PG&E CFM/PPC	000066481	672.34
Page Total:			\$672.34
Grand Total:			\$672.34

Accounts Payable

Voucher Approval List

User: spineda
Printed: 08/17/2018 - 1:02PM
Batch: 00522.08.2018 - 08/28/18 PG&E FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66481	8/17/2018	PG&E CFM/PPC	PRJT: WELL 11 IMPRV @SE NE NE 12 12 22-CORCORAN CA	105-437-500-513	672.34
Warrant Total:					672.34

#2

Accounts Payable

Blanket Voucher Approval Document

User: spineda
 Printed: 08/23/2018 - 10:56AM
 Warrant Request Date: 08/28/2018
 DAC Fund:



Batch: 00523.08.2018 - 08/28/18 Wrnt Rgstr FY18

Line	Claimant	Voucher No.	Amount
1	ASI Administrative Solutions, Inc	000066482	83.60
2	CalPERS	000000000	120.37
3	Corcoran Publishing Company	000066483	1,052.00
4	JP Morgan Chase Bank NA	000000000	901.74
5	Kings County Tax Collector	000066484	10.71
6	Pacific Gas & Electric Company	000066485	992.25
7	Quad Knopf, Inc.	000066486	5,208.29
8	Raymond Lerma	000066487	220.86
9	Richard's Chevrolet	000066488	2,321.88
10	Shyam Bhaskar, MD	000066489	120.00
11	TETER -Architects Engineers Connected	000066490	4,626.25
12	Valley Industrial & Family Med Grp	000066491	30.00

Page Total: \$15,687.95

Grand Total: \$15,687.95

Accounts Payable

Voucher Approval List

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Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66482	8/28/2018	ASI Administrative Solutions, Inc	COBRA ADMIN JUNE 2018	104-402-300-200	83.60
Warrant Total:					83.60
0	8/28/2018	CalPERS	PLAN 26904 PEPRA -PAYROLL CONTRIBUTION UNDERPAYM	104-421-200-122	120.37
Warrant Total:					120.37
66483	8/28/2018	Corcoran Publishing Company	PHN CDBG FUNDING	178-441-300-200	368.00
66483	8/28/2018	Corcoran Publishing Company	MEASURE A RAN MAY 4 2017	104-401-300-156	168.00
66483	8/28/2018	Corcoran Publishing Company	CITY CLEAN UP AD 5/25/17	112-438-300-200	516.00
Warrant Total:					1,052.00
0	8/28/2018	JP Morgan Chase Bank NA	AMAZON/SURFACE PRO CASE & KEYBOARD	145-410-500-541	845.74
0	8/28/2018	JP Morgan Chase Bank NA	METRO TRANSIT/METRO EXPLORER TRIP	330-429-300-210	56.00
Warrant Total:					901.74
66484	8/28/2018	Kings County Tax Collector	PROPERTY TAX FOR 429 JAMES PARCEL#034-112-017-000	301-430-300-200	10.71
Warrant Total:					10.71
66485	8/28/2018	Pacific Gas & Electric Company	CK#4405088 \$992.25 5/31/18 ISSD INCORRECTLY TO THE CIT	104-000-366-091	992.25
Warrant Total:					992.25
66486	8/28/2018	Quad Knopf, Inc.	COST OBSER -SIERRA 925	104-000-202-024	225.00
66486	8/28/2018	Quad Knopf, Inc.	IMPROV PLANS -SEQ2	104-000-202-024	100.44
66486	8/28/2018	Quad Knopf, Inc.	FINAL MAP -SEQ 2	120-435-300-200	567.00
66486	8/28/2018	Quad Knopf, Inc.	GIS HOSTING	104-406-300-200	230.77
66486	8/28/2018	Quad Knopf, Inc.	TPM -SIERRA 925	104-406-300-200	5.94
66486	8/28/2018	Quad Knopf, Inc.	COST OBSV-SIERRA 925	104-000-202-024	2,282.74
66486	8/28/2018	Quad Knopf, Inc.	SPR: DOLLAR TREE	104-406-300-200	178.20
66486	8/28/2018	Quad Knopf, Inc.	IMP PLANS: SEQ 2	104-406-300-200	39.60
66486	8/28/2018	Quad Knopf, Inc.	FINAL MAP: SEQ 2	104-406-300-200	1,335.60
66486	8/28/2018	Quad Knopf, Inc.	CONST. OBSER: SEQ 2	104-406-300-200	243.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	5,208.29
66487	8/28/2018	Raymond Lerma	LOCAL AGENCY FORMATION COMMISSION	104-401-300-270	220.86
				Warrant Total:	220.86
66488	8/28/2018	Richard's Chevrolet	VEHICLE MAINT FOR UNIT#192 -14 CHVY CAPRICE VN#495	104-421-300-260	2,321.88
				Warrant Total:	2,321.88
66489	8/28/2018	Shyam Bhaskar, MD	PRE EMPLOYMENT PHYSICAL FOR S PFAFF	104-421-300-200	120.00
				Warrant Total:	120.00
66490	8/28/2018	TETER -Architects Engineers Connected	NEW PD PROJECT	315-421-300-200	4,626.25
				Warrant Total:	4,626.25
66491	8/28/2018	Valley Industrial & Family Med Grp	DS URINE COLLECTION FOR C ESPINOZA	120-435-300-200	30.00
				Warrant Total:	30.00

Accounts Payable

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Line	Claimant	Voucher No.	Amount
1	A & M Consulting Engineers	000066492	900.00
2	Accelerated Modular Concepts, Inc.	000066494	148,160.10
3	Accelerated Modular Concepts, Inc.	000066493	97,736.14
4	Alex Hernandez	000066495	200.00
5	Amador Bejarano Ignacio	000066496	200.00
6	Auto Zone, Inc.	000066497	62.85
7	Az Auto Parts	000066498	140.47
8	BB Screen Printing	000066499	43.30
9	Beatwear Inc	000066500	1,200.00
10	Best Deal Food Co Inc.	000066501	27.91
11	BSK Associates	000066502	2,923.00
12	Business Card- Bank of America Credit Cards	000066503	13,127.29
13	C. A. Reding Company, Inc	000066504	92.28
14	C. Russell Construction Inc.	000066505	51,865.49
15	California Industrial Rubber	000066506	365.41
16	Cannon Financial Services, Inc.	000066507	622.03
17	Central Valley Lawn Care	000066508	435.00
18	Cisco Air Systems	000066509	1,378.13
19	Complete Solar	000066510	77.00
20	Corcoran Hardware	000066511	5.40
21	Corcoran Publishing Company	000066512	460.00
22	Dept of Justice	000066513	510.00
23	Ewing Irrigation Products, Inc	000066514	748.25
24	Ferguson Enterprises, Inc	000066515	7,981.25
25	Fresno Pipe & Supply	000066516	137.88
26	Frontier Communications	000066517	314.63
27	Hanford Chrysler Dodge Jeep	000066518	176.65
28	Hanford Veterinary Hospital	000066519	114.53
29	High Desert Wireless Broadband	000066520	8,741.25
30	Hinderliter, deLlames & Assoc	000066521	722.55
31	Hopkins Technical Products	000066522	3,452.51
32	HUB International	000066523	825.89
33	JP Morgan Chase Bank NA	000000000	1,634.45
34	Kings County Area Public Transit	000066524	1,800.00
35	Kings County Clerk	000066525	40.00
36	KRC Safety Co. Inc.	000066526	88.80
37	Law & Associates Investigations	000066527	250.00
38	LexisNexis Risk Data Management, Inc.	000066528	50.00
39	Matson Alarm Co. Inc.	000066529	120.50
40	Millennium Funding	000066530	1,537.38
41	Office Depot	000066531	220.63
42	Percy Rojas	000066532	200.00
43	PG&E	000066533	195.11
44	PG&E	000066534	612.26
45	PG&E	000066535	46.62
46	Pizza Factory	000066536	141.23

Page Total: \$350,684.17

Line	Claimant	Voucher No.	Amount
47	Precision Instrumentation	000066537	96.02
48	Price, Paige & Company	000066538	6,005.00
49	Quad Knopf, Inc.	000066539	934.74
50	Quality Pool Service	000066540	1,921.31
51	R. J. Berry Jr., Inc.	000066541	40,650.00
52	Robert Perez	000066542	150.00
53	Rudy Rodriguez	000066543	109.38
54	Safety-Kleen Systems,Inc	000066544	12.38
55	Self Help Enterprises	000066545	796.00
56	Shaw's Rooter & Drain	000066546	60.00
57	Sherwin Williams Co	000066547	87.07
58	Shyam Bhaskar, MD	000066548	360.00
59	State Water Resources Control	000066549	50.00
60	Superior Electric Works Inc.	000066550	5,222.73
61	T&T Pavement Markings, Inc.	000066551	2,732.04
62	T&T Valve and Instruments, Inc.	000066552	398.35
63	Terminix	000066553	44.00
64	TETER -Architects Engineers Connected	000066554	15,087.15
65	TF Tire & Service	000066555	336.37
66	The Gas Company	000066557	55.17
67	The Gas Company	000066556	19.71
68	The Gas Company	000066559	27.58
69	The Gas Company	000066558	27.92
70	The Printer	000066560	448.16
71	Tires 4 Less	000066561	15.00
72	Tulare County Jail-Industries Engraving Program	000066562	283.92
73	Tulare Lake Drainage District	000066563	259.10
74	Tule Trash Company	000066564	110,983.02
75	Turnupseed Electric Svc Inc	000066565	666.44
76	Univar USA Inc	000066566	4,286.70
77	Valley Elevator	000066567	330.00
78	Verizon Wireless	000066568	195.47
79	Verizon Wireless	000066569	210.00
80	Wood Rogers, Inc.	000066570	1,020.00
Page Total:			\$193,880.73
Grand Total:			\$544,564.90

Accounts Payable

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Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66492	8/28/2018	A & M Consulting Engineers	REBIDDING & REVISING ROAD PROJECT	109-434-300-200	900.00
Warrant Total:					900.00
66493	8/28/2018	Accelerated Modular Concepts, Inc.	NEW POLICE HQ	315-421-300-200	97,736.14
66494	8/28/2018	Accelerated Modular Concepts, Inc.	NEW POLICE HQ	315-421-300-200	148,160.10
Warrant Total:					245,896.24
66495	8/28/2018	Alex Hernandez	VETS HALL USE 8/14/18-DEPOSIT REFUND	104-000-362-085	200.00
Warrant Total:					200.00
66496	8/28/2018	Amador Bejarano Ignacio	VETS HALL USE 8/25/18 DEPOSIT REFUND.	104-000-362-085	200.00
Warrant Total:					200.00
66497	8/28/2018	Auto Zone, Inc.	AIR FILTER-OIL FILTER-UNIT#147	105-437-300-260	10.59
66497	8/28/2018	Auto Zone, Inc.	SHOP STOCK-HLOGEN CAPSULE/SCILICON	104-433-300-210	44.91
66497	8/28/2018	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	7.35
Warrant Total:					62.85
66498	8/28/2018	Az Auto Parts	DEPT SUPPLES: 6 OZ TRI-FLOW	104-412-300-210	9.22
66498	8/28/2018	Az Auto Parts	RELAY-SWEEPER UNT#134	112-438-300-140	47.92
66498	8/28/2018	Az Auto Parts	BUS 215 BELT/HOSES TENSION	145-410-300-260	72.93
66498	8/28/2018	Az Auto Parts	BUS 215 FUEL CAP	145-410-300-260	10.40
Warrant Total:					140.47
66499	8/28/2018	BB Screen Printing	LOGOS ON CITY SWEATERS	104-405-300-200	43.30
Warrant Total:					43.30
66500	8/28/2018	Beatwear Inc	NEW HIRE UNIFORMS S PFARR	104-421-300-230	1,200.00
Warrant Total:					1,200.00
66501	8/28/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	27.91

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					27.91
66502	8/28/2018	BSK Associates	QUANTI-TRAY/ARSENIC/NITRATE	105-437-300-200	60.00
66502	8/28/2018	BSK Associates	QUANTI-TRAY/COLIFORMS & ECOLI	105-437-300-200	136.00
66502	8/28/2018	BSK Associates	QUANTI-TRAY/ARSENIC/NITRATE	105-437-300-200	90.00
66502	8/28/2018	BSK Associates	WWTP-LAGOON-ARSENIC, BOD, TSS	120-435-300-200	174.00
66502	8/28/2018	BSK Associates	WWTP-QUARTERLY LAGOON	120-435-300-200	233.00
66502	8/28/2018	BSK Associates	QUANTI-TRAY/NITRATE	105-437-300-200	60.00
66502	8/28/2018	BSK Associates	QUANTI-TRAY/COLIFORM-NITRATE	105-437-300-200	136.00
66502	8/28/2018	BSK Associates	QUANTI-TRAY/COLIFORM-ECOLI	105-437-300-200	136.00
66502	8/28/2018	BSK Associates	QUANTI-TRAY/ARSENIC/NITRATE	105-437-300-200	180.00
66502	8/28/2018	BSK Associates	AMONIA, CFA	105-437-300-200	35.00
66502	8/28/2018	BSK Associates	QUANTI-TRAY/ARSENIC/NITRATE	105-437-300-200	60.00
66502	8/28/2018	BSK Associates	QUANTI-TRAY/COLIFORMS & ECOLI	105-437-300-200	136.00
66502	8/28/2018	BSK Associates	QUANTI-TRAY/ARSENIC/NITRATE	105-437-300-200	60.00
66502	8/28/2018	BSK Associates	WELLS-MISC TESTING	105-437-300-200	910.00
66502	8/28/2018	BSK Associates	QUANTI-TRAY/COLIFORM & ECOLI	105-437-300-200	136.00
66502	8/28/2018	BSK Associates	QUANTI-TRAY/COLIFORM & ECOLI	105-437-300-200	136.00
66502	8/28/2018	BSK Associates	QUANTI-TRAY/ARSENIC & NITRATE	105-437-300-200	60.00
66502	8/28/2018	BSK Associates	GROSS ALPHA/TCP BY PURGE & TRAP	105-437-300-200	185.00
Warrant Total:					2,923.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	FUELD PRIUS	104-402-300-270	25.93
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON/COIN BOX	104-421-300-210	-77.94
66503	8/28/2018	Business Card- Bank of America Credit Cards	MARRIOT-TRAINING-B BEAVERS	104-421-300-270	371.02
66503	8/28/2018	Business Card- Bank of America Credit Cards	MARRIOT-TRAINING-T AUGUSTUS	104-421-300-270	371.02
66503	8/28/2018	Business Card- Bank of America Credit Cards	SCHNEIDER/SADDLERY/WATERER	104-421-300-203	155.95
66503	8/28/2018	Business Card- Bank of America Credit Cards	VALVE, AIR PILOT	105-437-300-210	65.96
66503	8/28/2018	Business Card- Bank of America Credit Cards	STAFF RECOGNITION	104-412-300-210	16.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	STAFF RECOGNITION	104-433-300-210	16.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	STAFF RECOGNITION	109-434-300-210	16.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	STAFF RECOGNITION	105-437-300-210	40.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	STAFF RECOGNITION	120-435-300-210	32.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	TRAFFIT ROACH TRAP	104-432-300-210	64.68
66503	8/28/2018	Business Card- Bank of America Credit Cards	HAND SANITIZER FOR POLICE DEPT BREAKROOM	104-432-300-210	69.02
66503	8/28/2018	Business Card- Bank of America Credit Cards	DIVING BOARD RESURFACING KIT	104-411-300-140	75.75
66503	8/28/2018	Business Card- Bank of America Credit Cards	POWER LINER: FRONT WHEEL CASTER RELEASE	109-434-300-210	78.99
66503	8/28/2018	Business Card- Bank of America Credit Cards	CONF HOTEL ROOM DEPOSIT	104-401-300-270	25.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	LEAGUE OF CA CITIES ANNUAL CONF.	104-401-300-270	525.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66503	8/28/2018	Business Card- Bank of America Credit Cards	LEAGUE OF CA CITIES ANNUAL CONF.	104-401-300-270	525.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	PD DISPATCH INTERVIEW SUPPLIES	104-421-300-200	35.36
66503	8/28/2018	Business Card- Bank of America Credit Cards	EARTHLINE	104-401-300-157	34.95
66503	8/28/2018	Business Card- Bank of America Credit Cards	COMCAST PHN SVC FOR PD	104-421-300-220	1,169.21
66503	8/28/2018	Business Card- Bank of America Credit Cards	BACKPACK DONATION FOR STUFF THE BUS	331-425-300-210	219.63
66503	8/28/2018	Business Card- Bank of America Credit Cards	CAL BLDG AND FIRE BOOK	104-406-300-170	83.24
66503	8/28/2018	Business Card- Bank of America Credit Cards	LUNCH PROVIDED TO INTERVIEWERS	104-406-300-210	63.16
66503	8/28/2018	Business Card- Bank of America Credit Cards	CORCORAN LOGO-JIM'S SHIRT	104-406-300-210	30.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON/COIN BOX	104-432-300-210	-116.91
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON/COIN BOX	104-421-300-210	-116.91
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-270	70.54
66503	8/28/2018	Business Card- Bank of America Credit Cards	GRAINGER-LINE PAINT	104-421-300-210	78.73
66503	8/28/2018	Business Card- Bank of America Credit Cards	CHIEF/ROAD FLARES	104-421-300-210	121.98
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-210	14.06
66503	8/28/2018	Business Card- Bank of America Credit Cards	EVIDENT/EVIDENCE SUPPLIES	104-421-300-210	49.50
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	119.27
66503	8/28/2018	Business Card- Bank of America Credit Cards	LOWES/SHOVELS/GROUNDBREAKING CEREMONY	104-421-300-210	7.49
66503	8/28/2018	Business Card- Bank of America Credit Cards	MICHAELS/SHADOW BOXES	104-421-300-210	51.73
66503	8/28/2018	Business Card- Bank of America Credit Cards	MASTER LOCK LOCKOUT TAGOUT X10	105-437-300-210	104.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	DEPT SUPPLIES	104-431-300-210	20.88
66503	8/28/2018	Business Card- Bank of America Credit Cards	PWR LINE STRIPING MACHINE	109-434-300-210	1,437.60
66503	8/28/2018	Business Card- Bank of America Credit Cards	AXIAL BLOWER W/CANISTER & DUCTING	120-435-300-210	658.16
66503	8/28/2018	Business Card- Bank of America Credit Cards	TOOLS FOR TRUCS UNIT#154, 205, 249, 259	120-435-300-210	371.91
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON MRKT PLACE; DEPT SUPPLIES	105-437-300-210	358.33
66503	8/28/2018	Business Card- Bank of America Credit Cards	DOG PARK DOG WASTE BAGS	104-412-300-210	107.99
66503	8/28/2018	Business Card- Bank of America Credit Cards	MAILERS-COLIFORMS	105-437-300-200	893.74
66503	8/28/2018	Business Card- Bank of America Credit Cards	PARKS: CLASS 2 SAFETY VEST X2	104-412-300-210	33.07
66503	8/28/2018	Business Card- Bank of America Credit Cards	STREETS: CLASS 2 SAFETY VESTS X2	109-434-300-210	33.08
66503	8/28/2018	Business Card- Bank of America Credit Cards	LOWES/SHOVELS/GROUNDBREAKING	104-421-300-210	83.11
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES/COIN BOX	104-421-300-210	136.67
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-210	236.80
66503	8/28/2018	Business Card- Bank of America Credit Cards	EVIDENT/EVIDENCE SUPPLIES	104-421-300-210	8.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	CSULB/TRAINING/ T AUGUSTUS	104-421-300-270	397.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	CSULB/TRAINING/ T AUGUSTUS	104-421-300-270	10.92
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON -CANOPY	104-421-300-210	157.42
66503	8/28/2018	Business Card- Bank of America Credit Cards	DASH/GLOVES	104-421-300-210	210.76
66503	8/28/2018	Business Card- Bank of America Credit Cards	BOB BARKER / JAIL BEDDING	104-421-300-148	396.92
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON/COIN BOX	104-421-300-210	116.91
66503	8/28/2018	Business Card- Bank of America Credit Cards	BOB BARKER-JAIL BEDDING	104-421-300-148	95.55

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66503	8/28/2018	Business Card- Bank of America Credit Cards	CPCA/TRAINING/R CORTEZ	104-421-300-270	600.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON -OFFICE SUPPLIES/COIN BOX	104-421-300-210	85.51
66503	8/28/2018	Business Card- Bank of America Credit Cards	SMART & FINAL -FOOD-NTL NIGHT OUT	104-421-300-210	81.14
66503	8/28/2018	Business Card- Bank of America Credit Cards	DOLLAR TREE-TABLE COVERS	104-421-300-210	10.83
66503	8/28/2018	Business Card- Bank of America Credit Cards	FAMILY DOLLAR-PD CUPS	104-421-300-150	4.33
66503	8/28/2018	Business Card- Bank of America Credit Cards	COIN SUPPLY EXPRESS/COIN BOX	104-421-300-210	97.88
66503	8/28/2018	Business Card- Bank of America Credit Cards	DOLLAR TREE-TABLE COVERS	104-421-300-210	10.83
66503	8/28/2018	Business Card- Bank of America Credit Cards	COST LESS-WATER-NTL NIGHT OUT	104-421-300-210	41.80
66503	8/28/2018	Business Card- Bank of America Credit Cards	COIN SUPPLY EXPRESS-COIN BOX	104-421-300-210	158.78
66503	8/28/2018	Business Card- Bank of America Credit Cards	A&W-FOOD-NTL NIGHT OUT	104-421-300-210	175.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON-OFFICE SUPPLIES	104-421-300-150	50.57
66503	8/28/2018	Business Card- Bank of America Credit Cards	AMAZON-OFFICE SUPPLIES	104-421-300-150	13.69
66503	8/28/2018	Business Card- Bank of America Credit Cards	CHEVRON/FUEL PD	104-421-300-250	57.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	V&V MANUFACTURING /PD PINS	104-421-300-210	828.18
66503	8/28/2018	Business Card- Bank of America Credit Cards	CHEVRON/FUEL/PD	104-421-300-250	18.88
66503	8/28/2018	Business Card- Bank of America Credit Cards	CHEVRON/FUEL/PD	104-421-300-250	33.90
66503	8/28/2018	Business Card- Bank of America Credit Cards	CHEVRON/FUEL/PD	104-421-300-250	41.80
66503	8/28/2018	Business Card- Bank of America Credit Cards	UNITED/FLIGHT REFUND	330-429-300-210	-1,600.00
66503	8/28/2018	Business Card- Bank of America Credit Cards	COBAN/COMPUTER DRIVES	104-421-300-181	417.94
66503	8/28/2018	Business Card- Bank of America Credit Cards	SUNRIDGE/TRAINING/ K GIBSON & D MCALISTER	104-421-300-270	1,820.00
Warrant Total:					13,127.29
66504	8/28/2018	C. A. Reding Company, Inc	COPIER-LEASE WTP	105-437-300-180	92.28
Warrant Total:					92.28
66505	8/28/2018	C. Russell Construction Inc.	PTMISEA-BUS SHELTER @ CORPORATE YARD -PROJ#5	145-410-500-530	51,865.49
Warrant Total:					51,865.49
66506	8/28/2018	California Industrial Rubber	BY PASS HOSES-SHERMAN & 6 1/2 STA.,	120-435-300-140	365.41
Warrant Total:					365.41
66507	8/28/2018	Cannon Financial Services, Inc.	CONTRACT & INSURANCE CHARGE 9/1/18-COLOR USAGE	104-432-300-180	622.03
Warrant Total:					622.03
66508	8/28/2018	Central Valley Lawn Care	LANDSCAPE SCV-PHEASANT RIDGE-JULY 2018	111-602-300-202	350.00
66508	8/28/2018	Central Valley Lawn Care	SPRINKLER REPLACEMENT	111-602-300-202	85.00
Warrant Total:					435.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66509	8/28/2018	Cisco Air Systems	AIR COMPRESSOR REPAIRS UNIT#222	105-437-300-140	818.13
66509	8/28/2018	Cisco Air Systems	AIR COMPRESSOR REPAIRS UNIT#222-LABOR	105-437-300-200	560.00
Warrant Total:					1,378.13
66510	8/28/2018	Complete Solar	REFUND FOR A PLAN CK DEPOSIT 1619 OSAGE AVE.	104-000-323-011	77.00
Warrant Total:					77.00
66511	8/28/2018	Corcoran Hardware	EVIDENCE TRANSPORT COOLER	104-421-300-210	5.40
Warrant Total:					5.40
66512	8/28/2018	Corcoran Publishing Company	PUBLIC NOTICE -NOTICE TO CONTRACTORS 8/9	109-434-300-200	460.00
Warrant Total:					460.00
66513	8/28/2018	Dept of Justice	LIVE SCAN FEES FOR JULY 2018	104-421-300-148	510.00
Warrant Total:					510.00
66514	8/28/2018	Ewing Irrigation Products, Inc	DOWNTOWN PLANTERS: MAINT.	104-412-300-140	748.25
Warrant Total:					748.25
66515	8/28/2018	Ferguson Enterprises, Inc	STOCK: PIPE/GASKET/ADPTR	105-437-300-210	771.83
66515	8/28/2018	Ferguson Enterprises, Inc	STOCK: HYDRANT PARTS	105-437-300-210	4,068.27
66515	8/28/2018	Ferguson Enterprises, Inc	STOCK: HYDRANT PARTS	105-437-300-210	228.94
66515	8/28/2018	Ferguson Enterprises, Inc	STOCK: PARTS	105-437-300-210	76.31
66515	8/28/2018	Ferguson Enterprises, Inc	STOCK: PARTS	105-437-300-210	2,835.90
Warrant Total:					7,981.25
66516	8/28/2018	Fresno Pipe & Supply	DEPT SUPPLIES	105-437-300-210	137.88
Warrant Total:					137.88
66517	8/28/2018	Frontier Communications	ACCT#55999222430604085	104-432-300-220	314.63
Warrant Total:					314.63
66518	8/28/2018	Hanford Chrysler Dodge Jeep	PARTS/REPAIR UNIT#145	109-434-300-260	176.65
Warrant Total:					176.65
66519	8/28/2018	Hanford Veterinary Hospital	K9 VET SVCS	104-421-300-217	73.53
66519	8/28/2018	Hanford Veterinary Hospital	K9 VET SVCS	104-421-300-217	41.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					114.53
66520	8/28/2018	High Desert Wireless Broadband	MONTHLY CONTRACT & TOTAL BILLABLE HRS FOR JULY :	104-432-300-201	8,741.25
Warrant Total:					8,741.25
66521	8/28/2018	Hinderliter, deLlames & Assoc	CONTRACT SVCS -TRANS TAX 3Q	104-405-300-200	450.00
66521	8/28/2018	Hinderliter, deLlames & Assoc	AUDT SVCS -SALES TAX	104-405-300-200	272.55
Warrant Total:					722.55
66522	8/28/2018	Hopkins Technical Products	CHLORINE & FERRIC PUMPS MAINT.	105-437-300-140	3,452.51
Warrant Total:					3,452.51
66523	8/28/2018	HUB International	CERT LIAB-VETS HALL RENTAL 8/11/18	104-000-362-085	130.11
66523	8/28/2018	HUB International	CERT LIAB-VETS HALL RENTAL 8/14/18	104-000-362-085	109.46
66523	8/28/2018	HUB International	CERT LIAB-FARMERS MARKET 8/17/18	104-000-362-085	437.64
66523	8/28/2018	HUB International	CERT LIAB-VETS HALL RENTAL 8/25/18	104-000-362-085	148.68
Warrant Total:					825.89
0	8/28/2018	JP Morgan Chase Bank NA	ZORO/SUPPLIES FOR CROSSING GUARDS	104-421-300-210	1,189.45
0	8/28/2018	JP Morgan Chase Bank NA	NASRO/TRAINING/ B BEAVERS	104-421-300-270	445.00
Warrant Total:					1,634.45
66524	8/28/2018	Kings County Area Public Transit	30 DAY KART PASSES	145-410-300-293	1,800.00
Warrant Total:					1,800.00
66525	8/28/2018	Kings County Clerk	FULL RECONVEYANCE-25145 7TH AVE	301-430-300-200	8.00
66525	8/28/2018	Kings County Clerk	FULL RECONVEYANCE-25145 7TH AVE	301-430-300-200	8.00
66525	8/28/2018	Kings County Clerk	FULL RECONVEYANCE-2334 LORINA	301-430-300-200	8.00
66525	8/28/2018	Kings County Clerk	TERM OF TITLE CLOUD 1914 ESTES	104-406-300-198	8.00
66525	8/28/2018	Kings County Clerk	FULL RECONVEYANCE-2334 LORINA	301-430-300-200	8.00
Warrant Total:					40.00
66526	8/28/2018	KRC Safety Co. Inc.	RENTAL LANE CLOSED/KEEP RIGHT	109-434-300-180	88.80
Warrant Total:					88.80
66527	8/28/2018	Law & Associates Investigations	BACKGROUD SVCS	104-421-300-200	250.00
Warrant Total:					250.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66528	8/28/2018	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC FOR JULY 2018	104-421-300-200	50.00
Warrant Total:					50.00
66529	8/28/2018	Matson Alarm Co. Inc.	RAO ALARM SYSTEM: MONITORING & SVC	104-432-300-200	120.50
Warrant Total:					120.50
66530	8/28/2018	Millennium Funding	TEMP WORKER: A GRAVANCE	109-434-300-200	748.98
66530	8/28/2018	Millennium Funding	TEMP WORKER: A GRAVANCE	109-434-300-200	788.40
Warrant Total:					1,537.38
66531	8/28/2018	Office Depot	DEPT SUPPLIES	104-421-300-150	57.78
66531	8/28/2018	Office Depot	DEPT SUPPLIES	104-421-300-150	162.85
Warrant Total:					220.63
66532	8/28/2018	Percy Rojas	VETS HALL USE ON 8/11/18-DEPOSIT REFUND FOR STEPHA	104-000-362-085	200.00
Warrant Total:					200.00
66534	8/28/2018	PG&E	ACCT#3357250173-3	104-000-120-022	612.26
66535	8/28/2018	PG&E	ACCT#1056173633-0	301-430-300-316	46.62
66533	8/28/2018	PG&E	ACCT#8670734283-7	301-430-300-316	195.11
Warrant Total:					853.99
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	14.61
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66536	8/28/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
Warrant Total:					141.23
66537	8/28/2018	Precision Instrumentation	CHLORINE STATION MAINT-PARTS	105-437-300-140	96.02
Warrant Total:					96.02
66538	8/28/2018	Price, Paige & Company	CONSULTING SVCS	104-405-300-200	6,005.00
Warrant Total:					6,005.00
66539	8/28/2018	Quad Knopf, Inc.	SPR: OREILLY	104-406-300-200	86.94
66539	8/28/2018	Quad Knopf, Inc.	SIERRA (925) INSP.	104-000-202-024	243.00
66539	8/28/2018	Quad Knopf, Inc.	SEQUOIA FINAL MAP	104-406-300-200	604.80
Warrant Total:					934.74
66540	8/28/2018	Quality Pool Service	MONTLY SVC	104-411-300-200	850.00
66540	8/28/2018	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,071.31
Warrant Total:					1,921.31
66541	8/28/2018	R. J. Berry Jr., Inc.	MAINT STREET WORK-WATER TRENCH REPAIR	109-434-300-212	40,650.00
Warrant Total:					40,650.00
66542	8/28/2018	Robert Perez	UNIFORM ALLOWANCE-BOOTS	105-437-200-125	150.00
Warrant Total:					150.00
66543	8/28/2018	Rudy Rodriguez	UNIFORM ALLOWANCE-BOOTS REIMB.	109-434-200-125	109.38
Warrant Total:					109.38
66544	8/28/2018	Safety-Kleen Systems,Inc	TAX DUE ON INVOICE FOR PARTS CLEANER	104-433-300-200	12.38
Warrant Total:					12.38
66545	8/28/2018	Self Help Enterprises	INV#CORCDPI JULY 18-GEN ADMIN-PROF SERVICES	178-441-300-200	350.00
66545	8/28/2018	Self Help Enterprises	GEN ADMIN: PROF SVCS	264-547-300-200	446.00
Warrant Total:					796.00
66546	8/28/2018	Shaw's Rooter & Drain	REPAIR OF SWAMP COOLER 2410 BELL.	301-430-300-200	60.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					60.00
66547	8/28/2018	Sherwin Williams Co	PAINT-RED	109-434-300-210	81.83
66547	8/28/2018	Sherwin Williams Co	DIVING BOARD: ANTI SKID PAINT	104-411-300-210	5.24
Warrant Total:					87.07
66548	8/28/2018	Shyam Bhaskar, MD	PRE EMPLOYMENT PHYSICAL FOR F CHAVEZ-RESERVE	104-421-300-200	120.00
66548	8/28/2018	Shyam Bhaskar, MD	PRE EMPLOYMENT PHYSICAL FOR D SOLORIO-DISPATCHE	104-421-300-200	120.00
66548	8/28/2018	Shyam Bhaskar, MD	PRE EMPLOYMENT PHYSICAL FOR A WELCH.	104-421-300-200	120.00
Warrant Total:					360.00
66549	8/28/2018	State Water Resources Control	TREATMENT CERT EXAM-D ARREDONDO	105-437-300-160	50.00
Warrant Total:					50.00
66550	8/28/2018	Superior Electric Works Inc.	TIME & MATERIAL-INSTALL OUTLETS IN PARKS	138-419-300-200	5,222.73
Warrant Total:					5,222.73
66551	8/28/2018	T&T Pavement Markings, Inc.	WHITE PAINT: GLASS BEADS	109-434-300-210	1,911.20
66551	8/28/2018	T&T Pavement Markings, Inc.	PAINT AND STENCIL GUARD	109-434-300-210	820.84
Warrant Total:					2,732.04
66552	8/28/2018	T&T Valve and Instruments, Inc.	DEPT SUPPLIES: PLUG ASSY, CLAMP STEM	105-437-300-210	398.35
Warrant Total:					398.35
66553	8/28/2018	Terminix	PEST CONTROL 2410 BELL AVE. FOR AUG 2018 SVC	301-430-300-316	44.00
Warrant Total:					44.00
66554	8/28/2018	TETER -Architects Engineers Connected	NEW PD PROJECT	315-421-300-200	15,087.15
Warrant Total:					15,087.15
66555	8/28/2018	TF Tire & Service	FLAT REPAIR: LOOSE WHEEL FOR UNIT#195	120-435-300-140	23.00
66555	8/28/2018	TF Tire & Service	TIRE REPLACEMENT: UNIT#147	105-437-300-260	313.37
Warrant Total:					336.37
66556	8/28/2018	The Gas Company	ACCT#00888349024	145-410-300-242	19.71
66557	8/28/2018	The Gas Company	ACCT#00891595001	104-432-300-242	55.17
66558	8/28/2018	The Gas Company	ACCT#20001594009	104-432-300-242	27.92
66559	8/28/2018	The Gas Company	ACCT#06981596833	104-432-320-242	27.58

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					130.38
66560	8/28/2018	The Printer	PRINTING OF WATER CITATION	104-406-300-156	448.16
Warrant Total:					448.16
66561	8/28/2018	Tires 4 Less	TIRE REPAIR: UNIT#146	109-434-300-260	15.00
Warrant Total:					15.00
66562	8/28/2018	Tulare County Jail-Industries Engraving Program	COIN BOX/ACRYLIC/GROUND BREAKING	104-421-300-210	283.92
Warrant Total:					283.92
66563	8/28/2018	Tulare Lake Drainage District	TOLLS & ASSMT CHARGES -51.82 ACRES	105-437-300-160	259.10
Warrant Total:					259.10
66564	8/28/2018	Tule Trash Company	CONTRACT	112-436-300-200	127,076.41
66564	8/28/2018	Tule Trash Company	FRANCHISE FEES 7.5%	112-436-316-023	-11,493.65
66564	8/28/2018	Tule Trash Company	FRANCHISE FEE/ROLL OFFS/JULY 2018	112-436-316-023	-4,609.74
66564	8/28/2018	Tule Trash Company	CANS PULLED FOR NON PAYMENT	112-436-300-200	10.00
Warrant Total:					110,983.02
66565	8/28/2018	Turnupseed Electric Svc Inc	CONNECT MOTOR 6 1/2 & SHERMAN -LABOR	120-435-300-200	343.00
66565	8/28/2018	Turnupseed Electric Svc Inc	CONNECT MOTOR 6 1/2 & SHERMAN -PARTS	120-435-300-140	14.02
66565	8/28/2018	Turnupseed Electric Svc Inc	CONNECT PUMP 6 1/2 & SHERMAN -LABOR	120-435-300-200	294.00
66565	8/28/2018	Turnupseed Electric Svc Inc	CONNECT PUMP 6 1/2 & SHERMAN -PARTS	120-435-300-140	15.42
Warrant Total:					666.44
66566	8/28/2018	Univar USA Inc	SOD HYPO	105-437-300-219	4,286.70
Warrant Total:					4,286.70
66567	8/28/2018	Valley Elevator	SEMI ANNUAL LIFT INSPECTION	104-432-300-140	330.00
Warrant Total:					330.00
66568	8/28/2018	Verizon Wireless	CELL PHONE SVC	145-410-300-220	107.25
66568	8/28/2018	Verizon Wireless	WIRELESS AIRCARDS	145-410-300-220	38.01
66568	8/28/2018	Verizon Wireless	CELL PHONE SVC	105-437-300-220	5.52
66568	8/28/2018	Verizon Wireless	WIRELESS AIRCARDS	105-437-300-220	38.01
66568	8/28/2018	Verizon Wireless	CELL PHONE SVC-R RODRIGUEZ	104-432-300-220	6.68
66569	8/28/2018	Verizon Wireless	DATA SVC JUNE 27-JULY 26 2018 ACCT#642052930-0001	104-421-300-221	210.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
					Warrant Total: 405.47
66570	8/28/2018	Wood Rogers, Inc.	WELL 3 REHAB.	105-437-300-140	1,020.00
					Warrant Total: 1,020.00

**STAFF REPORT
ITEM #: 7-A****MEMO****TO: Corcoran City Council****FROM: Joseph Faulkner, Public Works Director****DATE: August 20, 2018****MEETING DATE: August 28, 2018****SUBJECT: Award Bid for CIP Street Maintenance Projects****Recommendation:**

Authorize Staff to award a bid for 2018/2019 Capital Improvement Plan Street Maintenance Projects.

Background:

On March 5, 2018, the City Council gave Staff authorization to solicit bids for three street maintenance projects which were gathered for the City's Pavement Management System. Following an unsuccessful initial round of bidding, Staff again asked for authorization to solicit bids on July 24, 2018 in an effort to secure at least three bids.

Discussion:

The proposed projects are:

1. Micro-surfacing and chip seal treatment for 4th Avenue from Quebec Avenue to Plymouth Avenue.
 - A micro-surfacing is a polymer modified asphalt surfacing that is pressed into the cracks of the surface. Currently, 4th Avenue needs to be reconstructed and the cost for the reconstruction is cost prohibitive. Although not a replacement for reconstruction, a micro-surfacing treatment with a chip seal would be a feasible cost-effective alternative, to provide a better driving surface and an interim treatment until the street can be reconstructed.
2. Type II slurry seal treatment for Dairy Avenue from Orange Avenue to Whitley Avenue.
 - Type II slurry uses 1/4" aggregate and is commonly used to seal, correct moderate to severe raveling, and oxidation damage, as well as improving skid resistance. Signage and striping will also be reviewed and updated to the current California Manual of Uniform Traffic Control Devices requirements.
3. Type II slurry seal treatment for Whitley Avenue from Wigdal Avenue to Dairy Avenue.
 - Similar scope of work as project 2.

Budget Impact:

Budgeted in the 2018/2019 Capital Expenditure Plan.

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: August 28, 2018
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- o August 29, 2018 (Wednesday) City/County Coordinating Meeting – 6:00 PM, Adventist Health Community Room (Hanford Hospital)
- o September 11, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- o September 12-14 Long Beach, California – League of California Cities Annual Conference
- o September 25, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- o October 6, 2018 (Saturday) – Cotton Festival
- o October 9, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- o October 23, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

A. Information Items

1. PD Facility – Trip to Sacramento and Groundbreaking
2. Update on development projects
3. Water line/valve replacement project
4. Master fee schedule
5. Fire district study

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:



**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 08/14/18	Council questions on city fuel purchase. Request for additional information. Staff provided an overview of current fuel purchase procedure. Staff also provided information on a fuel tank at the Public Works corporation yard. Based on cost and required permits, the option of City fuel tank is prohibitive.	Completed	City Manager/PW Director
06/12/18 03/27/18 12/12/17 05/09/17	The City Council approved Finance Department Policy and Procedures Handbook. City Council provided direction on the components of a General Fund reserve policy. Staff will draft language for further consideration and review. The City Council adopted a Measure A Expenditure Plan. Subsequent policies will be presented to the Council leading up to the budget process. City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Completed Completed Completed Ongoing	City Manager/ Finance Director