

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

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

**Tuesday, October 23, 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 October 9, 2018.

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

2-C. Consider rejection of the Claim by Rappor Lyon.

3. **PROPRIATIONS (VV)**

Approval of Warrant Register dated October 23, 2018. *(Ruiz-Nuñez)(VV)*

4. **PRESENTATIONS**

4-A. Recognition of the Corcoran Journal for 110 years of reporting local news.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Authorize to solicit bids on the site work associated with the new police department. *(Meik) (VV)*

7-B. Consider approval to purchase one police vehicle from Wondries Fleet Group. *(Shortnacy) (VV)*

7-C. Consider approval of new police vehicle graphics. *(Shortnacy) (VV)*

7-D. Consider awarding bid to DAYCO Construction Inc. for the Caustic Containment Basin Project at the City's Water Treatment Plant. *(Faulkner) (VV)*

7-E. Consider approval of Resolution 2950 for Conditional Use Permit 18-02 to serve alcohol/liquor on proposed property located at 924 Whitley Avenue, as recommended by the Planning Commission. *(Tromborg) (VV)*

7-F. Consider approval of Resolution 2951 regarding health benefits for elected officers of the City of Corcoran. *(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)*

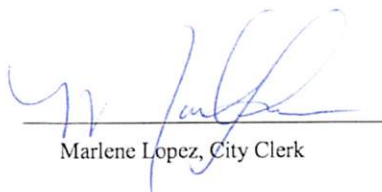
8-C. Committee Reports

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)

10. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on October 19, 2018.



Marlene Lopez, City Clerk

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

Tuesday, October 9, 2018

The regular session of the Corcoran City Council was called to order by Vice Mayor Palmerin, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:32P.M.

ROLL CALL

Councilmembers present: Patricia Nolen, Sidonio Palmerin and Jerry Robertson

Councilmembers absent: Raymond Lerma and Jeannette Zamora-Bragg

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

Press present: None

INVOCATION

Invocation was presented by Robertson.

FLAG SALUTE

The flag salute was led by Nolen.

1. PUBLIC DISCUSSION

2. CONSENT CALENDAR

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

AYES: Palmerin, Nolen, Robertson

NOES:

ABSENT: Lerma and Zamora-Bragg

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Robertson and seconded by Nolen to approve the Warrant Register for September 25, 2018 and October 9, 2018. Motion carried by the following vote:

AYES: Palmerin, Nolen, Robertson

NOES:

ABSENT: Lerma and Zamora-Bragg

4. PRESENTATIONS – None

5. PUBLIC HEARINGS – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A Staff provided an overview of the first quarter of 2018 Fiscal Year revenue and expenses. Following council discussion, a **motion** was made by Robertson and second by Nolen to accept the quarterly budget review as presented.

AYES: Palmerin, Nolen, Robertson

NOES:

ABSENT: Lerma and Zamora-Bragg

7-B. Following Council discussion a **motion** was made by Nolen seconded by Robertson to approve the proposal from Vanir Construction Management, Inc. to provide the construction management services for the new police department facility. Motion carried as follows:

AYES: Palmerin, Nolen, Robertson

NOES:

ABSENT: Lerma and Zamora-Bragg

7-C. Staff provided information on health benefit options available to the City Council members. Elected officers of the City may enroll in the City's health plan. Council members enrolled in the health plan would be required to pay a share of the insurance premium that is not greater than the most generous schedule of benefits provided to any category of non-safety employees. The overall increase to the budget as a result of providing health benefits to elected officials is contingent on how many Council Members elect to participate in the City's health insurance plan. The cost to the City will also be determined on whether a Council Member elects to include a spouse and/or children on the plan as well. Any health care costs added to the City Council budget would be charged to the various funds consistent to the allocations approved in the annual budget. Council requested that Staff return with additional information and a draft resolution for consideration.

Staff likewise presented information on stipends. Any stipend or salary for City Council members must be set by ordinance and would not be operative until after the next municipal election. Following the next municipal election, all council members would be eligible to receive the stipend. Seeing that a stipend could not be implemented until after the November 2020 election, the Council agreed to take no action at this time. The Council will determine at a later date as to if and when it will consider potential stipends.

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 6:30 p.m. Council recessed to closed session pursuant to:

9. CLOSED SESSION

9-A. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

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

Number of potential cases: 1 case

9-B. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

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

Number of potential cases: 1 case

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

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

Property: APN 030-153-009

Agency negotiator: City Manager

Negotiating parties: Adventist Health Group

Under negotiation: Price

The regular meeting was reconvened at 7:28 p.m. Direction was given to the City Attorney on Item 9-C and 9-D.

ADJOURNMENT

7:30 P.M.

Sidonio Palmerin, Vice-Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR ITEM #: 2-C

MEMO

TO: Corcoran City Council

FROM: Marlene Lopez, City Clerk

DATE: October 18, 2018

MEETING DATE: October 23, 2018

SUBJECT: Consider Rejection of the Claim by Rappor Lyon.

Recommendation:

Move to approve the Consent Calendar and reject the claim by Rappor Lyon.

Discussion:

On June 13, 2018, staff received a claim application addressed to the Corcoran Irrigation District from the Law Offices of Mark Leeds, on behalf of Rappor Lyon. According to the claim application, the claimant alleges that he sustained chemical burns to 30 percent of his body due to negligent supervision, negligent maintenance and failure to train in chemical abatement by the Corcoran Irrigation District. The claim was forwarded to the City's third party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

AIMS has advised the claim be rejected on the grounds that the City is a separate entity from the Corcoran Irrigation District.

A copy of the claim will be provided upon request.

Budget Impact:

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

City Offices

Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 10/17/2018 - 4:28PM
Warrant Request Date: 10/10/2018
DAC Fund:



#1

Batch: 00522.10.2018 - 10/23/18 MNL Wmnt Rgstr F

Line	Claimant	Voucher No.	Amount
1	Monarch Ford	000066853	64,796.02
Page Total:			\$64,796.02
Grand Total:			\$64,796.02

Accounts Payable

Voucher Approval List

User: spineda
Printed: 10/17/2018 - 4:28PM
Batch: 00522.10.2018 - 10/23/18 MNL Wmnt Rgstr FY19-MONARCH



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66853	10/10/2018	Monarch Ford	(QNTY 2) 2018 FORD EXPLOER VIN#4825 UNT#265-- VIN#4E	114-414-500-540	64,796.02
Warrant Total:					64,796.02

#2

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 10/17/2018 - 4:42PM
Warrant Request Date: 10/15/2018
DAC Fund:

Batch: 00523.10.2018 - 10/23/18 MNL Wrnt Rgstr F

Line	Claimant	Voucher No.	Amount
1	City of Corcoran	000066874	1,000.00
Page Total:			\$1,000.00
Grand Total:			\$1,000.00

Accounts Payable

Voucher Approval List

User: spineda
Printed: 10/17/2018 - 4:42PM
Batch: 00523.10.2018 - 10/23/18 MNL Wrnt Rgstr FY19-CITY OF CORCORAN



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66874	10/15/2018	City of Corcoran	REWARD FOR TIP: (REWARD MONEY DONATED TO CITY)	104-421-300-200	1,000.00
Warrant Total:					1,000.00

Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 10/17/2018 - 3:03PM
Warrant Request Date: 10/23/2018
DAC Fund:



#3

Batch: 00502.10.2018 - 10/23/18 Wrnt Rgstr FY19

Line	Claimant	Voucher No.	Amount
1	AT&T Mobility	000066875	48.39
2	Auto Zone, Inc.	000066876	273.38
3	Az Auto Parts	000066877	186.36
4	Benjamin Beavers	000066878	202.00
5	BESST, INC.	000066879	12,800.00
6	Best Deal Food Co Inc.	000066880	46.17
7	Business Card- Bank of America Credit Cards	000066881	8,859.55
8	California Building Standards Comm	000066882	119.70
9	Caves & Associates	000066883	510.00
10	Central Valley Entertainment Systems	000066884	1,375.84
11	Chevron & Texaco Card Svc	000066885	234.39
12	City of Fresno-Police Department	000066886	262.51
13	Corcoran City Petty Cash	000066887	104.64
14	Corcoran Hardware	000066888	3,294.62
15	Corcoran Publishing Company	000066889	678.00
16	Dept of Conservation	000066890	349.34
17	Dept of Industrial Relations	000066891	125.00
18	Dept of Justice	000066892	460.00
19	Design for You	000066893	193.05
20	Ewing Irrigation Products, Inc	000066894	1,609.44
21	Felder Communications	000066895	779.50
22	Ferguson Enterprises, Inc	000066896	1,376.42
23	Figueroa Concrete Partners	000066897	15,000.00
24	Frontier Communications	000066903	312.38
25	Frontier Communications	000066901	963.38
26	Frontier Communications	000066898	61.86
27	Frontier Communications	000066899	382.40
28	Frontier Communications	000066900	101.33
29	Frontier Communications	000066902	235.19
30	Gabriel Padama	000066904	156.00
31	Galindo Farms Discing	000066905	1,475.00
32	Gary V. Burrows Inc.	000066907	985.85
33	Gary V. Burrows Inc.	000066906	2,720.45
34	Gary Cramer	000066908	202.00
35	High Desert Wireless Broadband	000066909	8,045.00
36	Home Depot Credit Services	000066910	77.43
37	Ingram Digital Electric	000066911	2,014.59
38	Jeremy Robertson	000066912	592.00
39	Kings County Department of Agriculture	000066913	60.00
40	Kings County Fire Department	000066914	130,620.50
41	Kings Waste & Recycling	000066915	7,029.15
42	L. N. Curtis & Sons	000066916	78.71
43	Law & Associates Investigations	000066917	600.00
44	League of California Cities	000066918	50.00
45	LexisNexis Risk Data Management, Inc.	000066919	50.00
46	M S Martin Enterprises, Inc.	000066920	7,000.00

Page Total: \$212,701.52

Line	Claimant	Voucher No.	Amount
47	Matson Alarm Co. Inc.	000066921	120.50
48	Max Rapozo	000066922	156.00
49	McMaster-Carr	000066923	696.94
50	Miguel Meneses	000066924	13,600.00
51	Nacho's Automotive	000066925	199.00
52	Nolan's Plumbing	000066926	1,164.95
53	Office Depot	000066927	1,980.52
54	Oliver Whitaker Co.	000066928	1,644.52
55	PG&E	000066929	98.36
56	Pitney Bowes Inc	000066930	208.99
57	Pizza Factory	000066931	82.79
58	Price, Paige & Company	000066932	4,375.00
59	Prudential Overall Supply	000066933	591.75
60	Recreation Association of Corcoran	000066934	26,908.41
61	Richard A. Blak, PhD	000066935	1,525.00
62	Sawtelle & Rosprim Industrial	000066936	227.21
63	Shell Fleet Plus	000066937	11,160.45
64	SHI International Corp.	000066938	13,590.03
65	SJVAPCD	000066939	1,411.00
66	State Water Res Control Board	000066940	316.80
67	T&T Pavement Markings, Inc.	000066941	889.10
68	The Gas Company	000066942	31.86
69	The Gas Company	000066943	26.96
70	The Gas Company	000066944	139.62
71	The Gas Company	000066945	14.90
72	The Gas Company	000066946	4.93
73	The Gas Company	000066947	59.73
74	The Gas Company	000066948	24.71
75	The Gas Company	000066949	24.37
76	The Gas Company	000066950	19.63
77	The Lawnmower Man	000066951	252.04
78	The Printer	000066952	98.39
79	Tires 4 Less	000066953	15.00
80	Trans Union LLC	000066954	8.23
81	TSA Consulting Group, Inc.	000066955	50.00
82	Tule Trash Company	000066956	119,537.35
83	Turnupseed Electric Svc Inc	000066957	1,082.34
84	Univar USA Inc	000066958	3,962.62
85	US Bank	000066959	2,904.00
86	Verizon Wireless	000066961	1,098.96
87	Verizon Wireless	000066962	209.60
88	Verizon Wireless	000066960	233.03
89	Veterans Outreach	000066963	450.00
90	Vulcan Materials Company	000066964	750.16
Page Total:			\$211,945.75
Grand Total:			\$424,647.27

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 10/17/2018 - 3:04PM
 Batch: 00502.10.2018 - 10/23/18 Wrnt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66875	10/23/2018	AT&T Mobility	INV#834605440X10012018 --WWTP DUTY MAN CELL	120-435-300-220	48.39
Warrant Total:					48.39
66876	10/23/2018	Auto Zone, Inc.	CAR WASH SUPPLY	104-421-300-260	34.40
66876	10/23/2018	Auto Zone, Inc.	DURALAST BATTERY UNIT#208	120-435-300-260	130.90
66876	10/23/2018	Auto Zone, Inc.	DEPT SUPPLIES CARB CLEANER, PB BLASTER	104-433-300-210	61.54
66876	10/23/2018	Auto Zone, Inc.	IDLE AIR CTRL UNIT#146	104-412-300-210	23.27
66876	10/23/2018	Auto Zone, Inc.	IDLE AIR CTRL UNIT#146	104-432-300-210	23.27
Warrant Total:					273.38
66877	10/23/2018	Az Auto Parts	MAINT PARTS UNIT#245	104-421-300-260	17.97
66877	10/23/2018	Az Auto Parts	DRILL/DRILL CARD	104-433-300-210	13.35
66877	10/23/2018	Az Auto Parts	OIL FILTER/AIR FILTER UNIT#248	105-437-300-260	24.87
66877	10/23/2018	Az Auto Parts	FILTERS: JD LAWNMOWER	104-412-300-140	49.56
66877	10/23/2018	Az Auto Parts	TURN SIGNAL FLASHER UNIT#145	109-434-300-260	16.41
66877	10/23/2018	Az Auto Parts	WD-40	105-437-300-210	47.54
66877	10/23/2018	Az Auto Parts	SILICONE: AUTO TRANS OIL PUMP	105-437-300-210	5.89
66877	10/23/2018	Az Auto Parts	TRANS OIL PUMP	105-437-300-210	1.65
66877	10/23/2018	Az Auto Parts	RETURN: TRANS OIL PUMP	105-437-300-210	-1.65
66877	10/23/2018	Az Auto Parts	AIR FILTER CLEANER	105-437-300-210	10.77
Warrant Total:					186.36
66878	10/23/2018	Benjamin Beavers	CATO CONFERENCE 11/4-8/18	104-421-300-270	202.00
Warrant Total:					202.00
66879	10/23/2018	BESST, INC.	WELL 8 SURVEY, TESTING, SAMPLING	105-437-300-200	12,800.00
Warrant Total:					12,800.00
66880	10/23/2018	Best Deal Food Co Inc.	CAT FOOD	104-421-300-203	36.21
66880	10/23/2018	Best Deal Food Co Inc.	DEPT SUPPLIES	104-432-300-210	9.96

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	46.17
66881	10/23/2018	Business Card- Bank of America Credit Cards	SEISMIC & WIND DESIGN TRNG 10/24/18 LARRY & KEVIN	104-406-300-270	180.00
66881	10/23/2018	Business Card- Bank of America Credit Cards	CALIFORNIA PLANNING & DEVELOPMENT RPRT SUBSCRIB	104-406-300-170	238.00
66881	10/23/2018	Business Card- Bank of America Credit Cards	MAILING VAR VEH ABATEMENT /CODE ENFRC LETTERS	104-406-300-194	135.30
66881	10/23/2018	Business Card- Bank of America Credit Cards	MAILING VAR VEH ABATEMENT /CODE ENFRC LETTERS	104-406-300-194	103.80
66881	10/23/2018	Business Card- Bank of America Credit Cards	MAILING VAR VEH ABATEMENT /CODE ENFRC LETTERS	104-406-300-194	4.34
66881	10/23/2018	Business Card- Bank of America Credit Cards	MAILING VAR VEH ABATEMENT /CODE ENFRC LETTERS	104-406-300-194	165.00
66881	10/23/2018	Business Card- Bank of America Credit Cards	MEETING SUPPLIES: SNACKS	104-401-300-271	21.44
66881	10/23/2018	Business Card- Bank of America Credit Cards	FRED PRYOR TRAINING: HR	104-402-300-270	149.00
66881	10/23/2018	Business Card- Bank of America Credit Cards	SQUARE DEAL MARKET FUEL FOR LONG BEACH CONF.	104-402-300-270	52.40
66881	10/23/2018	Business Card- Bank of America Credit Cards	LONG BEACH CONF. HILTON	104-402-300-270	732.95
66881	10/23/2018	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
66881	10/23/2018	Business Card- Bank of America Credit Cards	CSFMO CONF REGISTRATION	104-405-300-200	370.00
66881	10/23/2018	Business Card- Bank of America Credit Cards	LEAGUE OF CA CITIES REGISTRATION.	104-405-300-200	375.00
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X3 GRAY	104-412-200-125	16.74
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X6 GRAY	104-433-200-125	32.48
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X9 GRAY	109-434-200-125	48.22
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X12 GRAY	120-435-200-125	63.95
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X18 GRAY	105-437-200-125	95.42
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X3 BLUE	104-412-200-125	14.40
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X6BLUE	104-433-200-125	29.80
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X9 BLUE	109-434-200-125	45.22
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X12 BLUE	120-435-200-125	60.64
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: CAPS X18 BLUE	105-437-200-125	91.47
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: JACKETS X1	104-412-200-125	81.57
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: JACKETS X2	104-433-200-125	165.44
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: JACKETS X3	109-434-200-125	245.30
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: JACKETS X4	120-435-200-125	237.16
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: JACKETS X6	105-437-200-125	490.92
66881	10/23/2018	Business Card- Bank of America Credit Cards	UNIFORMS: JACKETS X3	104-431-200-125	245.30
66881	10/23/2018	Business Card- Bank of America Credit Cards	HANFORD GRANIT INDUSTRIES	118-418-500-520	360.00
66881	10/23/2018	Business Card- Bank of America Credit Cards	TERMINAL POST	105-437-300-210	56.77
66881	10/23/2018	Business Card- Bank of America Credit Cards	TOOL PURCHASE: WTP	105-437-300-210	305.93
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	105-437-300-200	42.55
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	120-435-300-200	42.54
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	109-434-300-200	42.54
66881	10/23/2018	Business Card- Bank of America Credit Cards	ACTION RENTALS: CORE DRILL/CORE BIT	120-435-300-180	137.92
66881	10/23/2018	Business Card- Bank of America Credit Cards	NATIONAL PEN: OFFICE SUPPLIES	104-431-300-210	146.33

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66881	10/23/2018	Business Card- Bank of America Credit Cards	DED EX /EVIDENCE SHIPMENT	104-432-300-152	12.07
66881	10/23/2018	Business Card- Bank of America Credit Cards	ULINE/STORAGE BOXES	104-421-300-210	101.15
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON: SUPPLIES FOR EXPLORERS	330-429-300-210	20.99
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON PRIME	104-421-300-210	14.06
66881	10/23/2018	Business Card- Bank of America Credit Cards	DETCH ALL/ANIMAL CONTROL POLES	104-421-300-203	90.36
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	19.90
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	19.99
66881	10/23/2018	Business Card- Bank of America Credit Cards	HARRAHS: TRAINING: S BARBOZA	104-421-300-270	281.58
66881	10/23/2018	Business Card- Bank of America Credit Cards	HARRAHS: TRAINING: D MCALISTER	104-421-300-270	281.58
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON: TRAINING SUPPLIES	104-421-300-210	24.57
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON: COFFEE URN	104-421-300-210	114.96
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-210	126.61
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON: BEVERAGE SERVER	104-421-300-210	119.06
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON: OFFICE SUPPLIES	104-421-300-150	39.14
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON: OFFICE SUPPLIES	104-421-300-150	101.07
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON: OFFICE SUPPLIES	104-421-300-150	15.14
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON: TRAINING SUPPLIES	104-421-300-210	170.52
66881	10/23/2018	Business Card- Bank of America Credit Cards	CPCA/TRAINING/R SHORTNANCY	104-421-300-270	675.00
66881	10/23/2018	Business Card- Bank of America Credit Cards	AMAZON: PD CART	104-421-300-210	76.85
66881	10/23/2018	Business Card- Bank of America Credit Cards	DASH GLOVES	104-421-300-210	140.50
66881	10/23/2018	Business Card- Bank of America Credit Cards	SQUARE DEAL: FUEL: PD PRIUS	104-421-300-250	22.17
66881	10/23/2018	Business Card- Bank of America Credit Cards	LAKE NATOMAL INN/TRAINING/PADAMA	104-421-300-270	321.42
66881	10/23/2018	Business Card- Bank of America Credit Cards	COSTCO: ACTIVE SHOOTER: TRN FOOD	104-421-300-210	20.97
66881	10/23/2018	Business Card- Bank of America Credit Cards	HYATT: TRAINING: G CRAMER	104-421-300-270	389.10
Warrant Total:					8,859.55
66882	10/23/2018	California Building Standards Comm	BLDG STNDS ADMIN SPCL REVL FUND FOR 1ST QTR 7/1-9/2	104-000-202-013	119.70
Warrant Total:					119.70
66883	10/23/2018	Caves & Associates	NEGOTIATIONS OCT 2018	104-432-300-200	510.00
Warrant Total:					510.00
66884	10/23/2018	Central Valley Entertainment Systems	DOWNTOWN MUSIC: CD CHANGER, ECT.	138-419-300-200	1,375.84
Warrant Total:					1,375.84
66885	10/23/2018	Chevron & Texaco Card Svc	FUEL/PD VEHICLES	104-421-300-250	234.39
Warrant Total:					234.39

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66886	10/23/2018	City of Fresno-Police Department	141 BASIC ACADEMY CLASS EVOC M CARRILLO	104-421-300-270	262.51
Warrant Total:					262.51
66887	10/23/2018	Corcoran City Petty Cash	INMATE MEALS	104-421-300-148	8.64
66887	10/23/2018	Corcoran City Petty Cash	TRAINNING: LUNCH: T AUGUSTUS	104-421-300-270	36.00
66887	10/23/2018	Corcoran City Petty Cash	PD UNIT CAR WASH	104-421-300-210	60.00
Warrant Total:					104.64
66888	10/23/2018	Corcoran Hardware	PADLOCK FOR 24434 6 1/4	104-406-300-210	8.10
66888	10/23/2018	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	95.09
66888	10/23/2018	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	221.30
66888	10/23/2018	Corcoran Hardware	EQUIPT REPAIR	104-432-300-140	45.92
66888	10/23/2018	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	23.25
66888	10/23/2018	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	166.43
66888	10/23/2018	Corcoran Hardware	EQUIPT REPAIR	109-434-300-140	25.29
66888	10/23/2018	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	923.60
66888	10/23/2018	Corcoran Hardware	EQUIPT REPAIR	120-435-300-140	141.13
66888	10/23/2018	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	1,249.31
66888	10/23/2018	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	395.20
Warrant Total:					3,294.62
66889	10/23/2018	Corcoran Publishing Company	PHN RE CUP 18-02 924 WHITLEY AVE. TO SELL ALCOHOL	104-406-300-156	112.00
66889	10/23/2018	Corcoran Publishing Company	SEPT 6TH & 20TH 2018	104-406-300-156	566.00
Warrant Total:					678.00
66890	10/23/2018	Dept of Conservation	STRONG MOTION INST & MAP FEE FOR 1ST QTR 7/1-9/30/18	104-000-202-013	349.34
Warrant Total:					349.34
66891	10/23/2018	Dept of Industrial Relations	ELEVATOR: LIFT INSPECTION @ CITY HALL	104-432-300-200	125.00
Warrant Total:					125.00
66892	10/23/2018	Dept of Justice	LIVE SCAN FEE FOR SEPT 2018	104-421-300-148	460.00
Warrant Total:					460.00
66893	10/23/2018	Design for You	HATS/EMBROIDERY (20 PIECES)	104-406-300-210	193.05
Warrant Total:					193.05
66894	10/23/2018	Ewing Irrigation Products, Inc	SUNRISE VILLA; IRRIGATION REPAIRS	111-604-300-202	1,511.14

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66894	10/23/2018	Ewing Irrigation Products, Inc	PARKS: SEED	104-412-300-210	66.83
66894	10/23/2018	Ewing Irrigation Products, Inc	PARKS: EQUIPT REPAIR: SPRINKLERS	104-412-300-140	31.47
Warrant Total:					1,609.44
66895	10/23/2018	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
66895	10/23/2018	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
66895	10/23/2018	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
66895	10/23/2018	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
66895	10/23/2018	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
66895	10/23/2018	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
66895	10/23/2018	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
66895	10/23/2018	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
Warrant Total:					779.50
66896	10/23/2018	Ferguson Enterprises, Inc	6 1/2 SHERMAN STA. EQUIP MAINT.	120-435-300-140	1,003.32
66896	10/23/2018	Ferguson Enterprises, Inc	METERS (2)	105-437-300-210	373.10
Warrant Total:					1,376.42
66897	10/23/2018	Figuroa Concrete Partners	C CHAVEZ PARK CONCRETE REPLCEMNT	138-419-300-200	15,000.00
Warrant Total:					15,000.00
66898	10/23/2018	Frontier Communications	ACCT#55999286801122995	104-432-320-220	61.86
66899	10/23/2018	Frontier Communications	ACC#55999251511202085	104-421-300-220	382.40
66900	10/23/2018	Frontier Communications	ACC#55999214080910985	104-432-300-220	101.33
66901	10/23/2018	Frontier Communications	ACC#55999221510101675	104-432-300-220	963.38
66902	10/23/2018	Frontier Communications	ACC#55999241850629065	105-437-300-220	235.19
66903	10/23/2018	Frontier Communications	ACCT#5599922243060408-5	104-432-300-220	312.38
Warrant Total:					2,056.54
66904	10/23/2018	Gabriel Padama	SLI SESSION 8	104-421-300-270	156.00
Warrant Total:					156.00
66905	10/23/2018	Galindo Farms Discing	PROP CLEAN UP SEPT 2018 FOR 1116 SHERMAN & 2410 BEL	301-430-300-200	130.00
66905	10/23/2018	Galindo Farms Discing	BOARD UP OF CITY PROP 24434 6 1/4 AVE.	301-430-300-200	602.50
66905	10/23/2018	Galindo Farms Discing	BOARD UP OF PROP 2205 GARVEY	104-406-300-197	742.50
Warrant Total:					1,475.00
66906	10/23/2018	Gary V. Burrows Inc.	FUEL FOR SEPT 2018 STATEMENT	104-412-300-250	69.25

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66906	10/23/2018	Gary V. Burrows Inc.	FUEL FOR SEPT 2018 STATEMENT	104-421-300-250	987.03
66906	10/23/2018	Gary V. Burrows Inc.	FUEL FOR SEPT 2018 STATEMENT	104-433-300-250	104.31
66906	10/23/2018	Gary V. Burrows Inc.	FUEL FOR SEPT 2018 STATEMENT	109-434-300-250	1,114.77
66906	10/23/2018	Gary V. Burrows Inc.	FUEL FOR SEPT 2018 STATEMENT	112-438-300-250	109.94
66906	10/23/2018	Gary V. Burrows Inc.	FUEL FOR SEPT 2018 STATEMENT	120-435-300-250	335.15
66907	10/23/2018	Gary V. Burrows Inc.	BUKL FUEL	109-434-300-250	492.93
66907	10/23/2018	Gary V. Burrows Inc.	BUKL FUEL	105-437-300-250	246.46
66907	10/23/2018	Gary V. Burrows Inc.	BUKL FUEL	120-435-300-250	246.46
Warrant Total:					3,706.30
66908	10/23/2018	Gary Cramer	CATO CONF 11/4-8/18	104-421-300-270	202.00
Warrant Total:					202.00
66909	10/23/2018	High Desert Wireless Broadband	MONTHLY CONTRACT & TOTAL BILLABLE HOURS FOR SEI	104-432-300-201	8,045.00
Warrant Total:					8,045.00
66910	10/23/2018	Home Depot Credit Services	PAINT	104-432-300-210	24.66
66910	10/23/2018	Home Depot Credit Services	SOCKET SET	109-434-300-210	21.42
66910	10/23/2018	Home Depot Credit Services	PLYWOOD	104-432-300-210	31.35
Warrant Total:					77.43
66911	10/23/2018	Ingram Digital Electric	SIGNAL REPAIR: WHITLEY & LETTS : LABOR	109-434-300-200	616.00
66911	10/23/2018	Ingram Digital Electric	SIGNAL REPAIR: WHITLEY & LETTS : PARTS	109-434-300-140	1,398.59
Warrant Total:					2,014.59
66912	10/23/2018	Jeremy Robertson	DUMP FEES @ KWRA	112-436-300-192	192.00
66912	10/23/2018	Jeremy Robertson	RENTAL: DOUBLE DRUM ROLLER	109-434-300-180	400.00
Warrant Total:					592.00
66913	10/23/2018	Kings County Department of Agriculture	CONTINUING ED CLASSES: R RODRIGUEZ & P MCBRIDE	104-412-300-270	60.00
Warrant Total:					60.00
66914	10/23/2018	Kings County Fire Department	SITE PLAN REVIEW 18-03 O'REILLY AUTO PARTS	104-406-300-200	95.00
66914	10/23/2018	Kings County Fire Department	1 QTR JULY TO SEPT 2018	104-422-300-208	130,525.50
Warrant Total:					130,620.50
66915	10/23/2018	Kings Waste & Recycling	GREEN WASTE: 149.02 UNTS/TONS	112-436-300-192	6,388.00
66915	10/23/2018	Kings Waste & Recycling	BLUE CANS 53.24 UNTS/TONS	112-436-300-192	598.97

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66915	10/23/2018	Kings Waste & Recycling	MIS COMMODITY 3.75 UNTS/TONS	112-436-300-192	42.18
				Warrant Total:	7,029.15
66916	10/23/2018	L. N. Curtis & Sons	VEST GEAR: J HARRIS	114-414-300-210	78.71
				Warrant Total:	78.71
66917	10/23/2018	Law & Associates Investigations	BACKGROUND SVCS	104-421-300-200	600.00
				Warrant Total:	600.00
66918	10/23/2018	League of California Cities	DIVISION MTG FOR S SAN JQN-P NOLEN & S PALMERIN, B/	104-401-300-271	50.00
				Warrant Total:	50.00
66919	10/23/2018	LexisNexis Risk Data Management, Inc.	BACKGRND SVCS SEPT 2018	104-421-300-200	50.00
				Warrant Total:	50.00
66920	10/23/2018	M S Martin Enterprises, Inc.	EQUIPT REPAIR FORNEW PD UNITS	114-414-300-210	7,000.00
				Warrant Total:	7,000.00
66921	10/23/2018	Matson Alarm Co. Inc.	RAO ALARM SYSTEM: MONITORING & SVC	104-432-300-200	120.50
				Warrant Total:	120.50
66922	10/23/2018	Max Rapozo	TRAFFIC COLLISION INVEST 11/14-16/18	104-421-300-270	156.00
				Warrant Total:	156.00
66923	10/23/2018	McMaster-Carr	STAINLESS STEEL ROPE: ORANGE AVE. STA.	120-435-300-140	622.89
66923	10/23/2018	McMaster-Carr	STAINLESS STEEL ROPE CLAMPS	120-435-300-210	74.05
				Warrant Total:	696.94
66924	10/23/2018	Miguel Meneses	LAWN SVC: UPGRADES TO IRRIGATION /PLANTS	111-604-300-202	13,600.00
				Warrant Total:	13,600.00
66925	10/23/2018	Nacho's Automotive	ANNUAL SMOG: UNIT#149	109-434-300-260	49.75
66925	10/23/2018	Nacho's Automotive	ANNUAL SMOG: UNIT#147	105-437-300-260	49.75
66925	10/23/2018	Nacho's Automotive	ANNUAL SMOG: UNIT#193	104-431-300-260	49.75
66925	10/23/2018	Nacho's Automotive	ANNUAL SMOG: UNIT#144	109-434-300-260	49.75
				Warrant Total:	199.00
66926	10/23/2018	Nolan's Plumbing	URINAL REPAIR: RENTAL BLDG	104-432-300-200	129.95

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66926	10/23/2018	Nolan's Plumbing	BACKFLOW TESTING FOR CITY	105-437-300-200	1,035.00
Warrant Total:					1,164.95
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-405-300-150	82.52
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-405-300-150	10.49
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	52.38
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	163.78
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-432-300-210	17.31
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	50.36
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	80.16
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	38.96
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-406-300-210	207.94
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-431-300-210	39.49
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	105-437-300-210	8.50
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-433-300-210	6.63
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	308.45
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	187.36
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	159.86
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	78.50
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	75.09
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-421-300-150	399.43
66927	10/23/2018	Office Depot	OFFICE SUPPLIES	104-421-300-140	13.31
Warrant Total:					1,980.52
66928	10/23/2018	Oliver Whitaker Co.	EQUIPT REPAIRS UNIT#1 OLD FIRE TRUCK	104-431-300-262	1,644.52
Warrant Total:					1,644.52
66929	10/23/2018	PG&E	ACCT#86707342837	301-430-300-316	98.36
Warrant Total:					98.36
66930	10/23/2018	Pitney Bowes Inc	CITY POSTAL: LEASING: ACT#8000-909-0895-2264 POST BY I	104-432-300-152	208.99
Warrant Total:					208.99
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	9.74
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
66931	10/23/2018	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
Warrant Total:					82.79
66932	10/23/2018	Price, Paige & Company	AUDIT PRELIM WORK	104-405-300-200	3,610.00
66932	10/23/2018	Price, Paige & Company	AUDIT PRELIM WORK	109-434-300-200	765.00
Warrant Total:					4,375.00
66933	10/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUSTMOP	145-410-300-200	67.14
66933	10/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUSTMOP	136-415-300-200	44.26
66933	10/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUSTMOP	104-432-300-200	311.45
66933	10/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUSTMOP	104-433-300-200	58.08
66933	10/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUSTMOP	120-435-300-200	55.41
66933	10/23/2018	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUSTMOP	105-437-300-200	55.41
Warrant Total:					591.75
66934	10/23/2018	Recreation Association of Corcoran	POOL CONTRACT REIMB FOR JULY TO SEPT 2018 FY 19	104-411-300-206	26,908.41
Warrant Total:					26,908.41
66935	10/23/2018	Richard A. Blak, PhD	PHYSCHOLOGICAL EXAM FOR F CHAVEZ-PASTOR	104-421-300-200	375.00
66935	10/23/2018	Richard A. Blak, PhD	PHYSCHOLOGICAL EXAM FOR T GURSKY	104-421-300-200	375.00
66935	10/23/2018	Richard A. Blak, PhD	PHYSCHOLOGICAL EXAM FOR M CARILLO	104-421-300-200	375.00
66935	10/23/2018	Richard A. Blak, PhD	PHYSCHOLOGICAL EXAM FOR F CARRASCO	104-421-300-200	400.00
Warrant Total:					1,525.00
66936	10/23/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES: LATEX GLOVES	105-437-300-210	26.87
66936	10/23/2018	Sawtelle & Rosprim Industrial	EQUPT MAINT; HYDRAU ADAPT	105-437-300-140	6.24
66936	10/23/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES: SHOVEL & BAR	120-435-300-210	93.57
66936	10/23/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	10.00
66936	10/23/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES-GLOVES	105-437-300-210	16.18

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66936	10/23/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES-LATEX GLOVES	120-435-300-210	14.43
66936	10/23/2018	Sawtelle & Rosprim Industrial	DEPT SUPPLIES-MISC	105-437-300-210	59.92
Warrant Total:					227.21
66937	10/23/2018	Shell Fleet Plus	SEPT 2018 FUEL STATEMENT	104-406-300-250	225.75
66937	10/23/2018	Shell Fleet Plus	SEPT 2018 FUEL STATEMENT	145-410-300-250	2,760.10
66937	10/23/2018	Shell Fleet Plus	SEPT 2018 FUEL STATEMENT	104-412-300-250	1,131.15
66937	10/23/2018	Shell Fleet Plus	SEPT 2018 FUEL STATEMENT	104-421-300-250	4,094.55
66937	10/23/2018	Shell Fleet Plus	SEPT 2018 FUEL STATEMENT	109-434-300-250	80.20
66937	10/23/2018	Shell Fleet Plus	SEPT 2018 FUEL STATEMENT	120-435-300-250	561.95
66937	10/23/2018	Shell Fleet Plus	SEPT 2018 FUEL STATEMENT	105-437-300-250	2,306.75
Warrant Total:					11,160.45
66938	10/23/2018	SHI International Corp.	PC BATTERY BACK UP	114-414-300-210	79.51
66938	10/23/2018	SHI International Corp.	CALOES GRANT#6761-0002 CAMERA SYSTEMS FY14-15 BU	145-410-300-210	13,510.52
Warrant Total:					13,590.03
66939	10/23/2018	SJVAPCD	2018/19 PERMIT FEES: FAC ID#C7067	105-437-300-160	551.00
66939	10/23/2018	SJVAPCD	2018/19 PERMIT FEES: FAC ID#C7068	105-437-300-160	860.00
Warrant Total:					1,411.00
66940	10/23/2018	State Water Res Control Board	WATER SYSTEM ENFORCEMENT FEE	105-437-300-160	316.80
Warrant Total:					316.80
66941	10/23/2018	T&T Pavement Markings, Inc.	WHITE PAINT: STENCIL GUARD	109-434-300-210	889.10
Warrant Total:					889.10
66942	10/23/2018	The Gas Company	ACCT#05463252576	104-432-300-242	31.86
66943	10/23/2018	The Gas Company	ACCT#11971525008	104-432-300-242	26.96
66944	10/23/2018	The Gas Company	ACCT#06301527005	120-435-300-242	139.62
66945	10/23/2018	The Gas Company	ACCT#12602978541	104-432-300-242	14.90
66946	10/23/2018	The Gas Company	ACCT#17449291883	301-430-300-316	4.93
66947	10/23/2018	The Gas Company	ACCT#00891595001	104-432-300-242	59.73
66948	10/23/2018	The Gas Company	ACCT#20001594009	104-432-300-242	24.71
66949	10/23/2018	The Gas Company	ACCT#06981596833	104-432-320-242	24.37
66950	10/23/2018	The Gas Company	ACCT#00888349024	145-410-300-242	19.63
Warrant Total:					346.71

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66951	10/23/2018	The Lawnmower Man	PARTS: EDGER	104-412-300-140	101.90
66951	10/23/2018	The Lawnmower Man	PARTS: CHAINSAW	104-412-300-140	75.07
66951	10/23/2018	The Lawnmower Man	PARTS: CHAINSAW	105-437-300-140	75.07
Warrant Total:					252.04
66952	10/23/2018	The Printer	PD RECEIPT BOOKS	104-421-300-155	98.39
Warrant Total:					98.39
66953	10/23/2018	Tires 4 Less	REPAIR: UNIT#145	109-434-300-260	15.00
Warrant Total:					15.00
66954	10/23/2018	Trans Union LLC	PROF SVC: BACKGROUND	104-421-300-200	8.23
Warrant Total:					8.23
66955	10/23/2018	TSA Consulting Group, Inc.	SEPT 2018 SERVICES FEE FOR 401A PLAN ADMIN	104-405-300-200	50.00
Warrant Total:					50.00
66956	10/23/2018	Tule Trash Company	DUMP FEE#519460	112-438-300-192	83.25
66956	10/23/2018	Tule Trash Company	DUMP FEE#519492	112-438-300-192	106.50
66956	10/23/2018	Tule Trash Company	FULL FEE	112-438-300-200	960.00
66956	10/23/2018	Tule Trash Company	DUMP FEE	112-438-300-192	347.25
66956	10/23/2018	Tule Trash Company	DUMP FEE	112-438-300-200	1,470.00
66956	10/23/2018	Tule Trash Company	DELIVERY FEE	112-438-300-200	75.00
66956	10/23/2018	Tule Trash Company	PULL FEE #519166	112-438-300-192	51.30
66956	10/23/2018	Tule Trash Company	PULL FEE #519523	112-438-300-192	236.80
66956	10/23/2018	Tule Trash Company	PULL FEE #	112-438-300-192	837.00
66956	10/23/2018	Tule Trash Company	PULL FEE #521310	112-438-300-192	182.25
66956	10/23/2018	Tule Trash Company	PULL FEE #120748	112-438-300-192	127.50
66956	10/23/2018	Tule Trash Company	PULL FEE #521921	112-438-300-192	334.40
66956	10/23/2018	Tule Trash Company	PULL FEE	112-438-300-200	980.00
66956	10/23/2018	Tule Trash Company	DUMP FEE#521849	112-438-300-192	193.50
66956	10/23/2018	Tule Trash Company	DUMP FEE#521880	112-438-300-192	87.75
66956	10/23/2018	Tule Trash Company	CONTRACT	112-436-300-200	127,628.81
66956	10/23/2018	Tule Trash Company	FRANCHISE FEES 7.5%	104-000-316-024	-11,542.44
66956	10/23/2018	Tule Trash Company	FRANCHISE FEE/ROLLO OFFS/ SEPT 2018	112-436-316-023	-2,621.52
Warrant Total:					119,537.35
66957	10/23/2018	Turnupseed Electric Svc Inc	STORM PUMP REPAIR:	121-439-300-200	353.29

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
66957	10/23/2018	Turnpseed Electric Svc Inc	STA 15-TRANSFORMER REPAIR: LABOR	120-435-300-200	490.00
66957	10/23/2018	Turnpseed Electric Svc Inc	STA 15-TRANSFORMER REPAIR:	120-435-300-140	239.05
Warrant Total:					1,082.34
66958	10/23/2018	Univar USA Inc	SOD HYPO	105-437-300-219	3,962.62
Warrant Total:					3,962.62
66959	10/23/2018	US Bank	WATER 2012 ADMIN FEE	105-437-300-200	2,904.00
Warrant Total:					2,904.00
66962	10/23/2018	Verizon Wireless	DATA SVC: AUG 27-SEP 26, 2018 ACCT#642052930-0001	104-421-300-221	209.60
66961	10/23/2018	Verizon Wireless	DATA SVC: AUG 16-SEP 15, 2018 ACCT#672038320-0001	104-421-300-221	1,098.96
66960	10/23/2018	Verizon Wireless	DATA SVC: SEP 5-OCT4, 2018 ACCT#209258669-00001 CELL S	145-410-300-220	107.58
66960	10/23/2018	Verizon Wireless	DATA SVC: SEP 5-OCT4, 2018 ACCT#209258669-00001 WIREL	145-410-300-220	38.01
66960	10/23/2018	Verizon Wireless	DATA SVC: SEP 5-OCT4, 2018 ACCT#209258669-00001 CELL F	105-437-300-220	7.56
66960	10/23/2018	Verizon Wireless	DATA SVC: SEP 5-OCT4, 2018 ACCT#209258669-00001 WIREL	105-437-300-220	38.01
66960	10/23/2018	Verizon Wireless	DATA SVC: SEP 5-OCT4, 2018 ACCT#209258669-00001 CELL F	104-432-300-220	3.86
66960	10/23/2018	Verizon Wireless	DATA SVC: SEP 5-OCT4, 2018 ACCT#209258669-00001 WIREL	104-431-300-200	38.01
Warrant Total:					1,541.59
66963	10/23/2018	Veterans Outreach	PROP CLEAN UP 429 JAMES	301-430-300-200	450.00
Warrant Total:					450.00
66964	10/23/2018	Vulcan Materials Company	COLD MIX FOR POTHOLES	109-434-300-213	372.51
66964	10/23/2018	Vulcan Materials Company	COLD MIX FOR PATCHING: WATER DEPT.	105-437-300-210	377.65
Warrant Total:					750.16

City of

CORCORAN

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

MEMORANDUM

TO: Mayor and City Council

FROM: Kindon Meik, City Manager

DATE: October 18, 2018

MEETING DATE: October 23, 2018

SUBJECT: Authorize staff to begin bid solicitation for the site work associated with the new police department headquarters.

Recommendation:

Staff is requesting authorization to solicit bids on the site work package for the new police department headquarters.

Discussion:

On February 2018 the City Council awarded the bid for the construction of the new police building to AMC Inc. AMC Inc. has already initiated construction of the modules for the building and will be completing that portion of the project within the next 30 days.

The site work package includes all construction of the site (curb, gutter, sidewalk, asphalt, fencing, landscaping, etc.).

Budget Impact:

The City will utilize the \$5.5 million awarded by the State to fund the site work component of the overall project.

City of

CORCORAN

Police Department

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October 17, 2018

STAFF REPORT
ITEM #: 7-B

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Police vehicle purchase

Recommendations: (VV)

That council authorizes staff to purchase one police vehicle from Wondries Fleet Group.

Discussion:

With council approval we propose to purchase one Dodge Charger police vehicle. This unit will replace an existing unit that has met its useful life. The vehicle will be purchased from Wondries Fleet Group. It is estimated to take approximately 2 months for delivery after the unit is ordered.

Budget:

The estimated unit price of \$30,000.00 is off of the state competitive bid and will come from COPS money. The quote was unavailable at the time of this report and will be available at the time of the Council meeting.

City of

CORCORAN

Police Department

FOUNDED 1914

October 17, 2018

STAFF REPORT
ITEM #: 7-C

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Police vehicle graphics

Recommendations: (VV)

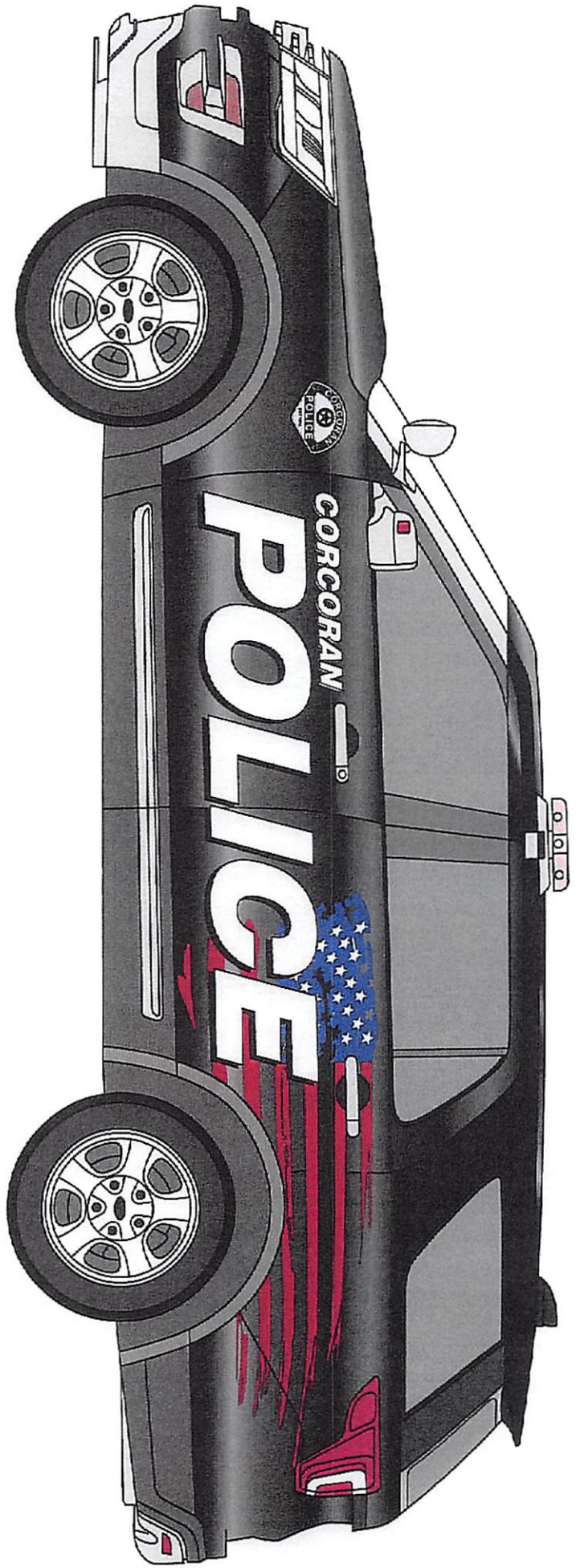
That council authorizes staff to begin phasing in new police vehicle graphics.

Discussion:

The current police vehicle graphics have been in use since 1998. We are proposing to change our unit graphics to a more modern look much like what we have done with our patch and badge. For the last 6-8 months a committee of PD staff have worked on a variety of designs and recently decided on what is illustrated in the attachment.

Budget:

The budget impact would be minimal as we intend to phase in the new graphics as we replace vehicles and replace graphics within our normal maintenance cycle.



City of
CORCORAN

Public Works Department

FOUNDED 1914

STAFF REPORT
ITEM #: 7-D

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: October 17, 2018 MEETING DATE: October 23, 2018

SUBJECT: Water Treatment Plant Upgrades

Recommendation:

Authorize Staff to award bid to DAYCO Construction Inc. for the Caustic Containment Basin Project at the City's Water Treatment Plant.

Discussion:

Bids for the City's Caustic Containment Basin Project were opened on October 11, 2018. The lowest bid received was from DAYCO Construction Inc. in the amount of \$158,958.00. The Engineer's Estimate was \$87,457.50. All bids received were:

DAYCO Construction Inc. \$158,958.00
JT2, Inc., dba Todd Companies \$205,700.00
Smith Construction Co., Inc. \$249,809.00
Bush Engineering, Inc. \$275,525.00

DAYCO Construction Inc. submitted a bid that was complete and in order. Their license is current, and their DIR registration is current

It is recommended, pending sufficient funds, that the City Council award the contract to the low bidder, DAYCO Construction Inc., for the Bid amount of \$158,958.00 and encumber a contingency of \$35,000.

Budget Impact:

Budgeted in the 2018/2019 Water Capital Expenditure Plan.

City of

CORCORAN

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MEMORANDUM

**STAFF REPORT
ITEM # 7-E**

TO: Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director

SUBJECT: Resolution No. 2950 for Conditional Use Permit 18-02 to serve alcohol/liquor on proposed property located at 924 Whitley Avenue. APN: 030-205-011

DATE: October 18, 2018 **MEETING DATE:** October 23, 2018

Recommendation: (Voice Vote)

Consider approval of Resolution No. 2950 for Conditional Use Permit 18-02 to serve alcohol/liquor on proposed property located at 924 Whitley Avenue. APN: 030-205-011, as recommended by the Planning Commission

Discussion:

The applicant proposes to sell on-site alcoholic beverages for consumption in conjunction with a restaurant located at 924 Whitley Avenue, Corcoran, CA. The applicant is in the process of applying to the Department of Alcoholic Beverages Control (ABC) for an on-site sale license type 47. According to ABC, there are four (4) off sale licenses and one (1) on-site licenses in census tract 0014.02 adding a second on site license creates an over concentration of licenses. In an area of over concentration, a letter of convenience and necessity is required from the City Council before the office of Alcoholic Beverages Control will approve the license.

The Planning Commission on its regular meeting on October 15, 2018, reviewed and considered all the conditions presented by the staff and approved the Planning Commission Resolution No. 18-09, Conditional Use Permit 18-02.

Budget Impact: None

Attachment:

Resolution No 2950

**RESOLUTION NO. 2950
CORCORAN CITY COUNCIL
PERTAINING TO
CONDITIONAL USE PERMIT 18-02**

At a meeting of the City Council of the City of Corcoran duly called and held on October 23, 2018, the Council approved the following:

Whereas, Mr. Hector Gamez, submitted an application requesting approval for a Conditional Use Permit to sell alcohol/liquor for a proposed business located at 924 Whitley Avenue with APN # 030-205-011; and

Whereas, the Planning Commission considered the staff report on October 15, 2018; and

Whereas, the Alcohol Beverage Control Department (ABC) has determined that there is an over concentration of off-site and on-site licenses in the 0014-02 census tract area; and

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

- (A) The proposed business is to be located in an existing building that is zoned for this type of business and therefore is categorically exempt under CEQA 15301 as an existing facility.
- (B) There is an over concentration of alcohol beverage licenses in the area as identified by the Office of Alcohol Beverage Control.
- (C) That the owner or developer apply for Site Plan Review to be reviewed by all Department and outside agencies that may require oversight prior to the issuance of a Building Permit.
- (D) A letter of convenience and necessity will be required from the City Council if the Planning Commission approves the CUP.
- (E) 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;
- (F) 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;
- (G) That the proposed use will have no adverse effect upon adjoining or other properties and that a Site Plan Review application be submitted for full review by Community Development Staff and other agencies as may be required.
- (H) 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;

WHEREAS, the City Council has carefully considered recommendations presented to the Planning Commission public hearing of October 15, 2018, and

IT IS THEREFORE RESOLVED that Resolution No. 2950, Conditional Use Permit 18-02 be approved with the Conditions stated in Exhibit A and General Conditions.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

PASSED AND ADOPTED on this 23th day of October 2018

Ramond Lerma
Mayor

Attested By:

Marlene Lopez
City Clerk

EXHIBIT A
CONDITIONAL USE PERMIT

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 business complies with any and all local, state and federal laws and regulations governing the sale of alcohol.

CERTIFICATE

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

I, Marlene Lopez, City Clerk of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No. 2950 duly passed by the City Council of the City of Corcoran at a regular meeting thereof held on the 23th day of October, 2018, by the vote as set forth therein.

DATED: October 23, 2018

Marlene Lopez
City Clerk

City of

CORCORAN

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: October 18, 2018

MEETING DATE: October 23, 2018

SUBJECT: Discuss health benefits for elected officers of the City of Corcoran and consider Resolution No. 2951.

Recommendation:

Discuss health benefits for elected officers of the City and consider approval of Resolution No. 2951.

Discussion:

Elected officers of the City may receive health care benefits if approved by the Council.

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

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

City Offices

Budget Impact:

The overall cost of providing health benefits to elected officials will be determined on how many Council Members elect to participate in the City's health insurance plan. The cost to the City will also be determined on whether a Council Member on the City's health plan elects to include a spouse and/or children on the plan as well. Should eligible council members choose to participate in the City's health plan, the added expenses to the City Council budget would be included as part of the mid-year budget review.

Attachments:

- Resolution No. 2951 – Health and Welfare Benefits for Members of the City Council
- Potential costs to the City by adding council members on the health insurance plan.

RESOLUTION NO. 2951

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
RELATING TO THE PROVISION OF HEALTH AND WELFARE
BENEFITS TO MEMBERS OF THE CITY COUNCIL**

WHEREAS, pursuant to Government Code section 53201, the City Council of the City of Corcoran is authorized to establish health and welfare benefits for its officers the legislative body; and

WHEREAS, with respect to members of the City Council, Government Code section 53201 further authorizes such members to participate in the City's health benefits program if such members "elect to accept the benefits"; and

WHEREAS, in 2016 the City began participating in the Public Agency Coalition Enterprise (PACE) program offered through Keenan & Associates; and

WHEREAS, participation in the PACE program created the opportunity, if approved by the City Council, for elected officers of the City to receive the same health care benefits offered to City employees; and

WHEREAS, the City Council of the City of Corcoran may establish the City's contribution towards the health benefit premiums of Council Members, however, in accordance with Government Code section 53208.5 the maximum benefits received by the Council can be no greater than the most generous "schedule of benefits" provided to any category of non-safety employees; and

WHEREAS, it is the intention of the City Council that this resolution be effective on December 1, 2018 and apply to current City Council members and prospectively to newly elected or appointed City Council members who take the oath of office after December 1, 2018;

NOW, THEREFORE, BE IT RESOLVED, by the city council of the city of Corcoran as follows:

Section 1. For current, newly elected, reelected, and appointed City Council members who take the oath of office after December 1, 2018 and who elect to have medical coverage through the City's health care plan, the City of Corcoran shall pay _____ % of the monthly medical insurance premium of the health plan selected by the Council Member.

Section 2. City Council Members may participate in the City's health insurance plan as outlined above during their term of office. Upon completion of their service on the City Council, Council Members may continue to participate in the City's health insurance plan subject to the Consolidated Omnibus Budget Reconciliation Act (COBRA) and other State and Federal laws in effect at the time and shall pay 102% of the premium coverage associated with the cost of the plan.

Section 3. The City shall not pay for any vision, dental, or life insurance benefit for City Council Members.

Section 4. This Resolution shall take effect upon the date of its adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran duly called and held on the 23rd day of October by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

MEDICAL INSURANCE COST

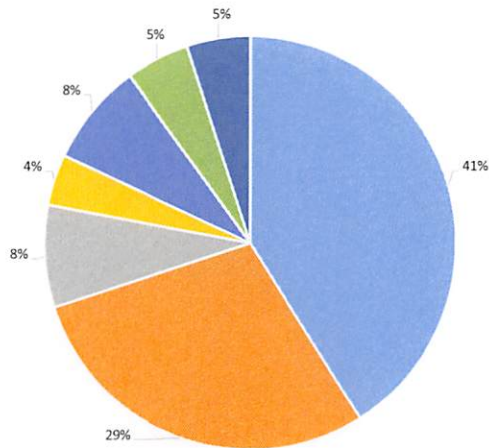
Range for 1 Council Members per year for 2019-City Cost at 80% of Premium					
		PPO	HMO		
Jan to Dec 2019	Employee	\$5,747.33	\$6,243.63	Assumes 12.5% Increase	
	Empl+Spouse	\$12,069.36	\$13,111.54		
	Empl+Children	\$10,919.94	\$11,862.88		
	Empl+Family	\$16,667.27	\$18,106.51		

Range for 5 Council Members per year-City Cost at 80% of Premium						
		Coverage 1 Council Member	Council Member Only Coverage	Council Member & Spouse	Family Coverage	
Jan to Dec 2019	PPO	\$5,747.33	\$28,736.63	\$60,346.80	\$83,336.34	Assumes 12.5% Increase
Jan to Dec 2019	HMO	\$6,243.63	\$31,218.17	\$65,557.68	\$90,532.57	
Jan to Dec 2020	PPO	\$6,465.74	\$32,328.72	\$67,890.42	\$93,753.18	Assumes 12.5% Increase
Jan to Dec 2020	HMO	\$7,024.10	\$35,120.52	\$73,752.12	\$101,849.40	
Jan to Dec 2021	PPO	\$7,435.66	\$37,178.30	\$75,697.62	\$107,816.09	Assumes 15% Increase
Jan to Dec 2021	HMO	\$8,077.75	\$40,388.74	\$84,814.80	\$117,126.67	
Jan to Dec 2022	PPO	\$8,551.03	\$42,755.16	\$87,052.06	\$123,988.58	Assumes 15% Increase
Jan to Dec 2022	HMO	\$9,289.39	\$46,446.94	\$97,537.30	\$134,695.73	
Jan to Dec 2023	PPO	\$9,833.66	\$49,168.30	\$100,109.62	\$142,587.12	Assumes 15% Increase
Jan to Dec 2023	HMO	\$10,682.75	\$53,413.73	\$112,168.06	\$154,900.03	

City Council Budget Allocation

General Fund	41%
Water Fund	29%
Sewer Fund	8%
Storm Drain Fund	4%
Refuse Fund	8%
Transit Fund	5%
Gas Tax Fund	5%

City Council Budget Allocation



■ General Fund
 ■ Water Fund
 ■ Sewer Fund
 ■ Storm Drain Fund
 ■ Refuse Fund
 ■ Transit Fund
 ■ Gas Tax Fund

City of

CORCORAN

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: October 23, 2018
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- November 11, 2018 Veteran's Day Holiday – City offices closed
- November 13, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- November 22-23, 2018 Thanksgiving Holiday – City offices closed
- November 27, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- December 06, 2018 (Tuesday) Christmas Tree Parade and Tree Lighting – 6:00 PM, Christmas Tree Park
- December 11, 2018 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
1. Update on road projects
 2. Fall clean-up update
 3. Burnham Smith Park Renovation
 4. Cesar Chavez Park improvements and clean up
- 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
10/09/18	Request by City Council to review transit revenues and rates.	In progress	Community Development
10/09/18	Council discussed health insurance benefits and stipends. Request by Council to return with additional information and resolution relating to health insurance.	In progress	City Manager
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	