

**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, April 23, 2019
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:	Sidonio "Sid" Palmerin
Vice Mayor:	Patricia Nolen
Council Member:	Raymond Lerma
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 April 9, 2019.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve Resolution No. 2967 adopting the City of Corcoran 2019-2020 SB1 project list.
- 2-D. Consider rejection of the claim by Crystal Mancilla.
- 2-E. Consider rejection of the claim by Alicia Gomez.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated April 23, 2019. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Authorize three-year contract renewal with The CrisCom Company. *(Meik) (VV)*
- 7-B. Consider and discuss Fiscal Year 2019-2020 budget schedule. *(Meik/Ruiz-Nuñez)*

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

Number of potential cases: One case.

9-B. CONFERENCE WITH LABOR NEGOTIATOR(S) (Government Code § 54957.6). It is the intention of this governing body to meet in closed-session to review its position and to instruct its designated representatives:

- Designated representatives: _____
- Name of employee organization: __ CPOA, Local 39, and CLOCEA__
- Position title(s) of unrepresented employee(s): _ Management Team _.

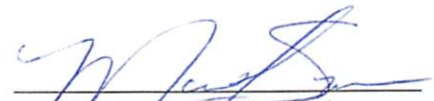
9-C. PERSONNEL (Government Code § 54957(b)). It is the intention of this governing body to meet in closed-session to:

- Consider the discipline, dismissal or release of a public employee.
- Hear complaints or charges against a public employee.
- Consider public employee appointment/employment for the position of:

- Consider public employee performance evaluation for the position of:
_____ City Manager, Kindon Meik _____

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 April 19, 2019.



Marlene Spain, City Clerk

**CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA,
& HOUSING AUTHORITY
AGENDA**

Tuesday, April 9, 2019

The regular session of the Corcoran City Council was called to order by Mayor Palmerin, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 6:04 P.M.

ROLL CALL

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

Councilmembers absent:

Staff present: Ken Jorgensen, Kindon Meik, Monique Mello, Soledad Ruiz-Nuñez, Reuben Shortnacy, Kevin Tromborg and Marlene Spain

Press present: Tina Botill, "The Corcoran Journal"

INVOCATION

Invocation was presented by Robertson.

FLAG SALUTE

The flag salute was led by Lerma.

1. PUBLIC DISCUSSION

2. CONSENT CALENDAR

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

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

NOES:

ABSENT:

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg to approve the Warrant Register for April 9, 2019. Motion carried by the following vote:

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

NOES:

ABSENT:

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

Public Hearing to obtain comments regarding Unmet Transit Needs and consider adoption of Resolution No. 2966, was declared open at 6:12 p.m. Mr. Tromborg presented the staff report. A Corcoran Area Transit (CAT) unmet transit needs comment form was provided to citizens. Citizens had from February 2019 through April 2019 to submit their unmet transit needs. There was sixteen (16) forms submitted, however, with some issues being duplicated there are five (5) unmet transit needs identified:

1 person requested bus service after 4:00 p.m. for medical appointments. This unmet need is not reasonable to meet due to feasibility. Corcoran Area Transit (CAT) is down two (2) drivers, and by Federal Law cannot exceed ten (10) hours of drive time.

1 person requested a trash can in front of Cost-Less Market. This does not qualify as an unmet transit need.

1 person requested more buses and drivers on weekdays and weekends with longer hours. This unmet need is not reasonable to meet due to feasibility. Corcoran Area Transit (CAT) is down two (2) drivers, and by Federal Law cannot exceed ten (10) hours of drive time.

4 people requested buses on weekends. This unmet need is not reasonable to meet due to feasibility. Corcoran Area Transit (CAT) is down two (2) drivers, and by Federal Law cannot exceed ten (10) hours of drive time.

1 person requested a lift. This transit need is being provided by CAT. CAT buses are all equipped with lifts.

1 person requested drivers during 11:30 a.m. lunch hour. This unmet need is not reasonable to meet due to feasibility. Corcoran Area Transit (CAT) is down two (2) drivers, and by Federal Law cannot exceed ten (10) hours of drive time.

The public hearing was closed at 6:20 p.m.

Following Council discussion a **motion** was made by Zamora-Bragg seconded by Lerma to adopt Resolution 2966, finding no unmet transit needs and making a claim for local transportation funds and state transit assistance funds. Motion was carried by the following vote:

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

NOES:

ABSENT:

6. **WRITTEN COMMUNICATIONS** – None

7. STAFF REPORTS

7-A. Following Council discussion a **motion** was made by Lerma and seconded by Robertson to approve the purchase of a police vehicle from National Auto Fleet Group. Motion carried by the following vote:

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

NOES:

ABSENT:

7-B. Finance Director, Soledad Ruiz-Nuñez presented the third quarter of the 2019 Fiscal Year revenue and expenses.

7-C. Following Council discussion a **motion** was made by Nolen and seconded by Zamora-Bragg to appoint Dennis Tristao to the Corcoran Planning Commission for the remainder of former planning commissioner Darita Felarca's term due to expire, December 31, 2022. Motion carried by the following vote:

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

NOES:

ABSENT:

8. MATTERS FOR MAYOR AND COUNCIL

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

CLOSED SESSION

At 6:56 p.m. Council recessed to closed session pursuant to:

CLOSED SESSION

9-A. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:

Number of potential cases: Two cases.

9-B. CONFERENCE WITH LABOR NEGOTIATOR(S) (Government Code § 54957.6). It is the intention of this governing body to meet in closed-session to review its position and to instruct its designated representatives:

- Designated representatives: _____
- Name of employee organization: __ CPOA, Local 39, and CLOCEA __
- Position title(s) of unrepresented employee(s): _ Management Team _.

9-C. PERSONNEL (Government Code § 54957(b)). It is the intention of this governing body to meet in closed-session to:

- Consider the discipline, dismissal or release of a public employee.
- Hear complaints or charges against a public employee.
- Consider public employee appointment/employment for the position of:

- Consider public employee performance evaluation for the position of:
_____ City Manager, Kindon Meik _____

The regular meeting was reconvened at 8:09 p.m. Council provided direction on Item 9-B.

ADJOURNMENT **8:11 P.M.**

Sid Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

Public Works Department

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: April 16, 2019

MEETING DATE: April 23, 2019

SUBJECT: Approve Resolution No. 2967 adopting the City of Corcoran 2019-2020 SB1 project list.

Recommendation:

Approve Resolution No. 2967 adopting the City of Corcoran SB1 projects funded by the Road Repair and Accountability Act.

Discussion:

The City will receive an estimated \$410,696 from the Road Repair and Accountability Act and will use the funds to repair various City roads.

Budget Impact:

N/A

Attachments:

Resolution No. 2967

RESOLUTION NO. 2967

**RESOLUTION TO ADOPT A LIST OF PROJECTS FUNDED BY
SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects are in progress or have been completed each fiscal year; and

WHEREAS, the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive and estimated \$410,696 in RMRA funding in Fiscal Year 2019-20 from SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate sections of Whitley Avenue, Letts Avenue, Oregon Avenue, and Dairy Avenue throughout the City this year and hundreds of similar projects into the future; and

WHEREAS, the 2016 California Statewide Local Streets and Roads Needs Assessment found that the City streets and roads are in an "at-risk, or poor" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good" condition; and

WHEREAS, the average motorist pays more than \$700 a year in added repair costs for their vehicle, just because of the poor condition of our roads however, a recent study by the American Road and Transportation Builders Association (ARTBA) found transportation improvements from SB 1 will bring annual savings of nearly \$300 per household; and

WHEREAS, without revenue from SB 1, the City, would have otherwise been deferring projects throughout the community; and

WHEREAS, if the Legislature and Governor failed to act, city streets and county roads would have continued to deteriorate, having many and varied negative impacts on our community; and

WHEREAS, cities and counties own and operate more than 81 percent of streets and roads in California, and from the moment we open our front door to drive to work, bike to school, or walk to the bus station, people are dependent upon a safe, reliable local transportation network; and

WHEREAS, modernizing the local street and road system provides well-paying construction jobs and boosts local economies; and

WHEREAS, the local street and road system is also critical for farm to market needs, interconnectivity, multimodal needs, and commerce; and

WHEREAS, police, fire, and emergency medical services all need safe reliable roads to react quickly to emergency calls and a few minutes of delay can be a matter of life and death; and

WHEREAS, maintaining and preserving the local street and road system in good condition will reduce drive times and traffic congestion, improve bicycle safety, and make the pedestrian experience safer and more appealing, which leads to reduce vehicle emissions helping the State achieve its air quality and greenhouse gas emissions reductions goals; and

WHEREAS, restoring roads before they fail also reduces construction time which results in less air pollution from heavy equipment and less water pollution from site run-off; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Corcoran, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The City of Corcoran is adopting the following list of projects planned to be funded in fiscal year 2019-20 with Road Maintenance and Rehabilitation Account revenues:

Project: Chip Seal Letts Avenue
Description: Letts Avenue: Sherman to Oregon, Chip Seal, update striping and signing
Location: Letts Avenue: Sherman to Oregon,
Useful Life: 5 to 10 years
Project Starts: July 1, 2018
Project Completion: June 30, 2019
Estimate Cost: \$192,000

Project: Chip Seal Sherman Avenue
Description: Sherman Avenue: Dairy Ave to 6 1/2 Avenue, Chip Seal, update striping & signing
Location: Sherman Avenue: Dairy Avenue to 6 1/2 Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2019
Project Completion: June 30, 2020
Estimate Cost: \$200,000

Project: Slurry Seal Sherman Avenue
Description: Sherman Avenue: Flory Avenue to Dairy Avenue, Slurry Seal, update striping and signing
Location: Sherman Avenue: Flory Avenue to Dairy Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2019
Project Completion: June 30, 2020
Estimate Cost: \$150,000

Project: Slurry Seal Dairy Avenue
Description: Dairy Avenue: Whitley Avenue to Oregon Avenue, Slurry Seal, update striping and signing
Location: Dairy Avenue: Whitley Avenue to Oregon Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2019
Project Completion: June 30, 2020
Estimate Cost: \$140,000

Project: Chip Seal Oregon Avenue
Description: Oregon Avenue: King Avenue to Dairy Avenue, Chip Seal, update striping and signing
Location: Oregon Avenue: King Avenue to Dairy Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2019

Project Completion: June 30, 2020
Estimate Cost: \$300,000

Project: Chip Seal Whitley Avenue
Description: Whitley Avenue: Dairy Avenue to 6 1/2 Avenue, Chip Seal, update striping and signing
Location: Whitley Avenue: Dairy Avenue to 6 1/2 Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2019
Project Completion: June 30, 2020
Estimate Cost: \$200,000

Project: Chip Seal Otis Avenue
Description: Otis Avenue: Orange Avenue to Brokaw Avenue, Chip Seal, update striping and signing
Location: Otis Avenue: Orange Avenue to Brokaw Avenue
Useful Life: 5 to 10 years
Project Starts: July 1, 2019
Project Completion: June 30, 2020
Estimate Cost: \$330,000

PASSED AND ADOPTED by the City Council of the City of Corcoran, State of California this 23 day of April, 2019, by the following vote:

AYES:

NOES:

ABSENT:

Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

FROM: Marlene Spain, City Clerk

DATE: April 18, 2019

MEETING DATE: April 23, 2019

SUBJECT: Consider Rejection of the Claim by Crystal Mancilla.

Recommendation:

Move to approve the Consent Calendar and reject by Crystal Mancilla.

Discussion:

On February 06, 2019, staff received a claim application from Crystal Mancilla. According to the claim application, the claimant alleges that her vehicle sustained damages due to a broken tree limb that was blocking the road, and insufficient street lighting. The incident occurred on Orange Street, between 7th Ave and 7th ½ Ave. 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 incident occurred outside the City limits.

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

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

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

MEMO

TO: Corcoran City Council
FROM: Marlene Spain, City Clerk
DATE: April 18, 2019 **MEETING DATE:** April 23, 2019
SUBJECT: Consider Rejection of the Claim by Alicia Gomez.

Recommendation:

Move to approve the Consent Calendar and reject the claim by Alicia Gomez.

Discussion:

On December 03, 2018, staff received a claim application from Koch, Degan and Gomez LLP, on behalf of Alicia Gomez. According to the claim application, the claimant alleges the City of Corcoran failed to maintain the street in safe condition, causing Ms. Gomez to break her left foot when she stepped into a low spot on the road. The incident occurred on the street, in front of 1421 Sherman Ave. The claim was forwarded to the City's third party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

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

A copy of the claim will be provided upon request.

Budget Impact:

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

City Offices

Accounts Payable

Blanket Voucher Approval Document



#1

User: spineda
Printed: 04/04/2019 - 3:55PM
Warrant Request Date: 4/5/2019
DAC Fund:

Batch: 00501.04.2019 - 04/09/19 Wrnt Rgstr FY19

Line	Claimant	Voucher No.	Amount
1	Accela, Inc.	000068221	1,191.00
2	Accelerated Modular Concepts, Inc.	000068222	325,206.85
3	Action Equipment Rentals	000068223	828.57
4	Alexander's Contract Services, Inc.	000068224	877.13
5	Amtrak	000068229	610.00
6	Amtrak	000068228	610.00
7	Amtrak	000068226	1,625.00
8	Amtrak	000068225	1,625.00
9	Amtrak	000068227	1,625.00
10	Auto Zone, Inc.	000068230	94.32
11	BC Laboratories, Inc	000068231	130.00
12	Beatwear Inc	000068232	3,764.11
13	Best Deal Food Co Inc.	000068233	14.05
14	BSK Associates	000068234	448.25
15	Business Card- Bank of America Credit Cards	000068235	4,178.61
16	California Highway Patrol	000068236	300.00
17	Caves & Associates	000068237	510.00
18	CDW-Government, Inc	000068238	92.32
19	Central Valley Lawn Care	000068239	350.00
20	Central Valley Sweeping LLC	000068240	4,750.00
21	Christian Espinoza	000068241	92.00
22	City of Corcoran	000068242	348.45
23	CNH Capital Industrial Capital	000068243	164.80
24	Corcoran City Petty Cash	000068244	89.96
25	Corcoran Publishing Company	000068245	72.00
26	CRWA	000068249	495.00
27	CRWA	000068248	495.00
28	CRWA	000068247	495.00
29	CRWA	000068246	495.00
30	CUSD	000068250	32,171.30
31	EverBridge Inc.	000068251	4,370.91
32	Farley Law Firm	000068252	9,427.50
33	FedEx	000068253	52.40
34	Ferguson Enterprises, Inc	000068254	1,134.78
35	Frontier Communications	000068255	65.85
36	Frontier Communications	000068256	9,648.73
37	Gary V. Burrows Inc.	000068257	1,395.23
38	Hanford Veterinary Hospital	000068258	71.05
39	Hinderliter, deLlames & Assoc	000068259	300.00
40	Hofmans Nursery	000068260	64.35
41	Interstate Gas Services	000068261	2,000.00
42	Jesus Guerrero	000068262	92.00
43	Jorge Lopez	000068263	1,395.00
44	Joseph Faulkner	000068265	92.00
45	Joseph Faulkner	000068264	115.00
46	JP Morgan Chase Bank NA	000000000	25,085.69

Page Total: \$439,059.21

Line	Claimant	Voucher No.	Amount
47	Juan Mata	000068266	92.00
48	JWC Environmental	000068267	15,329.72
49	Ketch-All Company	000068268	189.11
50	Kings County Area Public Transit	000068269	300.00
51	Kings County Planning Agency	000068270	24,070.94
52	Kings County Treasurer	000068271	20,704.65
53	Kings County Treasurer	000068272	5,723.99
54	L. N. Curtis & Sons	000068273	7,302.25
55	Law & Associates Investigations	000068274	1,200.00
56	Lord's Uniform	000068275	158.14
57	Mendes Plumbing	000068276	598.00
58	Miguel Meneses	000068277	320.00
59	Nutrien AG Solutions, Inc.	000068278	307.68
60	Performance Transmission	000068279	1,548.79
61	PG&E	000068280	80,931.64
62	Proclean Supply	000068281	524.26
63	Quad Knopf, Inc.	000068282	3,870.29
64	Quinn Company	000068283	22.23
65	Sawtelle & Rosprim Hardware	000068284	470.12
66	Sawtelle Rosprim Machine Shop	000068285	474.05
67	Self Help Enterprises	000068286	446.00
68	State Water Resources Control	000068287	100.00
69	State Water Resources Control	000068288	90.00
70	Superior Ag Construction Inc.	000068289	2,296.62
71	TETER -Architects Engineers Connected	000068290	3,731.48
72	TF Tire & Service	000068291	145.01
73	The Gas Company	000068293	21.75
74	The Gas Company	000068292	2,701.87
75	The Printer	000068294	763.00
76	Tulare County Roll-off	000068295	26.00
77	Tulare County Sheriff's Foundation	000068296	1,110.00
78	UNIFIRST Corporation	000068297	569.59
79	unWired Broadband	000068298	199.95
80	VSS International, Inc.	000068299	51,625.84
81	Wright's Electric	000068300	21.92

Page Total: \$227,986.89

Grand Total: \$667,046.10

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 04/04/2019 - 3:56PM
 Batch: 00501.04.2019 - 04/09/19 Wrnt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68221	4/5/2019	Accela, Inc.	MARCH 2019 ONLINE PAYMENT	105-437-300-200	595.50
68221	4/5/2019	Accela, Inc.	MARCH 2019 ONLINE PAYMENT	112-438-300-200	297.75
68221	4/5/2019	Accela, Inc.	MARCH 2019 ONLINE PAYMENT	120-435-300-200	178.65
68221	4/5/2019	Accela, Inc.	MARCH 2019 ONLINE PAYMENT	121-439-300-200	119.10
68222	4/5/2019	Accelerated Modular Concepts, Inc.	PD BLDG CONSTRUCTION: MODULAR BLDG.	315-421-300-200	325,206.85
68223	4/5/2019	Action Equipment Rentals	45" BROOM LIFT: LIGHTS @ CORP YARD	145-410-300-180	138.10
68223	4/5/2019	Action Equipment Rentals	45" BROOM LIFT: LIGHTS @ CORP YARD	120-435-300-180	138.09
68223	4/5/2019	Action Equipment Rentals	45" BROOM LIFT: LIGHTS @ CORP YARD	109-434-300-180	138.10
68223	4/5/2019	Action Equipment Rentals	45" BROOM LIFT: LIGHTS @ CORP YARD	105-437-300-180	138.10
68223	4/5/2019	Action Equipment Rentals	45" BROOM LIFT: LIGHTS @ CORP YARD	104-412-300-180	138.09
68223	4/5/2019	Action Equipment Rentals	45" BROOM LIFT: LIGHTS @ CORP YARD	104-433-300-180	138.09
68224	4/5/2019	Alexander's Contract Services, Inc.	ROUTE MANAGER ANNUAL MAINT & SUPPORT	105-437-300-200	877.13
68225	4/5/2019	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
68225	4/5/2019	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
68226	4/5/2019	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
68226	4/5/2019	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
68227	4/5/2019	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
68227	4/5/2019	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
68228	4/5/2019	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	610.00
68229	4/5/2019	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	610.00
68230	4/5/2019	Auto Zone, Inc.	PART SUPPLIES FOR PD UNITS	104-421-300-260	51.93
68230	4/5/2019	Auto Zone, Inc.	PART SUPPLIES FOR PD UNITS	104-421-300-260	31.15
68230	4/5/2019	Auto Zone, Inc.	PARTS- REPAIR OF CODE ENFORC VEH UNIT#188-OIL FLT &	104-406-300-260	11.24
68231	4/5/2019	BC Laboratories, Inc	MONTHLY ARSENIC TESTING: WELLS 1-4	120-435-300-200	130.00
68232	4/5/2019	Beatwear Inc	CADET UNIFORMS ITEMS: C STAUFFER	104-421-300-230	195.29
68232	4/5/2019	Beatwear Inc	EXPLORER POLO SHIRTS	330-429-300-210	542.39
68232	4/5/2019	Beatwear Inc	CADET UNIFORMS ITEMS: C STAUFFER	104-421-300-230	229.97
68232	4/5/2019	Beatwear Inc	PD POLO SHIRTS	104-421-300-230	726.81
68232	4/5/2019	Beatwear Inc	EXPLORER SHIRTS	330-429-300-210	1,000.00
68232	4/5/2019	Beatwear Inc	CADET HATS	104-421-300-230	48.83
68232	4/5/2019	Beatwear Inc	UNIFORMS/ J ROARK	104-421-300-230	488.18

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68232	4/5/2019	Beatwear Inc	UNIFORMS/ J SALDANA	104-421-300-230	488.18
68232	4/5/2019	Beatwear Inc	CADET UNIFORM ITEMS/ K BOLLAND	104-421-300-230	44.46
68233	4/5/2019	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	14.05
68234	4/5/2019	BSK Associates	QUANTI-TRAY 51/ ARSENIC/NITRATES	105-437-300-200	60.00
68234	4/5/2019	BSK Associates	QUANTI-TRAY 51/ TOTAL COLIFORMS	105-437-300-200	153.00
68234	4/5/2019	BSK Associates	QUANTI-TRAY 51/ ARSENIC/NITRATES	105-437-300-200	45.00
68234	4/5/2019	BSK Associates	QUANTI-TRAY 51/ ARSENIC/NITRATES	105-437-300-200	60.00
68234	4/5/2019	BSK Associates	QUANTI-TRAY 51/ TOTAL ECOLI/COLIFORMS	105-437-300-200	130.25
68235	4/5/2019	Business Card- Bank of America Credit Cards	REPLACE BATTERIES FOR CART UNT#236	104-421-300-260	819.01
68235	4/5/2019	Business Card- Bank of America Credit Cards	REPLACE BATTERIES FOR CART UNT#236	104-402-300-210	819.01
68235	4/5/2019	Business Card- Bank of America Credit Cards	2019 EXPO: HOTEL DEPOSIT J GUERRERO	105-437-300-270	74.10
68235	4/5/2019	Business Card- Bank of America Credit Cards	2019 EXPO: HOTEL DEPOSIT J FAULKNER	105-437-300-270	74.10
68235	4/5/2019	Business Card- Bank of America Credit Cards	2019 EXPO: HOTEL DEPOSIT C ESPINOZA	120-435-300-270	74.10
68235	4/5/2019	Business Card- Bank of America Credit Cards	2019 EXPO: HOTEL DEPOSIT J MATA	120-435-300-270	74.10
68235	4/5/2019	Business Card- Bank of America Credit Cards	LOCKS FOR ELECTRICAL BOXES: DOWNTOWN TREES	109-434-300-140	378.72
68235	4/5/2019	Business Card- Bank of America Credit Cards	STORAGE CONTAINER/EMERGENCY KIT FOR SPRAYING	120-435-300-210	24.22
68235	4/5/2019	Business Card- Bank of America Credit Cards	WATER JUGS: EMERGENCY KIT FOR SPRAYING	120-435-300-210	108.00
68235	4/5/2019	Business Card- Bank of America Credit Cards	HOTEL ACCOMMODATIONS: M CHAVEZ	120-435-300-270	122.08
68235	4/5/2019	Business Card- Bank of America Credit Cards	STAFF RECOG: FINISH B SMITH PARK	104-431-300-210	28.06
68235	4/5/2019	Business Card- Bank of America Credit Cards	BATTERIES	104-431-300-210	4.99
68235	4/5/2019	Business Card- Bank of America Credit Cards	RECOIL STARTER FOR BLOWER	104-412-300-140	35.49
68235	4/5/2019	Business Card- Bank of America Credit Cards	BATTERY PACK	105-437-300-140	411.35
68235	4/5/2019	Business Card- Bank of America Credit Cards	EQUIPT MAINT: REPAIR PARTS	105-437-300-140	34.11
68235	4/5/2019	Business Card- Bank of America Credit Cards	EQUIPT MAINT: REPAIR PARTS	105-437-300-140	34.18
68235	4/5/2019	Business Card- Bank of America Credit Cards	EQUIPT MAINT: REPAIR PARTS	105-437-300-140	49.92
68235	4/5/2019	Business Card- Bank of America Credit Cards	EQUIPT MAINT: REPAIR: RAC/TOWER	105-437-300-140	1,013.07
68236	4/5/2019	California Highway Patrol	VEHICLE AND TERMINAL INSPECTION	145-410-300-160	300.00
68237	4/5/2019	Caves & Associates	NEGOTIATIONS	104-402-300-200	510.00
68238	4/5/2019	CDW-Government, Inc	RECEIPT PAPER	104-405-300-150	92.32
68239	4/5/2019	Central Valley Lawn Care	MONTHLY SVC; PHEASANT RIDGE	111-602-300-202	350.00
68240	4/5/2019	Central Valley Sweeping LLC	STREET SWEEPING: MARCH 2019	112-438-300-200	1,583.34
68240	4/5/2019	Central Valley Sweeping LLC	STREET SWEEPING: MARCH 2019	109-434-300-200	1,583.33
68240	4/5/2019	Central Valley Sweeping LLC	STREET SWEEPING: MARCH 2019	121-439-300-200	1,583.33
68241	4/5/2019	Christian Espinoza	PER DIEM: C ESPINOZA 2019 EXPO CAL RUAL WATR CONF.	120-435-300-270	92.00
68242	4/5/2019	City of Corcoran	ACCT#002166-002 2410 BELL AVE	301-430-300-316	87.33
68242	4/5/2019	City of Corcoran	ACCT#002166-004 1116 SHERMAN	301-430-300-316	79.54
68242	4/5/2019	City of Corcoran	ACCT#002166-005 24434 6 1/4 AVE.	301-430-300-316	78.75
68242	4/5/2019	City of Corcoran	ACCT#002166-006 429 JAMES	301-430-300-316	59.56
68242	4/5/2019	City of Corcoran	ACCT#002166-007 418 BENRUS	301-430-300-316	43.27

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68243	4/5/2019	CNH Capital Industrial Capital	FOR GARTON TRACTOR: PAYMENT	104-412-300-140	164.80
68244	4/5/2019	Corcoran City Petty Cash	POSTAGE	104-432-300-152	1.22
68244	4/5/2019	Corcoran City Petty Cash	HEATER FOR OFFICE: SRN REIMB.	104-405-300-150	8.74
68244	4/5/2019	Corcoran City Petty Cash	PER DIEM/JOSEPHINE-4/2-5/19 CCAC ANNUAL CONF.	104-406-300-270	80.00
68245	4/5/2019	Corcoran Publishing Company	NIXLE AD	104-421-300-156	72.00
68246	4/5/2019	CRWA	2019- EXPO REGISTRATION FOR C ESPINOZA	120-435-300-270	495.00
68247	4/5/2019	CRWA	2019- EXPO REGISTRATION FOR J MATA	120-435-300-270	495.00
68248	4/5/2019	CRWA	2019- EXPO REGISTRATION FOR J FAULKNER	105-437-300-270	495.00
68249	4/5/2019	CRWA	2019- EXPO REGISTRATION FOR J GUERRERO	105-437-300-270	495.00
68250	4/5/2019	CUSD	DEVELOPER FEES 10/1/18-12/31/18	104-000-202-016	33,166.29
68250	4/5/2019	CUSD	CITY ADMIN FEE 3%	104-000-366-100	-994.99
68251	4/5/2019	EverBridge Inc.	NIXLE ENGAGE AGRMENT JULY 2019-MAY 2020	114-414-300-210	4,370.91
68252	4/5/2019	Farley Law Firm	LEGAL EXPENSES FOR FEB/MARCH 2019	104-403-300-200	7,522.00
68252	4/5/2019	Farley Law Firm	LEGAL EXPENSES FOR 817 HALL AVE.	104-403-300-200	760.50
68252	4/5/2019	Farley Law Firm	LEGAL EXPENSES FOR 1630 BREWER	104-403-300-200	605.00
68252	4/5/2019	Farley Law Firm	LEGAL EXPENSES FOR 1914 ESTES	104-403-300-200	427.50
68252	4/5/2019	Farley Law Firm	LEGAL EXPENSES FOR 2428 LORENA	104-403-300-200	112.50
68253	4/5/2019	FedEx	CONTROLLER TO TESCO FOR REPAIR	120-435-300-200	52.40
68254	4/5/2019	Ferguson Enterprises, Inc	REGISTER: DIRECT READ	105-437-300-140	108.75
68254	4/5/2019	Ferguson Enterprises, Inc	EQUIPT MAINT; 10" PIPE	105-437-300-140	418.26
68254	4/5/2019	Ferguson Enterprises, Inc	EQUIPT MAINT; 10" COUP	105-437-300-140	607.77
68255	4/5/2019	Frontier Communications	ACCT#55999286801122995	104-432-320-220	65.85
68256	4/5/2019	Frontier Communications	PD BLDG: RELOCATION OF TELEPHONE LINES	315-421-300-200	9,648.73
68257	4/5/2019	Gary V. Burrows Inc.	WAT DEPT. WELLS: FUEL	105-437-300-250	1,395.23
68258	4/5/2019	Hanford Veterinary Hospital	K9 VET SVCS/FOOD	104-421-300-217	36.77
68258	4/5/2019	Hanford Veterinary Hospital	K9 VET SVCS/FOOD	104-421-300-217	34.28
68259	4/5/2019	Hinderliter, deLlames & Assoc	CONTRACT SVCS: TRANS TAX 1Q	104-405-300-200	300.00
68260	4/5/2019	Hofmans Nursery	BUMP OUT: LANDSCAPE IMPROVEMENTS	104-412-300-210	32.17
68260	4/5/2019	Hofmans Nursery	BUMP OUT-LANDSCAPE IMPROVEMENTS	109-434-300-210	32.18
68261	4/5/2019	Interstate Gas Services	DISCLOSURE REPORTS: WATER BONDS	105-437-300-200	2,000.00
68262	4/5/2019	Jesus Guerrero	PER DIEM: 2019 EXPO CRW CONF. 4/22-26/19	105-437-300-270	92.00
68263	4/5/2019	Jorge Lopez	B SMITH PARK; ENTRANCE; STONE WORK	119-412-300-200	1,395.00
68264	4/5/2019	Joseph Faulkner	PER DIEM: J FAULKNER: SWANA CONF.-SOLID WASTE 4/8-1	104-431-300-270	115.00
68265	4/5/2019	Joseph Faulkner	PER DIEM: J FAULKNER: 2019 EXPO CAL RURAL WAT CONI	105-437-300-270	92.00
0	4/5/2019	JP Morgan Chase Bank NA	CIP WATER TREATMENT PLANT UPGRADES -PH ADJUSTME	105-437-500-551	21,200.65
0	4/5/2019	JP Morgan Chase Bank NA	COMCAST ACCT#8155500400177130	120-435-300-220	246.23
0	4/5/2019	JP Morgan Chase Bank NA	COMCAST ACCT#8155500400041872	104-432-300-220	291.08
0	4/5/2019	JP Morgan Chase Bank NA	COMCAST ACCT#934487740	104-421-300-220	1,181.04
0	4/5/2019	JP Morgan Chase Bank NA	PITNEY BOWES/ PD LEASE PAYMENTS FOR 9/30/16-12/29/17	104-432-300-180	1,015.87

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
0	4/5/2019	JP Morgan Chase Bank NA	VERIZON WIRELESS ACCT#672028320-0001	104-421-300-221	1,150.82
68266	4/5/2019	Juan Mata	PER DIEM: J MATA 2019 EXPO CRW CONF; 4/22-26/19	120-435-300-270	92.00
68267	4/5/2019	JWC Environmental	EQUPT MAINT: REPAIR NEW MONSTER	120-435-500-540	15,329.72
68268	4/5/2019	Ketch-All Company	AC POLE REPAIRS	104-421-300-203	189.11
68269	4/5/2019	Kings County Area Public Transit	KART PASSES-DAY PASSES & MONTHLY PASSES	145-410-300-293	300.00
68270	4/5/2019	Kings County Planning Agency	COUNTY LOAN PAYMENTS 4/1-6/30/18	190-470-365-099	2,112.84
68270	4/5/2019	Kings County Planning Agency	COUNTY LOAN PAYMENTS	191-472-365-099	15,889.66
68270	4/5/2019	Kings County Planning Agency	COUNTY LOAN PAYMENTS	193-474-365-099	900.00
68270	4/5/2019	Kings County Planning Agency	COUNTY LOAN PAYMENTS	195-477-365-099	3,582.90
68270	4/5/2019	Kings County Planning Agency	COUNTY LOAN PAYMENTS	196-478-365-099	2,330.00
68270	4/5/2019	Kings County Planning Agency	CITY 3% SHARE	301-430-366-100	-744.46
68271	4/5/2019	Kings County Treasurer	COUNTY IMPACT FEES 1/1/19-3/31/19	104-000-202-008	21,246.24
68271	4/5/2019	Kings County Treasurer	COUNTY IMPACT FEES 1/1/19-3/31/19	104-000-366-100	-541.59
68272	4/5/2019	Kings County Treasurer	BOND CHARGES 1/1/19-3/31/19	120-435-340-343	5,723.99
68273	4/5/2019	L. N. Curtis & Sons	VEST & VEST GEAR	114-414-300-210	5,492.12
68273	4/5/2019	L. N. Curtis & Sons	VEST & VEST GEAR/ CARRASCO & FLORES	114-414-300-210	1,810.13
68274	4/5/2019	Law & Associates Investigations	BACKGROUND SERVICES	104-421-300-200	1,200.00
68275	4/5/2019	Lord's Uniform	CADET UNIFORM ITEMS/C STAUFFER	104-421-300-230	74.81
68275	4/5/2019	Lord's Uniform	CADET UNIFORM ITEMS/C STAUFFER	104-421-300-230	83.33
68276	4/5/2019	Mendes Plumbing	RAO: RESTROOM REPAIRS	136-415-300-140	598.00
68277	4/5/2019	Miguel Meneses	YARD SVC: 6 1/2 & ORANGE -MARCH 2019	111-601-300-202	120.00
68277	4/5/2019	Miguel Meneses	YARD SVC: SUNRISE VILLA-MARCH 2019	111-601-300-202	200.00
68278	4/5/2019	Nutrien AG Solutions, Inc.	ROUD UP: FINALES	105-437-300-210	307.68
68279	4/5/2019	Performance Transmission	VEH MAINT UNT#191	104-421-300-260	1,548.79
68280	4/5/2019	PG&E	ACCT#99497000756-9	111-601-300-240	9.53
68280	4/5/2019	PG&E	ACCT#99497000756-9	145-410-300-240	656.97
68280	4/5/2019	PG&E	ACCT#99497000756-9	104-411-300-240	2,408.92
68280	4/5/2019	PG&E	ACCT#99497000756-9	104-412-300-240	460.30
68280	4/5/2019	PG&E	ACCT#99497000756-9	104-432-300-240	5,044.81
68280	4/5/2019	PG&E	ACCT#99497000756-9	104-432-320-240	79.87
68280	4/5/2019	PG&E	ACCT#99497000756-9	109-434-300-240	328.95
68280	4/5/2019	PG&E	ACCT#99497000756-9	120-435-300-240	19,007.36
68280	4/5/2019	PG&E	ACCT#99497000756-9	121-439-300-240	1,024.67
68280	4/5/2019	PG&E	ACCT#99497000756-9	105-437-300-240	43,945.07
68280	4/5/2019	PG&E	ACCT#5304135173-4	111-601-300-240	82.14
68280	4/5/2019	PG&E	ACCT#5304135173-4	111-603-300-240	9.45
68280	4/5/2019	PG&E	ACCT#5304135173-4	111-604-300-240	109.15
68280	4/5/2019	PG&E	ACCT#5304135173-4	104-412-300-240	12.12
68280	4/5/2019	PG&E	ACCT#5304135173-4	109-434-300-240	5,018.07

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68280	4/5/2019	PG&E	ACCT#0264009458-3	120-435-300-240	114.44
68280	4/5/2019	PG&E	ACCT#2777783766-0	105-437-300-240	2,581.69
68280	4/5/2019	PG&E	ACCT#5188607767-9	301-430-300-316	9.53
68280	4/5/2019	PG&E	ACCT#8465964727-9	301-430-300-316	9.53
68280	4/5/2019	PG&E	ACCT#9417235641-5	301-430-300-316	9.54
68280	4/5/2019	PG&E	ACCT#8846471595-7	301-430-300-316	9.53
68281	4/5/2019	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	424.66
68281	4/5/2019	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210	49.80
68281	4/5/2019	Proclean Supply	JANITORIAL SUPPLIES	120-435-300-210	49.80
68282	4/5/2019	Quad Knopf, Inc.	PD BLDG: STAKING FOR GENERATOR	315-421-300-200	1,947.51
68282	4/5/2019	Quad Knopf, Inc.	GIS HOSTING	104-406-300-200	230.77
68282	4/5/2019	Quad Knopf, Inc.	GEN ENGINEERING PLANNING	104-406-300-200	1,047.52
68282	4/5/2019	Quad Knopf, Inc.	CORCORAN HS PLAN REVIEW	104-406-300-200	252.45
68282	4/5/2019	Quad Knopf, Inc.	CORCORAN MED CLINIC SPR	104-406-300-200	392.04
68283	4/5/2019	Quinn Company	PARTS UNIT#86	120-435-300-140	22.23
68284	4/5/2019	Sawtelle & Rosprim Hardware	EQUIPT MAINT.	105-437-300-140	13.72
68284	4/5/2019	Sawtelle & Rosprim Hardware	LATEX GLOVES	105-437-300-210	43.30
68284	4/5/2019	Sawtelle & Rosprim Hardware	EQUIPT MAINT.	120-435-300-140	5.59
68284	4/5/2019	Sawtelle & Rosprim Hardware	GLOVES	104-412-300-210	25.97
68284	4/5/2019	Sawtelle & Rosprim Hardware	EQUIPT MAINT.	105-437-300-140	19.04
68284	4/5/2019	Sawtelle & Rosprim Hardware	LATEX GLOVES, VAPOR MASKS	120-435-300-210	70.64
68284	4/5/2019	Sawtelle & Rosprim Hardware	LATEX GLOVES, J-B WELD	105-437-300-210	20.21
68284	4/5/2019	Sawtelle & Rosprim Hardware	LATEX GLOVES	120-435-300-210	28.87
68284	4/5/2019	Sawtelle & Rosprim Hardware	PROPANE	109-434-300-210	7.56
68284	4/5/2019	Sawtelle & Rosprim Hardware	VAPOR MASKS	120-435-300-210	28.10
68284	4/5/2019	Sawtelle & Rosprim Hardware	GLOVES	120-435-300-210	12.98
68284	4/5/2019	Sawtelle & Rosprim Hardware	SAFETY GLASSES	120-435-300-210	3.34
68284	4/5/2019	Sawtelle & Rosprim Hardware	SAFETY GLASSES	120-435-300-210	3.10
68284	4/5/2019	Sawtelle & Rosprim Hardware	EQUIPT MAINT	105-437-300-140	26.15
68284	4/5/2019	Sawtelle & Rosprim Hardware	LATEX GLOVES	105-437-300-210	28.87
68284	4/5/2019	Sawtelle & Rosprim Hardware	SHOP TOWELS, RAGS, GLOVES	105-437-300-210	51.82
68284	4/5/2019	Sawtelle & Rosprim Hardware	GAS CYLINDERS	104-433-300-210	80.86
68285	4/5/2019	Sawtelle Rosprim Machine Shop	EQUIPT MAINT: GASKETS	105-437-300-140	17.32
68285	4/5/2019	Sawtelle Rosprim Machine Shop	EQUIPT MAINT: FLOORE PLATE OFR FORKLIFT#184	109-434-300-140	456.73
68286	4/5/2019	Self Help Enterprises	GEN ADMIN: PROF SVC	264-547-300-200	446.00
68287	4/5/2019	State Water Resources Control	DISTRIBUTION CERT RENEWAL- D. ZABLE	105-437-300-160	100.00
68288	4/5/2019	State Water Resources Control	T-3 CERTIFICATION APPLICATION D. ZABLE	105-437-300-160	90.00
68289	4/5/2019	Superior Ag Construction Inc.	CLEANED UP OF 6439 NEWARK AVE.-BURN DOWN HOUSE I	104-406-300-197	2,296.62
68290	4/5/2019	TETER -Architects Engineers Connected	NEW POLICE HQ 17-10388	315-421-300-200	3,731.48

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68291	4/5/2019	TF Tire & Service	PARTS/TRUCKS TIRE#188 CODE ENFORCEMENT VEHICLE	104-406-300-260	145.01
68292	4/5/2019	The Gas Company	ACCT#11484795064	138-419-300-200	2,701.87
68293	4/5/2019	The Gas Company	ACCT#17151733304	301-430-300-316	21.75
68294	4/5/2019	The Printer	PRINTING WEED ABATEMENT NOTICE FOR MASS MAILER.	104-406-300-190	763.00
68295	4/5/2019	Tulare County Roll-off	RFND RE: BSN LIC PAID - 2019. CITY CNTRD W/TULE HAUL	104-000-323-010	26.00
68296	4/5/2019	Tulare County Sheriff's Foundation	EXPLORER COMPETITION	330-429-300-210	1,110.00
68297	4/5/2019	UNIFIRST Corporation	UNIFORMS: COST X2	104-433-200-125	56.95
68297	4/5/2019	UNIFIRST Corporation	UNIFORMS: COST X1	104-412-200-125	28.48
68297	4/5/2019	UNIFIRST Corporation	UNIFORMS: COST X3	109-434-200-125	85.44
68297	4/5/2019	UNIFIRST Corporation	UNIFORMS: COST X6	105-437-200-125	170.88
68297	4/5/2019	UNIFIRST Corporation	UNIFORMS: COST X4	120-435-200-125	113.92
68297	4/5/2019	UNIFIRST Corporation	UNIFORMS: COST X4	145-410-200-125	113.92
68298	4/5/2019	unWired Broadband	INTERNET SVCS: WTP	105-437-300-220	199.95
68299	4/5/2019	VSS International, Inc.	APP #2-2018 RD MAINT PRJ: 75%-SBI 25%-SLRY SEAL: 4TH-I	110-434-300-212	51,625.84
68300	4/5/2019	Wright's Electric	LIGHT REPAIR	109-434-300-140	21.92
Warrant Total:					667,046.10

#2

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 04/18/2019 - 11:30AM
 Warrant Request Date: 4/23/2019
 DAC Fund:

Batch: 00502.04.2019 - 04/23/19 Wrnt Rgstr FY19

Line	Claimant	Voucher No.	Amount
1	AAA Quality Services Inc	000068322	202.27
2	AT&T Mobility	000068323	41.27
3	Auto Zone, Inc.	000068324	106.48
4	Az Auto Parts	000068325	122.54
5	Best Deal Food Co Inc.	000068326	117.87
6	Bogie's Pump Systems	000068327	2,846.98
7	BSK Associates	000068328	303.00
8	Burlingame Engineers, Inc.	000068329	827.81
9	Business Card- Bank of America Credit Cards	000068330	13,957.79
10	California Building Standards Comm	000068331	124.20
11	California Department of Tax & Fee Administration	000068333	146.00
12	California Department of Tax & Fee Administration	000068332	34.50
13	Cannon Financial Services, Inc.	000068334	136.93
14	Central Valley Lawn Care	000068335	720.00
15	City of Avenal	000068336	8,487.76
16	Corcoran Chamber of Commerce	000068337	7,500.00
17	Corcoran City Petty Cash	000068338	150.22
18	Corcoran Hardware	000068339	2,142.70
19	Corcoran Publishing Company	000068340	283.00
20	Dept of Conservation	000068341	276.82
21	Dept of Industrial Relations	000068342	852.50
22	Direct Distributing, Inc.	000068343	361.19
23	Division of State Architect	000068344	1,300.00
24	Felder Communications	000068345	779.50
25	Ferguson Enterprises, Inc	000068346	4,430.60
26	Frontier Communications	000068351	54.86
27	Frontier Communications	000068347	321.76
28	Frontier Communications	000068350	111.69
29	Frontier Communications	000068349	983.18
30	Frontier Communications	000068352	251.65
31	Frontier Communications	000068348	962.01
32	Gary V. Burrows Inc.	000068353	4,299.17
33	Gonzalez Lawn Service	000068354	150.00
34	Hach Company	000068355	447.75
35	Hofmans Nursery	000068356	193.05
36	Home Depot Credit Services	000068357	946.06
37	Integrated Avian Solutions	000068358	1,200.00
38	Jones Electric	000068359	126.00
39	Kings County Clerk	000068360	24.00
40	Kings Waste & Recycling	000068361	11,723.11
41	League of California Cities	000068362	8,637.00
42	LexisNexis Risk Data Management, Inc.	000068363	50.00
43	Lowe's	000068364	4.08
44	Matson Alarm Co. Inc.	000068365	118.50
45	McMaster-Carr	000068366	527.72
46	Nutrien AG Solutions, Inc.	000068367	707.85

Page Total: \$78,091.37

Line	Claimant	Voucher No.	Amount
47	Office Depot	000068368	983.57
48	Oliver Whitaker Co.	000068369	3,317.22
49	PG&E	000068370	16.78
50	PG&E	000068372	4.07
51	PG&E	000068371	7,373.73
52	PG&E	000068373	87.56
53	Pizza Factory	000068374	68.18
54	Price, Paige & Company	000068375	13,985.00
55	Proclean Supply	000068376	439.31
56	Quad Knopf, Inc.	000068377	14,730.18
57	Quality Pool Service	000068378	850.00
58	Quinn Rental Services	000068379	4,288.54
59	Recreation Association of Corcoran	000068380	334.62
60	Recreation Association of Corcoran	000068381	15,050.29
61	Reliable Status Towing	000068382	300.00
62	Richard's Chevrolet	000068383	813.35
63	RMA GeoScience	000068384	4,506.00
64	Rockwell Engineering & Equipment	000068385	924.82
65	S & R Specialty Equipment	000068386	32.83
66	SAFT-T-FLO Water Services	000068387	732.70
67	San Diego Police Equipment Co	000068388	2,992.24
68	Schoeppner Shows	000068389	500.00
69	Self Help Enterprises	000068390	141,640.01
70	Sherwin Williams Co	000068391	101.27
71	Stewart Title	000068392	99.00
72	Streicher's	000068393	1,131.92
73	Superior Ag Construction Inc.	000068394	8,925.00
74	Superior Electric Works Inc.	000068395	30,346.10
75	Telstar Instruments	000068396	775.25
76	Terminix	000068397	46.00
77	TETER -Architects Engineers Connected	000068398	2,794.38
78	TF Tire & Service	000068399	1,400.47
79	The Gas Company	000068409	87.93
80	The Gas Company	000068400	44.32
81	The Gas Company	000068407	32.40
82	The Gas Company	000068408	599.79
83	The Gas Company	000068404	162.26
84	The Gas Company	000068401	15.39
85	The Gas Company	000068403	16.51
86	The Gas Company	000068405	16.74
87	The Gas Company	000068402	29.01
88	The Gas Company	000068406	159.02
89	Trans Union LLC	000068410	49.76
90	TSA Consulting Group, Inc.	000068411	50.00
91	Tulare-Kings Veterinary ER Svc	000068412	159.00
92	Tule Trash Company	000068413	133,485.88
93	USA Blue Book	000068414	853.21
94	Vanir Construction Management, Inc.	000068415	14,076.56
95	Verizon Wireless	000068416	403.36
96	Verizon Wireless	000068417	211.00
97	VSS International, Inc.	000068418	16,906.03
98	West Valley Supply-Lemoore	000068419	2,684.87
99	WEX BANK	000068420	6,915.18
100	Wood Rogers, Inc.	000068421	190.00

Page Total: \$436,738.61

Line	Claimant	Voucher No.	Amount
		Page Total:	\$0.00
		Grand Total:	\$514,829.98

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 04/18/2019 - 11:31AM
 Batch: 00502.04.2019 - 04/23/19 Wrnt Rgstr FY19



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68322	4/23/2019	AAA Quality Services Inc	FENCE RENTAL FOR BDTH FOR PROPERTY ADDRESSES 15C	104-406-300-197	202.27
68323	4/23/2019	AT&T Mobility	WWTP: DUTY MAN CELL ACCT#834605440	120-435-300-220	41.27
68324	4/23/2019	Auto Zone, Inc.	AIR SHOCKS UNTI#150	104-412-300-260	90.92
68324	4/23/2019	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	4.32
68324	4/23/2019	Auto Zone, Inc.	FILTERS UNIT#151	105-437-300-260	11.24
68325	4/23/2019	Az Auto Parts	BUS 216 IGNITION COIL	145-410-300-260	44.26
68325	4/23/2019	Az Auto Parts	CONTOUR BLADES	105-437-300-140	26.56
68325	4/23/2019	Az Auto Parts	HEX BIT SOCKET	105-437-300-210	9.06
68325	4/23/2019	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	4.12
68325	4/23/2019	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	38.54
68326	4/23/2019	Best Deal Food Co Inc.	INMATE MEAL	104-421-300-148	27.85
68326	4/23/2019	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	12.73
68326	4/23/2019	Best Deal Food Co Inc.	SNACKS FOR EXPLORERS COMPETITION	330-429-300-210	48.29
68326	4/23/2019	Best Deal Food Co Inc.	DEPT SUPPLIES	105-437-300-210	29.00
68327	4/23/2019	Bogie's Pump Systems	PUMP RENTAL	120-435-300-140	2,846.98
68328	4/23/2019	BSK Associates	QUANTI-TRAY 51/ TOTAL COLIFORM & ECOLI	105-437-300-200	153.00
68328	4/23/2019	BSK Associates	QUANTI-TRAY 51/ ARSENIC/NITRATES	105-437-300-200	60.00
68328	4/23/2019	BSK Associates	QUANTI-TRAY 51/ ARSENIC/NITRATES	105-437-300-200	90.00
68329	4/23/2019	Burlingame Engineers, Inc.	FLEXJOINT EXP. JNT 2: PVC	105-437-300-140	827.81
68330	4/23/2019	Business Card- Bank of America Credit Cards	VESTS AND HARD HATS FOR PD TOUR	315-421-300-200	87.73
68330	4/23/2019	Business Card- Bank of America Credit Cards	MEETING WITH VANIR CONSTRUCTION REG.THE PD PROJ	315-421-300-200	36.20
68330	4/23/2019	Business Card- Bank of America Credit Cards	MEETING WITH DEPUTY CAO REG. FIRE SERVICES	104-402-300-271	40.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	LUNCH FOR KINGS AND HANFORD FIRE	104-402-300-210	165.74
68330	4/23/2019	Business Card- Bank of America Credit Cards	CPD FOR THE CHLORINE LEAK AT THE INTE CNCL OF SHP!	104-401-300-270	1,320.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	CODE ENFORCEMENT BROCHURE MASS MAILER	104-406-300-197	940.99
68330	4/23/2019	Business Card- Bank of America Credit Cards	TRAINING RE: CANNABIS CULTIVATION	104-406-300-270	75.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	MATERIALS FOR BURN THE HOUSE DOWN PROGRAM: 150(104-406-300-198	901.64
68330	4/23/2019	Business Card- Bank of America Credit Cards	MEALS FOR FIRE DEPT.	104-406-300-198	169.18
68330	4/23/2019	Business Card- Bank of America Credit Cards	LOWES CARPET INSTALL FOR 418 BENRUS	301-430-300-200	1,427.15
68330	4/23/2019	Business Card- Bank of America Credit Cards	NAME PLATES FOR S DEVANEY, K KASSNER, & CITY ENGI	104-401-300-200	53.63
68330	4/23/2019	Business Card- Bank of America Credit Cards	CCAC MEMBERSHIP FOR MARLENE & JOSEPHINE	104-402-300-270	185.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68330	4/23/2019	Business Card- Bank of America Credit Cards	COST LESS: SNACKS FOR COUNCIL MTG	104-401-300-271	6.48
68330	4/23/2019	Business Card- Bank of America Credit Cards	DINNER FOR COUNCIL	104-401-300-271	38.99
68330	4/23/2019	Business Card- Bank of America Credit Cards	FUEL FOR PRIUS	104-402-300-270	11.74
68330	4/23/2019	Business Card- Bank of America Credit Cards	SUPPLIES FOR APPRECIATION LUNCHEON: COMPLETION C	104-431-300-210	103.63
68330	4/23/2019	Business Card- Bank of America Credit Cards	PRE EMPL DRUG SCREEN- BOLLAND, STAUFFER, HERNAN	104-421-300-200	117.16
68330	4/23/2019	Business Card- Bank of America Credit Cards	PRE EMPL DRUG SCREEN- CARRASCO	104-421-300-200	29.29
68330	4/23/2019	Business Card- Bank of America Credit Cards	PRE EMPL DRUG SCREEN- FLORES	104-421-300-200	29.29
68330	4/23/2019	Business Card- Bank of America Credit Cards	COST LESS: SUPPLIES FOR COUNCIL	104-401-300-271	24.74
68330	4/23/2019	Business Card- Bank of America Credit Cards	USPS MAIL FPFC FORMS	104-402-300-200	25.50
68330	4/23/2019	Business Card- Bank of America Credit Cards	FUEL FOR PRIUS	104-402-300-270	29.64
68330	4/23/2019	Business Card- Bank of America Credit Cards	PARKING @ DOUBLE TREE	104-402-300-270	8.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	DOUBLE TREE: CCAC CONFERENCE	104-402-300-270	621.48
68330	4/23/2019	Business Card- Bank of America Credit Cards	SUBWAY MEAL PROVIDED FOR ETHICS TRNG AB1234	104-401-300-271	171.56
68330	4/23/2019	Business Card- Bank of America Credit Cards	COST LESS: AB1234 TRAINING	104-401-300-271	12.98
68330	4/23/2019	Business Card- Bank of America Credit Cards	DINNER FOR COUNCIL	104-401-300-271	38.99
68330	4/23/2019	Business Card- Bank of America Credit Cards	CROWNE PLAZA/TRAINING/M ALLRED	104-421-300-270	438.72
68330	4/23/2019	Business Card- Bank of America Credit Cards	CROWNE PLAZA/TRAINING/M ALLRED	104-421-300-150	34.28
68330	4/23/2019	Business Card- Bank of America Credit Cards	THREE WAY CHEVY VEHICLE REPAIR/UNIT 225	104-421-300-260	1,460.33
68330	4/23/2019	Business Card- Bank of America Credit Cards	ULINE/SAFETY & SHIPPING ITEMS	104-421-300-210	143.01
68330	4/23/2019	Business Card- Bank of America Credit Cards	COS TRAINING; AUGUSTUS & PFARR	104-421-300-270	650.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	EMBASSY SUITS/TRAINING/R AGUIRRE	104-421-300-270	750.18
68330	4/23/2019	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	30.65
68330	4/23/2019	Business Card- Bank of America Credit Cards	AMAZON PRIME MEEMBERSHIP	104-421-300-210	14.06
68330	4/23/2019	Business Card- Bank of America Credit Cards	AMAZON EXPLORER HATS	330-429-300-210	88.48
68330	4/23/2019	Business Card- Bank of America Credit Cards	AMAZON EXPLORER HATS	330-429-300-210	149.85
68330	4/23/2019	Business Card- Bank of America Credit Cards	UPS SHIPPING	104-432-300-152	25.02
68330	4/23/2019	Business Card- Bank of America Credit Cards	UPS SHIPPING	104-432-300-152	5.80
68330	4/23/2019	Business Card- Bank of America Credit Cards	AMAZON EXPLORER HATS	330-429-300-210	21.98
68330	4/23/2019	Business Card- Bank of America Credit Cards	CARROT TOP/EXPLORER FLAG	330-429-300-210	143.44
68330	4/23/2019	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-210	14.06
68330	4/23/2019	Business Card- Bank of America Credit Cards	ARROWHEAD/EVIDENCE SUPPLIES	104-421-300-210	99.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	AMAZON-PAL SOFTBALL HATS	331-425-300-210	138.74
68330	4/23/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	22.82
68330	4/23/2019	Business Card- Bank of America Credit Cards	CNOA TRAINING/ PFARR, CARRASCO, & CARRILLO	104-421-300-270	135.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	OTC BRANDS/VICTIM RIGHTS WEEK TABLE	104-421-300-210	24.82
68330	4/23/2019	Business Card- Bank of America Credit Cards	OTC BRANDS/VICTIM RIGHTS WEEK TABLE	104-421-300-210	35.32
68330	4/23/2019	Business Card- Bank of America Credit Cards	LEXIS NEXIS BRKND SVCS	104-421-300-200	50.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	11.99
68330	4/23/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	27.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68330	4/23/2019	Business Card- Bank of America Credit Cards	UPS SHIPPING	104-432-300-152	8.91
68330	4/23/2019	Business Card- Bank of America Credit Cards	UPS SHIPPING	104-432-300-152	6.90
68330	4/23/2019	Business Card- Bank of America Credit Cards	LAKE NATOMA INN/TRAINING/PADAMA	104-421-300-270	320.70
68330	4/23/2019	Business Card- Bank of America Credit Cards	LOWES/FLAG POLE STAND	330-429-300-210	32.15
68330	4/23/2019	Business Card- Bank of America Credit Cards	COS/TRAINING/AUGUSTUS, CASTRO, CHAVARRIA, CHEE	104-421-300-270	284.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	ARROWHEAD/EVIDENCE/SUPPLIES	104-421-300-210	126.95
68330	4/23/2019	Business Card- Bank of America Credit Cards	CRIMESCENE.COM/EVIDENCE SUPPLIES	104-421-300-210	61.88
68330	4/23/2019	Business Card- Bank of America Credit Cards	TARGET/VICTIM RIGHTS WEEK TABLE	104-421-300-210	10.71
68330	4/23/2019	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
68330	4/23/2019	Business Card- Bank of America Credit Cards	LCW CAFETERIA PLAN	104-405-300-270	75.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	CSMFO PERS	104-405-300-270	25.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	CSMFO PERS	104-401-300-270	50.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	CSMFO PERS	104-402-300-270	25.00
68330	4/23/2019	Business Card- Bank of America Credit Cards	HOTEL: PW INSTITUTE	104-431-300-270	752.59
68330	4/23/2019	Business Card- Bank of America Credit Cards	CORREIGAED SIGN	138-419-300-200	162.75
68330	4/23/2019	Business Card- Bank of America Credit Cards	DEPT SUPPLIES; SPILL AT WATER PLANT	105-437-300-210	13.52
68330	4/23/2019	Business Card- Bank of America Credit Cards	PRO SVCS: WTP	105-437-300-200	153.24
68330	4/23/2019	Business Card- Bank of America Credit Cards	SHOP TOOLS	104-433-300-210	627.26
68331	4/23/2019	California Building Standards Comm	BUILDING STNDS ADMIN SPCL RELV FND 3RD Q 01/01-03/3:	104-000-202-013	124.20
68332	4/23/2019	California Department of Tax & Fee Administration	DIESEL FUEL TAX JAN TO MARCH 2019	145-410-300-250	34.50
68333	4/23/2019	California Department of Tax & Fee Administration	INV#107928-SALES TAX -M.W. WATERMARK	105-437-300-140	146.00
68334	4/23/2019	Cannon Financial Services, Inc.	CONTRACT & INSURANCE CHARGE 5/1/19	104-432-300-180	136.93
68335	4/23/2019	Central Valley Lawn Care	PURCHASE OF MATERIAL BARK	111-602-300-202	720.00
68336	4/23/2019	City of Avenal	AC SVC AGREEMENT AVENAL/CORCORAN FEB 2019	104-421-300-203	4,221.38
68336	4/23/2019	City of Avenal	AC SVC AGREEMENT AVENAL/CORCORAN MARCH 2019	104-421-300-203	4,266.38
68337	4/23/2019	Corcoran Chamber of Commerce	JAN TO MARCH 2019	104-401-300-207	7,500.00
68338	4/23/2019	Corcoran City Petty Cash	EXPLORER COMP FOOD /SUBWAY	330-429-300-210	34.75
68338	4/23/2019	Corcoran City Petty Cash	INMATE MEALS	104-421-300-148	31.47
68338	4/23/2019	Corcoran City Petty Cash	PD UNIT CAR WASH	104-421-300-260	60.00
68338	4/23/2019	Corcoran City Petty Cash	R AGUIRRE/ PER DIEM/LUNCH	104-421-300-270	24.00
68339	4/23/2019	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	157.91
68339	4/23/2019	Corcoran Hardware	EQUIPT REPAIR	104-412-300-140	64.49
68339	4/23/2019	Corcoran Hardware	VEH REPAIR: #203	104-412-300-260	28.75
68339	4/23/2019	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	58.42
68339	4/23/2019	Corcoran Hardware	EQUIPT REPAIR	104-432-300-140	87.07
68339	4/23/2019	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	38.94
68339	4/23/2019	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	134.54
68339	4/23/2019	Corcoran Hardware	EQUIPT REPAIR	109-434-300-140	2.94
68339	4/23/2019	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	165.59

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68339	4/23/2019	Corcoran Hardware	EQUIPT REPAIR	120-435-300-260	56.25
68339	4/23/2019	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	1,084.34
68339	4/23/2019	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	197.13
68339	4/23/2019	Corcoran Hardware	DEPT SUPPLIES	104-411-300-210	74.77
68339	4/23/2019	Corcoran Hardware	APPLIED TO BILL	104-412-300-210	-12.21
68339	4/23/2019	Corcoran Hardware	REPAIR ITEMS/PD	104-421-300-260	3.77
68340	4/23/2019	Corcoran Publishing Company	AD RAN MARCH 14, 2019	145-410-300-156	283.00
68341	4/23/2019	Dept of Conservation	STRONG MOTION INST & MAP FEE 3RD QTR 18-19 1/1/-03/31	104-000-202-013	276.82
68342	4/23/2019	Dept of Industrial Relations	POOL SLIDE ANNUAL INSPECTION: MEASURE A FUNDING	138-419-300-206	852.50
68343	4/23/2019	Direct Distributing, Inc.	EQUIPT MAINT & REPAIR : STOCK	105-437-300-140	361.19
68344	4/23/2019	Division of State Architect	1st Qtr Jan to March 2019	104-000-323-009	1,300.00
68345	4/23/2019	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
68345	4/23/2019	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
68345	4/23/2019	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
68345	4/23/2019	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
68345	4/23/2019	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
68345	4/23/2019	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
68345	4/23/2019	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
68345	4/23/2019	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
68346	4/23/2019	Ferguson Enterprises, Inc	REGISTER, DIR READ	105-437-300-140	50.00
68346	4/23/2019	Ferguson Enterprises, Inc	HOLE SAW	105-437-300-210	120.14
68346	4/23/2019	Ferguson Enterprises, Inc	MAINT & REPAIR	105-437-300-140	781.42
68346	4/23/2019	Ferguson Enterprises, Inc	MAINT & REPAIR	105-437-300-140	147.58
68346	4/23/2019	Ferguson Enterprises, Inc	MAINT & REPAIR	105-437-300-140	660.65
68346	4/23/2019	Ferguson Enterprises, Inc	MAINT & REPAIR	105-437-300-140	289.18
68346	4/23/2019	Ferguson Enterprises, Inc	MAINT & REPAIR	105-437-300-140	2,381.63
68347	4/23/2019	Frontier Communications	ACCT#55999222340604085	104-432-300-220	321.76
68348	4/23/2019	Frontier Communications	ACCT#55999251511202085	104-421-300-220	962.01
68349	4/23/2019	Frontier Communications	ACCT#55999221510101675	104-432-300-220	983.18
68350	4/23/2019	Frontier Communications	ACCT#55999214080910985	104-432-300-220	111.69
68351	4/23/2019	Frontier Communications	ACCT#20914815380301985	136-415-300-220	54.86
68352	4/23/2019	Frontier Communications	ACCT#55999241850629065	105-437-300-220	251.65
68353	4/23/2019	Gary V. Burrows Inc.	FUEL STATEMENT MARCH 2019	104-412-300-250	138.09
68353	4/23/2019	Gary V. Burrows Inc.	FUEL STATEMENT MARCH 2019	104-421-300-250	1,469.61
68353	4/23/2019	Gary V. Burrows Inc.	FUEL STATEMENT MARCH 2019	104-431-300-250	63.80
68353	4/23/2019	Gary V. Burrows Inc.	FUEL STATEMENT MARCH 2019	104-433-300-250	223.90
68353	4/23/2019	Gary V. Burrows Inc.	FUEL STATEMENT MARCH 2019	109-434-300-250	1,131.41
68353	4/23/2019	Gary V. Burrows Inc.	FUEL STATEMENT MARCH 2019	120-435-300-250	527.16
68353	4/23/2019	Gary V. Burrows Inc.	FUEL STATEMENT MARCH 2019	105-437-300-250	745.20

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68354	4/23/2019	Gonzalez Lawn Service	WEED ABATEMENT 817 HALL AVE.	301-430-300-200	150.00
68355	4/23/2019	Hach Company	DEPT SUPPLIES: FILTERS	120-435-300-210	447.75
68356	4/23/2019	Hofmans Nursery	DOWNTOWN BUMPOUT PLANTERS	104-412-300-210	64.35
68356	4/23/2019	Hofmans Nursery	DOWNTOWN BUMPOUT PLANTERS	109-434-300-210	64.35
68356	4/23/2019	Hofmans Nursery	DOWNTOWN BUMPOUT PLANTERS	104-412-300-210	64.35
68357	4/23/2019	Home Depot Credit Services	DEPT SUPPLIES	104-432-300-210	85.74
68357	4/23/2019	Home Depot Credit Services	DEPT SUPPLIES	120-435-300-210	586.87
68357	4/23/2019	Home Depot Credit Services	DEPT SUPPLIES	109-434-300-210	107.22
68357	4/23/2019	Home Depot Credit Services	DEPT SUPPLIES	104-412-300-210	24.84
68357	4/23/2019	Home Depot Credit Services	DEPT SUPPLIES	109-434-300-210	141.39
68357	4/23/2019	Home Depot Credit Services	DEPT SUPPLIES	109-434-300-210	32.43
68357	4/23/2019	Home Depot Credit Services	DEPT SUPPLIES	109-434-300-210	-32.43
68358	4/23/2019	Integrated Avian Solutions	BLACKBIRD/PIGEON ABATEMENT CHRISTMAS TREE PARK	104-412-300-200	1,200.00
68359	4/23/2019	Jones Electric	WIRE POOL PUMP MEASURE A FUNDING	138-419-300-206	126.00
68360	4/23/2019	Kings County Clerk	FULL RECONVEYANCE 1306 GAGGOS	301-430-300-200	8.00
68360	4/23/2019	Kings County Clerk	FULL RECONVEYANCE 2402 BELL	301-430-300-200	8.00
68360	4/23/2019	Kings County Clerk	TERM OF TITLE CLOUD AFRA GUTIEREZ	104-406-300-198	8.00
68361	4/23/2019	Kings Waste & Recycling	GREEN WASTE: 876.9 UNITS/TONS	112-436-300-192	10,808.80
68361	4/23/2019	Kings Waste & Recycling	BLUE CANS: 72.23 UNITS/TONS	112-436-300-192	821.71
68361	4/23/2019	Kings Waste & Recycling	MISC COMMODITY 8.23 UNITS/TONS	112-436-300-192	92.60
68362	4/23/2019	League of California Cities	LEAGUE OF CA CITIES MEMBERSHIP DUES	104-401-300-170	8,637.00
68363	4/23/2019	LexisNexis Risk Data Management, Inc.	BACKGROUND SCV/ MARCH 2019	104-421-300-200	50.00
68364	4/23/2019	Lowe's	FINANCE CHARGE	104-412-300-210	4.08
68365	4/23/2019	Matson Alarm Co. Inc.	RAO ALARM SYSTEM: MONITORING & SVC.	104-432-300-200	118.50
68366	4/23/2019	McMaster-Carr	WWTP: EQUIPT MAINT.	120-435-300-140	527.72
68367	4/23/2019	Nutrien AG Solutions, Inc.	GOAL/ROUND UP	120-435-300-210	707.85
68368	4/23/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	40.68
68368	4/23/2019	Office Depot	OFFICE SUPPLIES	104-405-300-150	17.59
68368	4/23/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	359.04
68368	4/23/2019	Office Depot	OFFICE SUPPLIES	104-405-300-150	182.49
68368	4/23/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	6.09
68368	4/23/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	157.72
68368	4/23/2019	Office Depot	OFFICE SUPPLIES	104-432-300-210	89.59
68368	4/23/2019	Office Depot	OFFICE SUPPLIES	104-405-300-150	42.72
68368	4/23/2019	Office Depot	OFFICE SUPPLIES	104-405-300-150	87.65
68369	4/23/2019	Oliver Whitaker Co.	SWEEPER UNI#134 INJECTION PUMP	112-438-300-200	2,343.56
68369	4/23/2019	Oliver Whitaker Co.	BUS 238 EXHAUST,DPF SENSOR, LABOR	145-410-300-260	973.66
68370	4/23/2019	PG&E	ACCT#86707342837	301-430-300-316	16.78
68371	4/23/2019	PG&E	ACCT#99497000756-9	105-437-300-240	7,373.73

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68372	4/23/2019	PG&E	ACCT#17223544812	301-430-300-316	4.07
68373	4/23/2019	PG&E	ACCT#99497000756-9	109-434-300-240	87.56
68374	4/23/2019	Pizza Factory	INMATE MEALS	104-421-300-148	68.18
68375	4/23/2019	Price, Paige & Company	AUDIT WORK	104-405-300-200	13,985.00
68376	4/23/2019	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	355.85
68376	4/23/2019	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210	41.73
68376	4/23/2019	Proclean Supply	JANITORIAL SUPPLIES	120-435-300-210	41.73
68377	4/23/2019	Quad Knopf, Inc.	WATER METER REPL	105-437-300-200	252.45
68377	4/23/2019	Quad Knopf, Inc.	WTP CAUSTIC CONTAINMENT PROJECT	105-437-500-540	2,691.12
68377	4/23/2019	Quad Knopf, Inc.	O'REILLY AUTO IMPROV. PLAN CHECK	104-406-300-200	271.89
68377	4/23/2019	Quad Knopf, Inc.	CORP YARD BLDG PROJECT	105-437-500-520	542.10
68377	4/23/2019	Quad Knopf, Inc.	CORP YARD BLDG PROJECT	120-435-500-530	542.10
68377	4/23/2019	Quad Knopf, Inc.	CORP YARD BLDG PROJECT	109-434-500-520	542.10
68377	4/23/2019	Quad Knopf, Inc.	CORP YARD BLDG PROJECT	104-432-500-520	542.09
68377	4/23/2019	Quad Knopf, Inc.	NEW TRASH ENCLOSURE	112-438-300-200	178.29
68377	4/23/2019	Quad Knopf, Inc.	GIS HOSTING	104-406-300-200	230.77
68377	4/23/2019	Quad Knopf, Inc.	GEN ENGINEERING PLANNING	104-406-300-200	305.02
68377	4/23/2019	Quad Knopf, Inc.	CORCORAN HIGH SCHOOL PLAN REVIEW	104-406-300-200	272.70
68377	4/23/2019	Quad Knopf, Inc.	AERATED POND & EFFLUENT BLDG MODIFI	120-435-300-200	1,696.23
68377	4/23/2019	Quad Knopf, Inc.	HIGH SPEED RAIL	104-431-300-201	993.68
68377	4/23/2019	Quad Knopf, Inc.	WELL CONSTRUCT MGNT/ELEC ENGINEER	105-437-500-513	5,669.64
68378	4/23/2019	Quality Pool Service	POOL: MONTHLY SVC	138-419-300-206	850.00
68379	4/23/2019	Quinn Rental Services	RENTAL: WHEEL LOADER FOR SLUDGE	120-435-300-193	4,288.54
68380	4/23/2019	Recreation Association of Corcoran	MULCH: RESEEDING AT B SMITH PARK -REIMB TO RACH	119-412-300-200	334.62
68381	4/23/2019	Recreation Association of Corcoran	POOL CONTRACT FOR JAN TO MARCH 2019	138-419-300-206	15,050.29
68382	4/23/2019	Reliable Status Towing	PROP ADDRSS: 400 OTIS AVE-TOW VEH VA2016-026	104-406-300-194	60.00
68382	4/23/2019	Reliable Status Towing	PROP ADDRSS: 400 OTIS AVE-TOW VEH VA2016-024	104-406-300-194	60.00
68382	4/23/2019	Reliable Status Towing	PROP ADDRSS: 400 OTIS AVE-TOW VEH VA2016-025	104-406-300-194	60.00
68382	4/23/2019	Reliable Status Towing	PROP ADDRSS: 400 OTIS AVE-TOW VEH VA2016-022	104-406-300-194	60.00
68382	4/23/2019	Reliable Status Towing	PROP ADDRSS: 400 OTIS AVE-TOW VEH VA2016-027	104-406-300-194	60.00
68383	4/23/2019	Richard's Chevrolet	VEH REPAIR/DC UNIT	104-421-300-260	813.35
68384	4/23/2019	RMA GeoScience	ENGINEERING ANALYSIS -NEW PD FEB 4-MAR 3, 2019	315-421-300-200	4,506.00
68385	4/23/2019	Rockwell Engineering & Equipment	COVER PROTECTION PLATE X2	105-437-300-140	924.82
68386	4/23/2019	S & R Specialty Equipment	DEPT SUPPLIES-PITCHERS	120-435-300-210	32.83
68387	4/23/2019	SAFT-T-FLO Water Services	TUBE & CHECK VALVE	105-437-300-140	732.70
68388	4/23/2019	San Diego Police Equipment Co	ARMORY SUPPLIES	114-414-300-210	2,992.24
68389	4/23/2019	Schoeppner Shows	DEPOSIT REFUND: VFW CARNIVAL @ RAC	104-000-366-100	500.00
68390	4/23/2019	Self Help Enterprises	GEN ADMIN : PROF SVCS	283-548-300-200	446.00
68390	4/23/2019	Self Help Enterprises	TAMMY MOLINA	178-441-366-096	750.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68390	4/23/2019	Self Help Enterprises	REHAB: P SERV; ACT/DEL S MORGAN	177-448-300-201	27,183.00
68390	4/23/2019	Self Help Enterprises	REHAB/LOANS & GRANTS- S MORGAN	177-448-300-290	113,261.01
68391	4/23/2019	Sherwin Williams Co	PAINT SUPPLIES	105-437-300-210	61.89
68391	4/23/2019	Sherwin Williams Co	PAINT SUPPLIES	105-437-300-210	39.38
68392	4/23/2019	Stewart Title	RESIDENTAL NHD REPORT APN: 034-112-017-000	301-430-300-200	99.00
68393	4/23/2019	Streicher's	AMMO	114-414-300-210	1,131.92
68394	4/23/2019	Superior Ag Construction Inc.	DEMO OF 904 DORAN AVE. : BURN DOWN THE HOUSE PROJ	104-406-300-197	8,925.00
68395	4/23/2019	Superior Electric Works Inc.	DOWNTOWN TREE LIGHTS	138-419-300-200	28,944.00
68395	4/23/2019	Superior Electric Works Inc.	ELECTRICAL/UTILITY WORK/NEW PD	315-421-300-200	1,402.10
68396	4/23/2019	Telstar Instruments	MAINT & REPAIR ON IGNITER: WWTP	120-435-300-200	620.00
68396	4/23/2019	Telstar Instruments	MAINT & REPAIR ON IGNITER: WWTP	120-435-300-140	155.25
68397	4/23/2019	Terminix	PEST CONTROL 2410 BELL APRIL 2019 SERVICE	301-430-300-316	46.00
68398	4/23/2019	TETER -Architects Engineers Connected	NEW POLICE HQ 17-10388	315-421-300-200	2,794.38
68399	4/23/2019	TF Tire & Service	BUS 2015-TIRES	145-410-300-260	740.21
68399	4/23/2019	TF Tire & Service	BUS 2015-TIRES	145-410-300-260	317.63
68399	4/23/2019	TF Tire & Service	BUS 2015-TIRES	145-410-300-260	317.63
68399	4/23/2019	TF Tire & Service	FLAT REPAIR UNIT#150	104-421-300-260	25.00
68400	4/23/2019	The Gas Company	ACCT#17449291883	301-430-300-316	44.32
68401	4/23/2019	The Gas Company	ACCT#12602978541	104-432-300-242	15.39
68402	4/23/2019	The Gas Company	ACCT#20001594009	104-432-300-242	29.01
68403	4/23/2019	The Gas Company	ACCT#06981596833	104-432-320-242	16.51
68404	4/23/2019	The Gas Company	ACCT#1197152008	104-432-300-242	162.26
68405	4/23/2019	The Gas Company	ACCT#2323194965	301-430-300-316	16.74
68406	4/23/2019	The Gas Company	ACCT#00891595001	104-432-300-242	159.02
68407	4/23/2019	The Gas Company	ACCT#00888349024	145-410-300-242	32.40
68408	4/23/2019	The Gas Company	ACCT#06301527005	120-435-300-242	599.79
68409	4/23/2019	The Gas Company	ACCT#11971525008	104-432-300-242	87.93
68410	4/23/2019	Trans Union LLC	PROF SVC /BACKGROUND MONTHLY SVC FEE	104-421-300-200	49.76
68411	4/23/2019	TSA Consulting Group, Inc.	MARCH 2019 SVC FEE FOR 401 A PLAN ADMIN	104-405-300-200	50.00
68412	4/23/2019	Tulare-Kings Veterinary ER Svc	VET SVC/ANIMAL CONTROL	104-421-300-203	159.00
68413	4/23/2019	Tule Trash Company	CONTRACT	112-436-300-200	144,382.76
68413	4/23/2019	Tule Trash Company	FRANCHISE FEES 7.5%	104-000-316-024	-13,068.82
68413	4/23/2019	Tule Trash Company	FRANCHISE FEE/ROLL OFF MARCH 2019	112-436-316-023	-2,330.16
68413	4/23/2019	Tule Trash Company	CANS PULLED FOR NON PAYMENT	112-436-300-200	20.00
68413	4/23/2019	Tule Trash Company	PULL FEE	112-436-300-200	1,470.00
68413	4/23/2019	Tule Trash Company	DUMP FEE	112-436-300-192	1,467.60
68413	4/23/2019	Tule Trash Company	PULL FEE	112-436-300-200	490.00
68413	4/23/2019	Tule Trash Company	DUMP FEE	112-436-300-192	334.50
68413	4/23/2019	Tule Trash Company	PULL FEE: CITY YARD 750 NORTH AVE.	112-436-300-200	720.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68414	4/23/2019	USA Blue Book	PIPE	105-437-300-140	807.98
68414	4/23/2019	USA Blue Book	PVC CEMENT ; CLEAR	105-437-300-210	22.67
68414	4/23/2019	USA Blue Book	JOINT COMPOUND	105-437-300-210	22.56
68415	4/23/2019	Vanir Construction Management, Inc.	NEW POLICE HQ CONST. MNGT.	315-421-300-200	14,076.56
68416	4/23/2019	Verizon Wireless	CELL PHN SVC	145-410-300-220	107.49
68416	4/23/2019	Verizon Wireless	WIRELESS AIR CARD	145-410-300-220	38.01
68416	4/23/2019	Verizon Wireless	ON CALL CELL PHN SVC	105-437-300-220	9.54
68416	4/23/2019	Verizon Wireless	WIRELESS AIR CRAD	105-437-300-220	38.01
68416	4/23/2019	Verizon Wireless	RUDY : CELL PHONE SVC	104-432-300-220	3.42
68416	4/23/2019	Verizon Wireless	JOE : CELL PHONE SVC	105-437-300-220	1.20
68416	4/23/2019	Verizon Wireless	WIRELESS AIR CARD: PW	105-437-300-220	38.01
68416	4/23/2019	Verizon Wireless	COM DEV: INSPECTOR PHONE	104-406-300-220	91.66
68416	4/23/2019	Verizon Wireless	COM DEV: 2 AIR CARDS	104-406-300-220	76.02
68417	4/23/2019	Verizon Wireless	DATE SVC FEB 27- MAR 26, 2019	104-421-300-221	211.00
68418	4/23/2019	VSS International, Inc.	RETAINAGE: SB1 FUNDS	110-434-300-212	13,524.82
68418	4/23/2019	VSS International, Inc.	RETAINAGE: STREETS PROJECT	109-434-300-212	3,381.21
68419	4/23/2019	West Valley Supply-Lemoore	B SMITH PARK : IRRIGATION SUPPLIES-PURCHASED BY RA	119-412-300-200	2,684.87
68420	4/23/2019	WEX BANK	FUEL STATEMENT MARCH 2019	104-406-300-250	140.80
68420	4/23/2019	WEX BANK	FUEL STATEMENT MARCH 2019	145-410-300-250	2,134.74
68420	4/23/2019	WEX BANK	FUEL STATEMENT MARCH 2019	104-412-300-250	372.64
68420	4/23/2019	WEX BANK	FUEL STATEMENT MARCH 2019	104-421-300-250	2,263.85
68420	4/23/2019	WEX BANK	FUEL STATEMENT MARCH 2019	104-431-300-250	195.05
68420	4/23/2019	WEX BANK	FUEL STATEMENT MARCH 2019	109-434-300-250	91.47
68420	4/23/2019	WEX BANK	FUEL STATEMENT MARCH 2019	120-435-300-250	398.70
68420	4/23/2019	WEX BANK	FUEL STATEMENT MARCH 2019	105-437-300-250	1,317.93
68421	4/23/2019	Wood Rogers, Inc.	WELL REHAB: MODIFY SVCS	105-437-300-200	190.00
Warrant Total:					514,829.98

#3

Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 04/17/2019 - 10:57AM
Warrant Request Date: 4/17/2019
DAC Fund:



Batch: 00522.04.2019 - Mnl Wrnt Rgstr FY19-Arde

Line	Claimant	Voucher No.	Amount
1	Ardent General Inc.	000068321	335,182.92
Page Total:			\$335,182.92
Grand Total:			\$335,182.92

Accounts Payable

Voucher Approval List

User: spineda
Printed: 04/17/2019 - 10:57AM
Batch: 00522.04.2019 - Mnl Wrnt Rgstr FY19-Ardent



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
68321	4/17/2019	Ardent General Inc.	NEW POLICE HQ PROJECT	315-421-300-200	142,721.51
68321	4/17/2019	Ardent General Inc.	NEW POLICE HQ PROJECT	315-421-300-200	192,461.41
Warrant Total:					335,182.92

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: April 18, 2019

MEETING DATE: April 23, 2019

SUBJECT: Consider contract renewal with The CrisCom Company

Recommendation:

Staff requests that Council approve a three-year contract renewal with The CrisCom Company.

Discussion:

The City of Corcoran initially partnered with The CrisCom Company in 2004. Over the years, CrisCom has diligently represented the City at the State and Federal level and has been extremely successful on multiple initiatives benefitting Corcoran.

Most recently, CrisCom was able to work with Assemblyman Rudy Salas and help obtain \$1,700,000 in State funds for the construction of the new PD facility. In total, CrisCom has secured more than \$8,200,000 in funding for the City.

CrisCom's continued commitment to Corcoran is further demonstrated by its efforts to attract new businesses, strengthen local businesses and organizations, participate in community events, and support local students and service clubs.

Budget Impact:

Per the agreement, CrisCom will be paid \$84,000 per year. For the term of the contract, CrisCom will be paid out of the General Fund, the administrative allocation to the Successor Agency of the former Corcoran Redevelopment Agency, and other funds depending on the tasks and assignments being carried out.

Attachments:

Agreement between the City and CrisCom

CONSULTANT AGREEMENT

THIS AGREEMENT is made and effective _____, by and between the **CITY OF CORCORAN** (“City”), with its principal place of business located at 832 Whitley Ave., Corcoran, California, in the County of Kings, State of California, and **The CrisCom Company** (“CrisCom”), maintaining its principal place of business at 9550 Topanga Canyon Blvd., Chatsworth, California.

ARTICLE 1 BACKGROUND AND PURPOSE

Section 1.1 Background

The City has contracted with CrisCom since 2005 during which time CrisCom has served as the City’s lobbyist on State and Federal matters. Additionally, under the direction of the former Corcoran Redevelopment Agency, CrisCom has actively pursued economic development initiatives with the intent of attracting new businesses and creating employment opportunities within the community. The current agreement between the City and CrisCom will expire on June 30, 2016.

Section 1.2. Purpose

This Agreement formalizes the existing relationship between the City and CrisCom and outlines the terms and conditions hereinafter set forth.

ARTICLE 2 TERMS AND SERVICES

Section 2.1 Terms

As an extension to services already being provided, this Agreement will commence on July 1, 2016 and end on June 30, 2019. Either party may terminate this Agreement with thirty (30) days written notice.

Section 2.2 Services

CrisCom shall continue to provide the following services:

- Aggressively market Corcoran to potential developers
- Connect City officials and staff to retail, commercial, and other business contacts
- Help position Corcoran for federal and state funds through grants and appropriations
- Represent Corcoran as the City’s lobbyist
- Build relationships with elected and appointed federal and state officials
- Advocate for and in behalf of the City on pertinent issues

Section 2.3 Independent Contractor

CrisCom serves as an independent contractor for the City, and not an employee of the City.

ARTICLE 3 COMPENSATION

Section 3.1 Payment

City shall compensate CrisCom an amount of eighty-four thousand dollars (\$84,000) per City fiscal year. Payment shall be made in one lump sum and shall be considered payment in full for the entire fiscal year.

Section 3.2 Source of Funding

Compensation to CrisCom for the first year of the contract will be paid from the Administrative allocation provided to the City as the Successor Agency of the former Corcoran Redevelopment Agency. Funding for subsequent years will be budgeted accordingly during the annual budgetary process.

Section 3.3 Early Termination

If for any reason the Agreement between the City and CrisCom is terminated prior to June 30, 2019, CrisCom shall remit to the City the pro rata amount of the lump sum payment.

ARTICLE 4 SUBCONTRACTS

Section 4.1 Subcontracts

CrisCom shall not subcontract or assign responsibility for performance of any portion of this Agreement without the prior written consent of the City. Except as otherwise specifically approved by the City, CrisCom shall include appropriate provisions of this Agreement in subcontracts so rights conferred to City by this Agreement shall not be affected or diminished by subcontract. There shall be no contractual relationship intended, implied or created between the City and any subcontractor with respect to services under this Agreement.

ARTICLE 5 INDEMNIFICATION

Section 5.1 Hold Harmless Agreement

CrisCom shall defend, indemnify, and hold harmless the City, its officers, employees and agents, from and against loss, injury, liability, or damages arising from any act of omission to act, including any negligent act or omission to act, by CrisCom or CrisCom's officers, employees, or agents.

**ARTICLE 6
MISCELLANEOUS**

Section 6.1 Breach of Agreement

The waiver by either party of any breach of this agreement shall not bar the other party from enforcing any subsequent breach thereof.

Section 6.2 Notices

Notices shall be deemed received when deposited in the U.S. Mail with postage prepaid and registered or certified addressed as follows unless advising in writing to the contrary:

City of Corcoran
Attn: City Manager
832 Whitley Ave.
Corcoran, CA 93212

CrisCom
Attn: Chuck Jelloian
9550 Topanga Canyon Blvd.
Chatsworth, CA 91311

Section 6.3 Attorney Fees

If any action at law or in equity is brought to enforce this agreement, the prevailing party shall be entitled to reasonable attorney fees and costs.

Section 6.4 Governing Law and Venue

This Agreement shall be interpreted and construed under, and the rights of the parties will be governed by the laws of the State of California. Venue in any legal action or proceeding shall be in the appropriate court for the County of Kings, California.

**ARTICLE 7
INTEGRATION**

Section 7.1 Integration

This Agreement represents the entire understanding of the City and CrisCom as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing, signed by both parties.

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be executed the date first above written.

APPROVED:
City of Corcoran

City Manager _____

Signature _____

Date _____

APPROVED:
The CrisCom Company

CEO _____

Signature _____

Date _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager
Soledad Ruiz-Núñez, Finance Director

DATE: April 18, 2019

MEETING DATE: April 23, 2019

SUBJECT: Consider and discuss Fiscal Year 2019-2020 budget schedule.

Recommendation:

Staff requests direction from Council on the Fiscal Year 2019-2020 budget schedule.

Discussion:

With the upcoming fiscal year approaching, Staff requests direction from the Council on the Fiscal Year 2019-2020 budget schedule.

Budget Impact:

None.

Attachments:

None.

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: April 23, 2019
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- April 27, 2019 (Saturday) Burnham Smith Park Ribbon Cutting – 10:00 AM
Burnham Smith Park.
- May 14, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- May 27, 2019 (Monday) City Offices Closed - Observance of Memorial Day
- May 28, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- June 11, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- June 25, 2019 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
1. Lights at skate park and basketball court.
 2. Update on housing projects.
 3. Burn program – Orange Ave. housing project
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
1. Staff Referral Items
- C. Committee Reports



**COUNCIL REQUESTS OR REFERRAL ITEMS
PENDING FURTHER ACTION or RESOLUTION BY STAFF**

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
03/26/19	Council requested item on agenda to consider letter of support for Tachi gaming compact.	In progress	City Manager
03/26/19	Council discussed the idea of requiring angled parking in commercial development.	In progress	Community Development
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development
03/12/19	Kevin Tromborg, Community Development Director, provided a history and overview of Corcoran transit rates. Council will consider proposed rate changes at a future meeting with subsequent public hearings scheduled if rates are to be changed.	In progress	Community Development
10/09/18	Request by City Council to review transit revenues and rates.		
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	