

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

**Veteran's Memorial Building  
1000 Van Dorsten Ave  
Corcoran, CA 93212**

**Tuesday, March 26, 2024  
5:30 P.M**

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**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.

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**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 Clerk's Office at (559) 992-2151.

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**ROLL CALL**

Mayor:	Jeanette Zamora-Bragg
Vice Mayor:	Pat Nolen
Council Member:	Greg Ojeda
Council Member:	Sidonio "Sid" Palmerin
Council Member:	Jerry Robertson

**INVOCATION**

**FLAG SALUTE**

**1. PUBLIC DISCUSSION (Verbal and Written)**

Members of the audience may address the Council or submit written comments 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 or provide written comments 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 council members 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 state their name and address and proceed with comments. Each speaker will be limited to five (5) minutes.

2. **CONSENT CALENDAR (VV)**

All items listed under the consent calendar are 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.

2-A. Approval of minutes for the meeting of the City Council on March 12, 2024.

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

3. **APPROPRIATIONS**

3-A. Approval of Warrant Register dated March 26, 2024 (*Pineda*) (VV)

4. **PRESENTATIONS**

4-A. Swearing in of Officer Christopher Galutira.

4-B. Presentation of the Lifesaving Award to Detective Robert Sevilla.

5. **PUBLIC HEARING** -None

6. **STAFF REPORTS**

6-A. Consider the purchase of an Elgin Street Sweeper utilizing Congestion Mitigation and Air Quality Improvement Program (CMAQ) through Sourcewell. (*Faulkner*) (VV)

7. **MATTERS FOR MAYOR AND COUNCIL**

6-A. Upcoming Events/Meetings

6-B. City Manager's Report

6-C. Council Comments/Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*

6-D. Committee Reports

8. **CLOSED SESSION** -None

9. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1000 Van Dorsten Avenue on March 22, 2024.

  
Marlene Spain, City Clerk

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

**Tuesday, March 12, 2024**

The regular session of the Corcoran City Council was called to order by Mayor, Zamora-Bragg at the Veteran's Memorial Building 1000 Van Dorsten Ave, Corcoran, CA at 5:30 P.M.

**ROLL CALL**

Councilmembers present: Patricia Nolen, Greg Ojeda, Sid Palmerin and Jeanette Zamora-Bragg

Councilmembers absent: Jerry Robertson

Staff present: Joseph Beery, Greg Gatzka, Tina Gomez, Maggie Ochoa, Sandra Pineda, Marlene Spain, and Kevin Tromborg

Press present:

**INVOCATION**

Invocation was presented by Nolen.

**FLAG SALUTE**

The flag salute was led by Zamora-Bragg.

**1. PUBLIC DISCUSSION**

Crystal Levan - 1230 Van Dorsten Ave, addressed the council regarding an ongoing issue with her neighbor's dogs.

Emma Munoz, 2641 Olympic Ave addressed the council regarding the ongoing homeless issue at her apartment complex on Hale Ave.

**2. CONSENT CALENDAR**

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

**AYES:** Nolen, Ojeda, Palmerin and Jeanette Zamora-Bragg

**NOES:**

**ABSENT:** Jerry Robertson

**ABSTAINED:**

**2-A.** Approval of minutes for the meeting of the City Council on February 13, 2024.

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

**2-C.** Consider the rejection of the claim by Lisa Barragan.

**2-D.** Consideration of acceptance of Final Map 23-0, regarding Tentative parcel Map 23-01

**3. APPROPRIATIONS**

Following Council discussion, a **motion** was made by Palmerin and seconded by Ojeda to approve the Warrant Register dated February 27, 2024, and March 12, 2024. Motion carried by the following vote:

**AYES:** Nolen, Ojeda, Palmerin and Jeanette Zamora-Bragg

**NOES:**

**ABSENT:** Jerry Robertson

**4. PRESENTATIONS -None**

**5. PUBLIC HEARING**

**5-A.** First Public Hearing to obtain comments regarding Unmet Transit Needs was declared opened at 5:43 p.m. Valerie Bega, Transit Coordinator presented the staff report. There being no written or oral testimony the public hearing was closed at 5:44 p.m.

**5-B.** Public Hearing to accept Sustainable Communities, Active Transportation Plan draft and direct Staff to complete final draft plan was declared open at 6:04 p.m. Kevin Tromborg, Community Development Director presented the staff report. There being no written or oral testimony, the public hearing was declared closed at 6:05 p.m.

Following council discussion, a **motion** was made by Nolen seconded by Ojeda to approve the Sustainable Communities, Active Transportation Plan draft and direct Staff to complete final draft plan. Motion carried by the following vote:

**AYES:** Nolen, Ojeda, Palmerin and Jeanette Zamora-Bragg

**NOES:**

**ABSENT:** Jerry Robertson

6. **STAFF REPORT**

- 6-A. City Manager, Greg Gatzka updated the council on the Corcoran Veteran’s Memorial list of missing names.

Zach Bamba from Congressman Valadao’s office addressed the council regarding their efforts to locate the missing names. Bamba is hoping to have information by the end of the month.

- 6-B. Following council discussion, a **motion** was made by Ojeda seconded by Nolen to Authorize the City Manager to sign on City’s behalf for the Federal Fiscal Year 2024 FTA Certifications and Assurances. Motion carried by the following vote:

**AYES:** Nolen, Ojeda, Palmerin and Jeanette Zamora-Bragg  
**NOES:**  
**ABSENT:** Jerry Robertson

7. **MATTERS FOR MAYOR AND COUNCIL**

- 6-A. Upcoming Events/Meetings
- 6-B. City Manager’s Report
- 6-C. Council Comments/Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*
- 6-D. Committee Reports

8. **CLOSED SESSION**

At 6:40 p.m. Council recessed to closed session pursuant to:

8-A **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 200-060-019  
Agency negotiator: City Manager  
Negotiating parties: \_\_\_\_\_  
Under negotiation: Price/Terms

The regular meeting was reconvened at 7:09 p.m. There was no action taken on Item 8-A.

9. **ADJOURNMENT**

**7:10 P.M.**

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Marlene Spain, City Clerk

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Mayor, Zamora-Bragg

**APPROVED DATE:** \_\_\_\_\_

City of

# CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

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**Appropriations**  
**ITEM #: 3-A**

**MEMORANDUM**

**TO:** City Council  
**FROM:** Sandra Pineda, Finance Director  
**DATE:** 03/26/24                      **MEETING DATE:** 03/26/24  
**SUBJECT:** Warrant Register

**Recommendation:**

Consider approval of the warrant register(s).

**Discussion:**

The attached appropriations are for services and supplies utilized by City Departments in order to maintain services for the community. The warrant register(s) will be reviewed at the upcoming meeting and staff can address any questions from Council Members.

**Budget Impact:**

The warrant register includes expenses approved in the Fiscal Year 2023/2024 Budget and may include items which will be addressed through Budget Amendments.

**Attachments:**

- Warrant Register #1 for warrant request date: 03/07/2024
- Warrant Register #2 for warrant request date: 03/20/2024

# Accounts Payable

## Blanket Voucher Approval Document



# 1

User: spineda  
 Printed: 03/07/2024 - 12:59PM  
 Warrant Request Date: 3/7/2024  
 DAC Fund:

Batch: 00501.03.2024 - Wrnt Rgstr 3/12/24 FY24

Line	Claimant	Amount
1	A+ Quality Concrete Construction Inc.	8,200.00
2	American Office Solutions, LLC	3,533.31
3	Amtrak	1,620.00
4	Amtrak	1,620.00
5	Applied Earthworks, LLC	1,114.42
6	Auto Zone, Inc.	95.89
7	BB Screen Printing	158.79
8	California High Speed Rail Authority	5,000.00
9	Cannon Financial Services, Inc.	455.24
10	Celeste Lepe	200.00
11	Chemical Waste Management Inc	496.00
12	City of Corcoran	154.52
13	Corcoran Publishing Company	687.50
14	CV Design Interiors Inc.	7,593.78
15	Daisy Navejas	26.22
16	Direct Distributing, Inc.	94.92
17	ESRI, Inc	12,815.00
18	Ferguson Enterprises, Inc	11,399.21
19	Fresno Pipe & Supply	100.52
20	Frontier Communications	60.63
21	Matson Alarm Co. Inc.	137.50
22	Navia Benefit Solutions	200.00
23	Pacific Orchard Development, Inc.	8,346.63
24	Pacific Tire - Corcoran	15.00
25	PerfIC Performance Industrial Controls	3,060.70
26	PG&E	6,969.04
27	PG&E	365.24
28	PG&E	586.32
29	PG&E Company	3,000.00
30	PG&E Company	3,000.00
31	Quadient	2,100.00
32	Sawtelle & Rosprim Hardware, Inc.	300.49
33	Steve Dovali Construction	232,684.18
34	Superior Steel Framing Systems	22,126.99
35	The Gas Company	6,560.20
36	US Bank Equipment Finance	405.41
37	Verizon Wireless	1,353.35
38	Vulcan Materials Company	1,236.36

Page Total: \$347,873.36

Grand Total: \$347,873.36

Page Total: \$347,873.36



# Accounts Payable Voucher Approval List



User: spineda  
 Printed: 03/07/2024 - 1:02PM  
 Batch: 00501.03.2024 - Wrnt Rgstr 3/12/24 FY24

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
94659	3/7/2024	A+ Quality Concrete Construction Inc.	CSJVRMA SIDEWALK GRANT: SIDEWALK REPAIRS PATTERSON WEST OF DAIRY	109-434-300-218	2,400.00
94659	3/7/2024	A+ Quality Concrete Construction Inc.	MEASURE A RAC POOL CONCRETE PILLAR REPAIR FOR WATER PUMP	138-413-300-140	800.00
94659	3/7/2024	A+ Quality Concrete Construction Inc.	MEASURE A LERMA BUST PROJ - MONUMENT FOOTING & PILLAR GATEWAY	138-413-300-210	5,000.00
0	3/7/2024	American Office Solutions, LLC	GO DADDY DOMAIN FOR CITY	104-401-300-157	23.17
0	3/7/2024	American Office Solutions, LLC	COMPUTER REPLACEMENT	301-430-300-200	1,297.46
0	3/7/2024	American Office Solutions, LLC	COMPUTER REPLACEMENT	301-430-300-200	1,297.46
0	3/7/2024	American Office Solutions, LLC	MEASURE A PARK CAMERAS-MILEAGE FOR GATEWAT CAMERA 1/3/24	138-413-300-200	120.00
0	3/7/2024	American Office Solutions, LLC	FINANCE - INSTALLED BATTERY BACK UP - MICHAEL	104-405-300-200	168.99
0	3/7/2024	American Office Solutions, LLC	PRINTER REPLACEMENT	301-430-300-200	626.23
94660	3/7/2024	Amtrak	135 CORCORAN TO HANFORD	145-410-300-292	810.00
94661	3/7/2024	Amtrak	135 CORCORAN TO HANFORD	145-410-300-292	810.00
94661	3/7/2024	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
94660	3/7/2024	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
94662	3/7/2024	Applied Earthworks, LLC	ASR AND HPSR - CORCORAN CULTURAL SURVEY VARIOUS LOCATIONS JAN 24	109-434-300-200	1,114.42
94663	3/7/2024	Auto Zone, Inc.	UNIT 244 FILTERS FOR SERVICE	105-437-300-260	51.97
94663	3/7/2024	Auto Zone, Inc.	UNIT 259 FILTERS FOR SERVICE	120-435-300-260	19.03
94663	3/7/2024	Auto Zone, Inc.	UNIT 248 REPLACE WINDSHIELD WASHER PUMP	105-437-300-260	24.89
94664	3/7/2024	BB Screen Printing	EMBORDERED SHIRTS, PAYING REMAINDER OF BAL PD 117.99 8/28/23	104-406-300-156	158.79
94665	3/7/2024	California High Speed Rail Authority	HSR STORM BASIN RELOCATION SECURITY DEPOSIT PARCEL#0335-001	105-437-500-550	5,000.00
94666	3/7/2024	Cannon Financial Services, Inc.	CONTRACT CHARGE 2/1/24-2/29/24	104-432-300-180	455.24
94667	3/7/2024	Celeste Lepe	VETS HALL REFUND DEPOSIT 2/24/24	104-432-300-200	200.00
94668	3/7/2024	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	496.00
94669	3/7/2024	City of Corcoran	J FAULKNER REIMB-EMPLOYEE APPRECIATION	104-431-300-210	154.52
94670	3/7/2024	Corcoran Publishing Company	PUBLIC HEARING UNMET TRANSIT NEEDS	145-410-300-156	165.00
94670	3/7/2024	Corcoran Publishing Company	PUBLIC HEARING CDBG-2-3-00055	104-406-300-170	181.50
94670	3/7/2024	Corcoran Publishing Company	PUBLIC HEARING UNMET TRANSIT NEEDS	145-410-300-156	159.50
94670	3/7/2024	Corcoran Publishing Company	PUBLIC HEARING CDBG-2-3-00055	104-406-300-170	181.50
94671	3/7/2024	CV Design Interiors Inc.	MEAS A- COUNCIL CHAMBERS - FRAMES, CEILING/WALL PANELS,FURNITURE	138-426-500-520	7,593.78
94672	3/7/2024	Daisy Navejas	OVER PMT INS PREMS FEB PAYROLL	104-421-200-120	26.22
94673	3/7/2024	Direct Distributing, Inc.	1" PVC ELBOWS STOCK	105-437-300-210	58.89
94673	3/7/2024	Direct Distributing, Inc.	ANCHORS FOR PUMP	105-437-300-210	36.03

94674	3/7/2024	ESRI, Inc	PO# 24856 GIS RENEWAL LICENSE	105-437-300-210	12,815.00
94675	3/7/2024	Ferguson Enterprises, Inc	WATER METER PROJECT - 2" REGISTERS	105-437-300-200	6,537.96
94675	3/7/2024	Ferguson Enterprises, Inc	WATER METER PROJECT - BELT CLIP	105-437-300-200	4,861.25
94676	3/7/2024	Fresno Pipe & Supply	MEASURE A RAC POOL INSTALL STAINLESS STEEL PARTS FOR POOL BOILER	138-413-300-210	100.52
94677	3/7/2024	Frontier Communications	WWTP 559-992-1265-091718-5	120-435-300-220	60.63
94678	3/7/2024	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC MARCH 2024	136-415-300-200	137.50
94679	3/7/2024	Navia Benefit Solutions	COBRA ADMIN 2/1/24-2/29/24	104-402-300-200	200.00
94680	3/7/2024	Pacific Orchard Development, Inc.	PISTACHIO PROJECT - PICKING CARTONS	139-450-300-200	1,252.30
94680	3/7/2024	Pacific Orchard Development, Inc.	PISTACHIO PROJECT - PRUNING PISTACHIO TREES	139-450-300-200	7,094.33
94681	3/7/2024	Pacific Tire - Corcoran	UNIT 259 - TIRE REPAIR	120-435-300-260	15.00
94682	3/7/2024	PerfIC Performance Industrial Controls	RECLAIM PUMP 3 VFD REPLACEMENT	105-437-300-140	3,060.70
94683	3/7/2024	PG&E	5304135173-4 STREET LIGHTING	109-434-300-240	6,284.94
94683	3/7/2024	PG&E	5304135173-4 STREET LIGHTING	111-605-300-200	96.88
94683	3/7/2024	PG&E	5304135173-4 STREET LIGHTING	111-602-300-200	342.49
94683	3/7/2024	PG&E	5304135173-4 STREET LIGHTING	111-603-300-240	19.25
94684	3/7/2024	PG&E	UTILITES 1311 1/2 HANNA AVE	301-430-300-316	365.24
94683	3/7/2024	PG&E	5304135173-4 STREET LIGHTING	104-412-300-240	15.58
94685	3/7/2024	PG&E	UTILITES KC STREET LIGHTING	104-432-300-240	586.32
94683	3/7/2024	PG&E	5304135173-4 STREET LIGHTING	111-604-300-240	120.37
94683	3/7/2024	PG&E	5304135173-4 STREET LIGHTING	111-601-300-240	89.53
94686	3/7/2024	PG&E Company	ARPA WW PROJ#6 LIST STA. LETTS - PROJECT # P000241581 # 27998383	120-435-300-200	3,000.00
94687	3/7/2024	PG&E Company	CDBG PI BLOCK GRANT ORANGE AVE - PROJECT P000235823, #127567703	109-434-300-200	3,000.00
94688	3/7/2024	Quadient	POSTAGE MACHINE LOADED @ CITY HALL NEOSHIP SHIPMENT	104-432-300-152	2,100.00
94689	3/7/2024	Sawtelle & Rosprim Hardware, Inc.	UNIT 259 LATEX GLOVES	120-435-300-210	24.57
94689	3/7/2024	Sawtelle & Rosprim Hardware, Inc.	UNIT 208 HYRAULIC STEM & SUPPLIES	120-435-300-210	72.00
94689	3/7/2024	Sawtelle & Rosprim Hardware, Inc.	UNIT 291 LATEX GLOVES	120-435-300-210	24.57
94689	3/7/2024	Sawtelle & Rosprim Hardware, Inc.	UNIT 208 LATEX GLOVES, HYDRAULIC STEM	120-435-300-210	85.03
94689	3/7/2024	Sawtelle & Rosprim Hardware, Inc.	SUPPLIES	121-439-300-210	45.17
94689	3/7/2024	Sawtelle & Rosprim Hardware, Inc.	UNIT 249 LATEX GLOVES	120-435-300-210	49.15
94690	3/7/2024	Steve Dovali Construction	STATE ALLOCATION - WELL 5F GRANT FEB 24 PROGRESS	105-437-500-519	232,684.18
94691	3/7/2024	Superior Steel Framing Systems	MEAS A - COUNCIL CHAMBERS DRYWALL, METAL FRAMING CONST. FEB PROG	138-426-500-520	22,126.99
94692	3/7/2024	The Gas Company	11484795064 POOL	138-413-300-200	6,560.20
94693	3/7/2024	US Bank Equipment Finance	DEPOT COPIER MONTHLY CONTRACT CHARGES	145-410-300-180	166.48
94693	3/7/2024	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	238.93
94694	3/7/2024	Verizon Wireless	TRANSIT - CELL PHONE SERVICE	145-410-300-220	208.88
94694	3/7/2024	Verizon Wireless	CELL PHONE SERVICE (RICK)	104-433-300-200	1.67
94694	3/7/2024	Verizon Wireless	WTP - ON CALL CELL PHONE SERVICE	105-437-300-220	39.68
94694	3/7/2024	Verizon Wireless	CELL PHONE SERVICE (JOE)	104-431-300-200	39.68
94694	3/7/2024	Verizon Wireless	CELL PHONE - MARLENE	104-402-300-200	26.66

94694	3/7/2024	Verizon Wireless	CELL PHONE - TINA	104-402-300-200	25.22
94694	3/7/2024	Verizon Wireless	COM DEV PHONES	104-406-300-220	296.44
94694	3/7/2024	Verizon Wireless	CELL PHONE - CM	104-402-300-200	52.68
94694	3/7/2024	Verizon Wireless	TRANSIT - CAMERA #1	145-410-300-220	38.01
94694	3/7/2024	Verizon Wireless	TRANSIT - WIRELESS AIR CARDS	145-410-300-220	76.02
94694	3/7/2024	Verizon Wireless	TRANSIT - BUSES AIR CARDS (6)	145-410-300-220	228.06
94694	3/7/2024	Verizon Wireless	WTP - NEPTUNE AMI GATEWAY 1 & 2	105-437-300-220	76.02
94694	3/7/2024	Verizon Wireless	COM DEV AUR CARD - 2	104-406-300-220	76.02
94694	3/7/2024	Verizon Wireless	WTP - ALARMS	105-437-300-220	50.01
94694	3/7/2024	Verizon Wireless	CELL PHONE - FINANCE	104-405-300-200	34.61
94694	3/7/2024	Verizon Wireless	CELL PHONE SERVICE (CYNTHIA)	104-431-300-200	44.01
94694	3/7/2024	Verizon Wireless	WWTP DUTY MAN CELL PHONE	120-435-300-220	1.67
94694	3/7/2024	Verizon Wireless	PUBLIC WORKS - MOBILE MIFI HOTSPOT	104-431-300-200	38.01
94695	3/7/2024	Vulcan Materials Company	PO# 24853 ASPHALT FOR STREET REPAIR	109-434-300-213	526.12
94695	3/7/2024	Vulcan Materials Company	PO# 24854 ASPHALT FOR STREET REPAIR	109-434-300-213	710.24

**Warrant Total: 347,873.36**

# Accounts Payable

## Blanket Voucher Approval Document



#2

User: Imustain  
 Printed: 03/20/2024 - 2:48PM  
 Warrant Request Date: 3/20/2024  
 DAC Fund:

Batch: 00502.03.2024 - Wrnt Rgstr 03/26/24 fy 24

Line	Claimant	Amount
1	A & M Consulting Engineers	13,042.50
2	American Incorporated	360,905.48
3	American Office Solutions, LLC	13.94
4	American Office Solutions, LLC	240.00
5	American Office Solutions, LLC	193.50
6	American Office Solutions, LLC	1,760.00
7	Auto Zone, Inc.	333.85
8	Az Auto Parts	401.46
9	Beatwear Inc	195.22
10	Best Deal Food Co Inc.	227.12
11	Business Card- Bank of America Credit Cards	19,000.99
12	California Industrial Rubber	679.76
13	Cannon Financial Services, Inc.	455.24
14	City of Corcoran	154.72
15	City of Corcoran	248.00
16	CIVICWELL	18,122.52
17	Cline's Business Equipment, Inc.	241.06
18	CopWare, Inc	705.00
19	Corcoran Community Foundation	98,000.00
20	Corcoran Heating & Air Conditioning	468.00
21	Corcoran Publishing Company	638.00
22	CSJVRMA	199,781.00
23	Denise Melgar	25.00
24	Dept of Justice	1,757.00
25	Doctors Occupational Testing Solutions	965.00
26	Drain Guru Plumbing Services Inc	2,860.00
27	Ewing Irrigation Products, Inc	1,981.80
28	Felder Communications	1,559.00
29	Ferguson Enterprises, Inc	7,552.50
30	Ferguson Enterprises, Inc. #3325	431.38
31	Frank Carrasco	74.00
32	Frontier Communications	258.99
33	Frontier Communications	347.84
34	Frontier Communications	376.49
35	Frontier Communications	43.23
36	Frontier Communications	565.80
37	Frontier Communications	116.52
38	Gary V. Burrows Inc.	2,110.22
39	Gonzalez Lawn Service	70.00
40	Hanford Veterinary Hospital	411.87
41	Hinderliter, deLlames & Assoc	1,499.79
42	Industrial Test Systems Inc	523.28
43	Interwest Consulting Group	4,423.10
44	Kings County Mobile Locksmith	126.18
45	Kings Waste & Recycling	44,984.70
46	Leaf Capital Funding LLC	186.00

47	Linde Inc.	8,245.79
48	Lowe's	101.81
49	Manuel Carrillo	128.00
50	MCR Technologies, Inc.	808.63
51	Nutrien AG Solutions, Inc.	717.16
52	ODP Business Solutions	1,670.51
53	PG&E	923.77
54	PG&E	643.77
55	PG&E	792.16
56	PG&E	3,075.23
57	PG&E	112,039.50
58	PG&E	4.92
59	PG&E	4.30
60	PG&E	18,073.91
61	Pizza Factory	166.04
62	Price Paige & Company,Certified	6,063.00
63	Prime Towing & Transport, Inc.	250.00
64	Public Interest Law Firm	8,679.55
65	Quadient	1,482.97
66	Radius Tire Co.	262.04
67	Ramiro Sanchez	220.00
68	Richard's Chevrolet	195.00
69	Robinsons Interior Inc	13,550.00
70	San Diego Police Equipment Co	1,102.49
71	SCA of CA, LLC	6,990.00
72	Springbrook Holding Company LLC	1,706.50
73	SRPSTC	179.00
74	Sunset Landscapes, Inc	12,975.00
75	The Gas Company	297.61
76	The Gas Company	108.18
77	The Gas Company	309.35
78	The Gas Company	296.63
79	The Gas Company	302.13
80	The Gas Company	118.95
81	The Gas Company	282.08
82	The Gas Company	74.80
83	The Gas Company	544.92
84	Trans Union LLC	141.56
85	Travis Daniel	128.00
86	TSA Consulting Group, Inc.	50.00
87	Tulare Polaris	14,468.17
88	Tulare-Kings Veterinary ER Svc	2.98
89	Tule Trash Company	102,636.37
90	Univar USA Inc	2,598.00
91	Wells Fargo Bank, N.A.	3,558.75
92	West Valley Construction Company, Inc.	423,270.80
93	WEX BANK	15,545.44

Grand Total: \$1,554,842.82

# Accounts Payable

## Voucher Approval List

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Warrant Date	Vendor	Description	Account Number	Amount
3/20/2024	A & M Consulting Engineers	ARPA - WASTEWATER PROJECT #6 LIFT STATION	120-435-300-200	13,042.50
3/20/2024	American Incorporated	ARPA - WASTEWATER PROJECT #4 CIRCULAR CLARIFIER RI	120-435-500-540	360,905.48
3/20/2024	American Office Solutions, LLC	WEBCAM FOR CITY HALL OFFICE	145-410-300-210	193.50
3/20/2024	American Office Solutions, LLC	AOS MILEAGE PDU OFFLINE	104-421-300-181	360.00
3/20/2024	American Office Solutions, LLC	AOS IT AFTER HOURS VPN/NO CONNECTION	104-421-300-181	1,400.00
3/20/2024	American Office Solutions, LLC	SHORT PAID INV 22017 - BATTERY BACK UP MICHAEL TOTA	104-405-300-200	13.94
3/20/2024	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR FEB TRIP 2 REG SERVICE	104-432-300-201	120.00
3/20/2024	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR FEB TRIP 1 REG SERVICE	104-432-300-201	120.00
3/20/2024	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	89.72
3/20/2024	Auto Zone, Inc.	OIL & AIR FILTER UNIT 275	104-421-300-260	16.87
3/20/2024	Auto Zone, Inc.	HEAD LIGHT STOCK	104-421-300-260	24.00
3/20/2024	Auto Zone, Inc.	WINDOW LIFT UNIT 228	104-421-300-260	187.26
3/20/2024	Auto Zone, Inc.	HEAD LIGHT -#229	104-421-300-260	16.00
3/20/2024	Az Auto Parts	UNIT 281 FILTERS FOR SERVICE	105-437-300-140	48.78
3/20/2024	Az Auto Parts	UNIT 53 BACKHOE	120-435-300-260	23.70
3/20/2024	Az Auto Parts	UNIT 285 DEF	105-437-300-260	47.15
3/20/2024	Az Auto Parts	UNIT 281 AIR FILTER	105-437-300-140	74.93
3/20/2024	Az Auto Parts	UNIT 281 DRAIN PLUG	105-437-300-140	6.44
3/20/2024	Az Auto Parts	SHOP USE	104-433-300-210	10.58
3/20/2024	Az Auto Parts	BRAKE PADS UNIT 275	104-421-300-260	96.79
3/20/2024	Az Auto Parts	HEAD LIGHTS #229	104-421-300-260	7.91
3/20/2024	Az Auto Parts	UNIT 144 MAINTENANCE	109-434-300-260	11.19
3/20/2024	Az Auto Parts	WD 40 FOR METER READING	105-437-300-210	73.99
3/20/2024	Beatwear Inc	UNIFORMS-OCHOA	104-421-300-230	195.22
3/20/2024	Best Deal Food Co Inc.	AC/KENNELS	104-421-300-203	84.35
3/20/2024	Best Deal Food Co Inc.	AC/KENNELS	104-421-300-203	47.59
3/20/2024	Best Deal Food Co Inc.	AC/KENNELS	104-421-300-203	47.59
3/20/2024	Best Deal Food Co Inc.	AC/KENNELS	104-421-300-203	47.59
3/20/2024	Business Card- Bank of America Credit Cards	FLAGSHIP ONE - UNIT 216 PCM	145-410-300-140	339.00
3/20/2024	Business Card- Bank of America Credit Cards	STATE WATER BOARD - OPER CERT APP FOR I. GONZALEZ &	120-435-300-270	246.60
3/20/2024	Business Card- Bank of America Credit Cards	AMAZON RECEIPT FOLDERS	104-412-300-210	1.46
3/20/2024	Business Card- Bank of America Credit Cards	AMAZON WATER CONTAINER	109-434-300-210	17.23
3/20/2024	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-431-300-210	46.68
3/20/2024	Business Card- Bank of America Credit Cards	HILTON GARDEN INN I. GONZALEZ HOTEL 2/20/24-2/23/24	120-435-300-270	647.40
3/20/2024	Business Card- Bank of America Credit Cards	DOLLAR TREE - NOTEBOOKS WTP	105-437-300-210	10.83

3/20/2024	Business Card- Bank of America Credit Cards SUBWAY EMPLOYEE APPRECIATE	104-431-300-210	50.00
3/20/2024	Business Card- Bank of America Credit Cards AMAZON RECEIPT FOLDERS	105-437-300-210	5.84
3/20/2024	Business Card- Bank of America Credit Cards HILTON GARDEN INN P ORTIZ HOTEL 2/20/24-2/23/24	120-435-300-270	647.40
3/20/2024	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-406-300-210	31.28
3/20/2024	Business Card- Bank of America Credit Cards CAL RUARL WATER- WW CERT REVIEW I. GONZALEZ & P. C	120-435-300-270	550.00
3/20/2024	Business Card- Bank of America Credit Cards AMAZON RECEIPT FOLDERS	120-435-300-210	4.38
3/20/2024	Business Card- Bank of America Credit Cards AMAZON WATER CONTAINER	109-434-300-210	17.23
3/20/2024	Business Card- Bank of America Credit Cards ALLPADLOCK: LOCKS FOR WATER SHUT OFF	105-437-300-210	560.31
3/20/2024	Business Card- Bank of America Credit Cards LA MISSION MARKET BREAKROOM CONDIMENTS	104-431-300-210	7.90
3/20/2024	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLY	104-431-300-210	12.98
3/20/2024	Business Card- Bank of America Credit Cards AMAZON RECEIPT FOLDERS	109-434-300-210	1.46
3/20/2024	Business Card- Bank of America Credit Cards YEARS OF SERVICE SUPPLIES	104-402-300-215	520.47
3/20/2024	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-406-300-210	18.12
3/20/2024	Business Card- Bank of America Credit Cards AMAZON RECEIPT FOLDERS	104-433-300-210	1.46
3/20/2024	Business Card- Bank of America Credit Cards ADOBE ACROBAT	104-431-300-200	12.99
3/20/2024	Business Card- Bank of America Credit Cards AMAZON DOWNTOWN IRRIGATION CONTROLS	104-412-300-210	21.62
3/20/2024	Business Card- Bank of America Credit Cards AMAZON NOTEBOOKS	104-431-300-210	19.06
3/20/2024	Business Card- Bank of America Credit Cards AMAZON BATTERIES	104-412-300-210	41.51
3/20/2024	Business Card- Bank of America Credit Cards AMAZON DIESEL FUEL CONTAINER	105-437-300-210	33.30
3/20/2024	Business Card- Bank of America Credit Cards AMAZON BATTERIES	104-432-300-210	34.89
3/20/2024	Business Card- Bank of America Credit Cards USPS MAILING WATER ARRERAGE PAYMENT PROGRAM	105-437-300-210	5.08
3/20/2024	Business Card- Bank of America Credit Cards S&S SHIRTS - FLEX FIT HATS - PARKS	104-412-200-125	261.81
3/20/2024	Business Card- Bank of America Credit Cards AMAZON NOTEBOOKS	105-437-300-210	24.67
3/20/2024	Business Card- Bank of America Credit Cards DOLLAR TREE EMPLOYEE APPRECIATE	104-431-300-210	5.95
3/20/2024	Business Card- Bank of America Credit Cards AMERICAN WATER COLLEGE D3 REVIEW COURSE D. ARREI	105-437-300-270	299.99
3/20/2024	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-406-300-210	277.63
3/20/2024	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-406-300-210	43.20
3/20/2024	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	146.92
3/20/2024	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	65.70
3/20/2024	Business Card- Bank of America Credit Cards PLUMBING PART FOR CELLS	104-421-300-210	523.09
3/20/2024	Business Card- Bank of America Credit Cards VACUUM FOR CITY HALL	104-432-300-210	73.97
3/20/2024	Business Card- Bank of America Credit Cards MICROSOFT SURFACE PRO	104-406-300-198	977.17
3/20/2024	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	70.79
3/20/2024	Business Card- Bank of America Credit Cards INTERNET SERVICE 895 PUEBLO # 8155500400177130	120-435-300-220	245.50
3/20/2024	Business Card- Bank of America Credit Cards CYANOACRYLATE - EVIDENCE	104-421-300-210	30.62
3/20/2024	Business Card- Bank of America Credit Cards BUSINESS TRUNK LINE ETHERNET	104-421-300-200	2,530.18
3/20/2024	Business Card- Bank of America Credit Cards HOTEL TRAFFIC COLLISION - CARRILLO	104-421-300-270	541.13
3/20/2024	Business Card- Bank of America Credit Cards BINDER TABS - DISPATCH	104-421-300-150	46.64
3/20/2024	Business Card- Bank of America Credit Cards MICROSOFT TYPE COVER FOR SURFACE PRO	104-406-300-210	198.08
3/20/2024	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	25.99
3/20/2024	Business Card- Bank of America Credit Cards MEMORY CARD	104-421-300-150	19.43
3/20/2024	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-406-300-210	23.80
3/20/2024	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	238.89
3/20/2024	Business Card- Bank of America Credit Cards CARDS & ENVELOPES	104-421-300-150	15.14

3/20/2024	Business Card- Bank of America Credit Cards RETURN FILE HOLDERS WALL MOUNTED	104-421-300-150	-37.22
3/20/2024	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-406-300-210	86.55
3/20/2024	Business Card- Bank of America Credit Cards KEY BOX- SERGEANTS	104-421-300-150	21.64
3/20/2024	Business Card- Bank of America Credit Cards INTERNET SERVICE 1033 CHITTENDEN ACCT 8155500400041E	104-432-300-220	291.09
3/20/2024	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	103.92
3/20/2024	Business Card- Bank of America Credit Cards FILE HOLDERS WALL MOUNTED	104-421-300-150	37.22
3/20/2024	Business Card- Bank of America Credit Cards BUSINESS LICENSE BLUE PAPER	104-405-300-155	398.40
3/20/2024	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-406-300-210	32.48
3/20/2024	Business Card- Bank of America Credit Cards COPY PAPER	104-421-300-150	40.05
3/20/2024	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	83.13
3/20/2024	Business Card- Bank of America Credit Cards PENDAFLEX REINFORCED FILE	104-406-300-198	109.12
3/20/2024	Business Card- Bank of America Credit Cards BADGE ORDERS	104-421-300-230	784.28
3/20/2024	Business Card- Bank of America Credit Cards ENVELOPES	104-421-300-150	21.63
3/20/2024	Business Card- Bank of America Credit Cards TACTIACL SHELL JACKET	104-421-300-230	108.20
3/20/2024	Business Card- Bank of America Credit Cards BUSINESS TRUNK LINE VOICE	104-421-300-200	593.58
3/20/2024	Business Card- Bank of America Credit Cards FILE HOLDERS WALL MOUNTED	104-421-300-150	21.60
3/20/2024	Business Card- Bank of America Credit Cards SNAPCHAT INVESTIGATIONS	104-421-300-270	150.00
3/20/2024	Business Card- Bank of America Credit Cards EXPLORER CHARTER RENEWAL	330-429-300-200	1,179.35
3/20/2024	Business Card- Bank of America Credit Cards LEXIS NEXIS REPORTING SERVICES	104-421-300-200	200.00
3/20/2024	Business Card- Bank of America Credit Cards TRAFFIC COLLISION SEVILLA	104-421-300-270	113.17
3/20/2024	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	33.49
3/20/2024	Business Card- Bank of America Credit Cards COM DEV DEPT SUPPLIES - ADOBE	104-406-300-210	19.99
3/20/2024	Business Card- Bank of America Credit Cards PET INSURANCE	104-421-300-217	108.28
3/20/2024	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	50.56
3/20/2024	Business Card- Bank of America Credit Cards CSFMO MEMBERSHIP- S. PINEDA	104-405-300-170	135.00
3/20/2024	Business Card- Bank of America Credit Cards FUEL FOR PRIUS	104-402-300-270	40.12
3/20/2024	Business Card- Bank of America Credit Cards PHONE CASE	104-421-300-150	32.46
3/20/2024	Business Card- Bank of America Credit Cards REFUND ON TOTAL	104-421-300-270	-0.02
3/20/2024	Business Card- Bank of America Credit Cards OFFICE SUPPLIES & CLEANING SUPPLIES	104-421-300-150	596.17
3/20/2024	Business Card- Bank of America Credit Cards CRISIS NEGOTIATIONS - HOTEL	104-421-300-270	876.05
3/20/2024	Business Card- Bank of America Credit Cards SNAPCHAT INVESTIGATIONS	104-421-300-270	150.00
3/20/2024	Business Card- Bank of America Credit Cards FINGER PRINT POWDER	104-421-300-210	39.05
3/20/2024	Business Card- Bank of America Credit Cards SNAPCHAT INVESTIGATIONS	104-421-300-270	150.00
3/20/2024	Business Card- Bank of America Credit Cards CTO TRAINING - JAMES	104-421-300-270	169.95
3/20/2024	Business Card- Bank of America Credit Cards LOWE'S SUPPLIES	104-406-300-210	244.36
3/20/2024	Business Card- Bank of America Credit Cards DETAIL UNIT 293	104-421-300-260	40.00
3/20/2024	Business Card- Bank of America Credit Cards DISPOSABLE CUPS	104-421-300-150	78.21
3/20/2024	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-406-300-210	117.83
3/20/2024	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	17.31
3/20/2024	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	239.88
3/20/2024	Business Card- Bank of America Credit Cards AICC COURSE - DANIEL	104-421-300-270	110.00
3/20/2024	Business Card- Bank of America Credit Cards DIPLOMA COVER	104-421-300-150	8.67
3/20/2024	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-406-300-210	57.08
3/20/2024	Business Card- Bank of America Credit Cards CITY MGR DEPT SUPPLIES	104-402-300-210	41.12



3/20/2024	Business Card- Bank of America Credit Cards	EARTHLINK CHARGE	104-401-300-157	39.95
3/20/2024	Business Card- Bank of America Credit Cards	CLASSIFICATION FOLDERS	104-421-300-150	31.38
3/20/2024	Business Card- Bank of America Credit Cards	AIR PURIFIER FILTERS	104-421-300-150	23.76
3/20/2024	Business Card- Bank of America Credit Cards	REFUND - SWAT JACKET	104-421-300-230	-100.62
3/20/2024	Business Card- Bank of America Credit Cards	CALACT 2024 SPRING CONF	145-410-300-270	720.00
3/20/2024	California Industrial Rubber	CAMLOCK HOSE & PARTS	105-437-300-210	526.90
3/20/2024	California Industrial Rubber	CAMLOCK GASKET & FITTINGS FOR STOCK	105-437-300-210	152.86
3/20/2024	Cannon Financial Services, Inc.	CONTRACT CHARGES 3/1/24-3/31/24	104-432-300-180	455.24
3/20/2024	City of Corcoran	PER DIEM CARRILLO TRAFFIC COLLISION - REPLENISH PET.	104-421-300-270	248.00
3/20/2024	City of Corcoran	CITY SERVICE 1116 SHERMAN AVE	301-430-300-316	154.72
3/20/2024	CIVICWELL	ATP GRANT - EXPENSES 11/19/23-12/31/23	104-406-300-200	14,809.77
3/20/2024	CIVICWELL	ATP GRANT - LABOR PERIOD 11/19/23-12/31/23	104-406-300-200	3,312.75
3/20/2024	Cline's Business Equipment, Inc.	USAGE FEB 2024	104-421-300-180	241.06
3/20/2024	CopWare, Inc	LEAGAL SOURCE BOOK	104-421-300-200	705.00
3/20/2024	Corcoran Community Foundation	FOUNDATION CONTRACT 23-24	138-413-300-206	98,000.00
3/20/2024	Corcoran Heating & Air Conditioning	SERVICE CALL	104-421-300-210	95.00
3/20/2024	Corcoran Heating & Air Conditioning	NEW INSULATION FOR SERVER ROOM	104-421-300-210	129.00
3/20/2024	Corcoran Heating & Air Conditioning	CLEAN BLOWER COMPARTMENTS	104-421-300-210	149.00
3/20/2024	Corcoran Heating & Air Conditioning	SERVICE CALL	104-421-300-210	95.00
3/20/2024	Corcoran Publishing Company	TRANSIT AD FEB 1 & 15, 2024	145-410-300-156	566.00
3/20/2024	Corcoran Publishing Company	NIXEL AD FEB 1 & FEB 15	104-421-300-156	72.00
3/20/2024	CSJVRMA	WORKERS COMP	104-432-200-121	1,283.25
3/20/2024	CSJVRMA	WORKERS COMP	104-402-200-121	2,481.50
3/20/2024	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	2,515.51
3/20/2024	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	2,405.20
3/20/2024	CSJVRMA	WORKERS COMP	105-437-200-121	12,519.25
3/20/2024	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	1,203.78
3/20/2024	CSJVRMA	LIABILITY PROGRAM	138-413-300-130	3,758.12
3/20/2024	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	2,405.20
3/20/2024	CSJVRMA	WORKERS COMP	110-434-200-121	892.50
3/20/2024	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	901.95
3/20/2024	CSJVRMA	WORKERS COMP	179-442-200-121	2.75
3/20/2024	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	4,810.40
3/20/2024	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	2,104.55
3/20/2024	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	4,090.88
3/20/2024	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	2,104.55
3/20/2024	CSJVRMA	WORKERS COMP	104-406-200-121	1,645.75
3/20/2024	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	5,479.20
3/20/2024	CSJVRMA	WORKERS COMP	311-408-200-121	841.50
3/20/2024	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	3,978.87
3/20/2024	CSJVRMA	WORKERS COMP	104-412-200-121	6,393.75
3/20/2024	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	1,503.25
3/20/2024	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	29,022.61
3/20/2024	CSJVRMA	WORKERS COMP	121-439-200-121	2,926.50

3/20/2024	CSJVRMA	WORKERS COMP	104-405-200-121	437.50
3/20/2024	CSJVRMA	WORKERS COMP	104-421-200-121	53,145.75
3/20/2024	CSJVRMA	WORKERS COMP	178-441-200-121	258.00
3/20/2024	CSJVRMA	WORKERS COMP	104-433-200-121	2,693.00
3/20/2024	CSJVRMA	WORKERS COMP	177-448-200-121	162.75
3/20/2024	CSJVRMA	WORKERS COMP	112-438-200-121	288.00
3/20/2024	CSJVRMA	WORKERS COMP	145-410-200-121	13,623.25
3/20/2024	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	16,542.38
3/20/2024	CSJVRMA	WORKERS COMP	109-434-200-121	5,038.50
3/20/2024	CSJVRMA	WORKERS COMP	301-430-200-121	162.75
3/20/2024	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	618.81
3/20/2024	CSJVRMA	WORKERS COMP	120-435-200-121	8,768.25
3/20/2024	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	1,755.74
3/20/2024	CSJVRMA	WORKERS COMP	104-431-200-121	1,015.50
3/20/2024	Denise Melgar	CESAR CHAVEZ PARK REFUND CANCELED 3/2/24	104-432-300-200	25.00
3/20/2024	Dept of Justice	LIVESCAN FEE - JAN 2024 JAIL UNIT	104-421-300-148	698.00
3/20/2024	Dept of Justice	LIVESCAN FEB 2024	104-421-300-148	1,059.00
3/20/2024	Doctors Occupational Testing Solutions	RANDOM DRUG SCREEN I. GONZALEZ	120-435-300-200	52.00
3/20/2024	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR DRUG SCREEN S. BLAKE	104-421-300-200	75.00
3/20/2024	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR DRUG SCREEN A. SANCHEZ	104-433-300-200	35.00
3/20/2024	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR DRUG SCREEN C. GALUTIRA	104-421-300-200	75.00
3/20/2024	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR DRUG SCREEN P. ZUNIGA	104-421-300-200	65.00
3/20/2024	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR DRUG SCREEN M. OCHOA	104-421-300-200	65.00
3/20/2024	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR DRUG SCREEN S. LUNA	104-421-300-200	65.00
3/20/2024	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR DRUG SCREEN M. OCHOA	104-421-300-200	75.00
3/20/2024	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR DRUG SCREEN S. BLAKE	104-421-300-200	65.00
3/20/2024	Doctors Occupational Testing Solutions	RANDOM DRUG SCREEN L. JONES	145-410-300-200	65.00
3/20/2024	Doctors Occupational Testing Solutions	RANDOM DRUG SCREEN I. GONZALEZ	121-439-300-200	13.00
3/20/2024	Doctors Occupational Testing Solutions	BREATH & ALCOHOL FOR L. JONES	145-410-300-200	35.00
3/20/2024	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR DRUG SCREEN S. LUNA	104-421-300-200	75.00
3/20/2024	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR DRUG SCREEN A. SANCHEZ	104-433-300-200	65.00
3/20/2024	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR DRUG SCREEN C. GALUTIRA	104-421-300-200	65.00
3/20/2024	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR DRUG SCREEN P. ZUNIGA	104-421-300-200	75.00
3/20/2024	Drain Guru Plumbing Services Inc	WATER METER PROJECT - WATER MAIN CONCRETE EXCAV	105-437-300-200	400.00
3/20/2024	Drain Guru Plumbing Services Inc	WATER METER PROJECT - WATER MAIN ASPHALT	105-437-300-200	1,280.00
3/20/2024	Drain Guru Plumbing Services Inc	WATER METER PROJECT - WATER MAIN REPLACMENT EXC	105-437-300-200	1,180.00
3/20/2024	Ewing Irrigation Products, Inc	PARK PESTICIDES	104-412-300-210	990.90
3/20/2024	Ewing Irrigation Products, Inc	WTP PESTICIDES	105-437-300-210	990.90
3/20/2024	Felder Communications	RADIO SERVICE - FEB 2024	104-421-300-141	779.50
3/20/2024	Felder Communications	RADIO SERVICE - JAN 2024	104-421-300-141	779.50
3/20/2024	Ferguson Enterprises, Inc	WATER METER PROJECT - R900 6FT WIRE	105-437-300-200	7,552.50
3/20/2024	Ferguson Enterprises, Inc. #3325	BLUE WATERLINE MARKERS	105-437-300-210	431.38
3/20/2024	Frank Carrasco	F. CARRASCO - GOLD COAST K9 MONTHLY TRAINING DAY	104-421-300-270	74.00
3/20/2024	Frontier Communications	TRANSIT 559-992-1216-062118-5	145-410-300-220	115.94

3/20/2024	Frontier Communications	559-992-2775-060408-5 CITY HALL	104-432-300-220	213.14
3/20/2024	Frontier Communications	PD FAX LINE 559-992-1020-073119-5	104-421-300-220	565.80
3/20/2024	Frontier Communications	VET HALL 55999286801122995	104-432-320-220	116.52
3/20/2024	Frontier Communications	RAO 209-148-1538-030198-5	136-415-300-220	43.23
3/20/2024	Frontier Communications	PW FAX 559-992-1408-091098-5	104-432-300-220	163.35
3/20/2024	Frontier Communications	WWTP 559-992-1216-062118-5	120-435-300-220	231.90
3/20/2024	Frontier Communications	WTP 559-992-9218-0711065	105-437-300-220	258.99
3/20/2024	Gary V. Burrows Inc.	FUEL - WWTP	120-435-300-250	249.51
3/20/2024	Gary V. Burrows Inc.	FUEL - PD	104-421-300-250	1,021.37
3/20/2024	Gary V. Burrows Inc.	FUEL - MECH	104-433-300-250	154.84
3/20/2024	Gary V. Burrows Inc.	FUEL - WTP	105-437-300-250	113.31
3/20/2024	Gary V. Burrows Inc.	FUEL - STREETS	109-434-300-250	571.19
3/20/2024	Gonzalez Lawn Service	LAWN SERVICE @ 1116 SHERMAN AVE	301-430-300-200	70.00
3/20/2024	Hanford Veterinary Hospital	DOG FOOD REX	104-421-300-217	69.62
3/20/2024	Hanford Veterinary Hospital	EXAMINATION REX	104-421-300-217	342.25
3/20/2024	Hinderliter, deLlames & Assoc	CONTRACT SERVICES - SALES TAX JAN-MAR 2024	104-405-300-200	1,163.14
3/20/2024	Hinderliter, deLlames & Assoc	AUDIT SERVICES - SALES TAX	104-405-300-200	36.65
3/20/2024	Hinderliter, deLlames & Assoc	CONTRACT SERVICES - TRANSACTION TAX JAN-MAR 2024	104-405-300-200	300.00
3/20/2024	Industrial Test Systems Inc	WTP ARSENIC TEST REAGENT SUPPLIES	105-437-300-210	523.28
3/20/2024	Interwest Consulting Group	SHELL BLDG CONVENIENCE STORE	104-406-300-200	457.60
3/20/2024	Interwest Consulting Group	TI RESTAURANT & BAR	104-406-300-200	1,086.80
3/20/2024	Interwest Consulting Group	STARBUCKS TI & SHELL BUILDING	104-406-300-200	1,677.50
3/20/2024	Interwest Consulting Group	TI FOR RESTAURANT & BAR	104-406-300-200	1,201.20
3/20/2024	Kings County Mobile Locksmith	GATE LATCH	104-421-300-140	126.18
3/20/2024	Kings Waste & Recycling	(30) GREEN WASTE - 192.51 UNITS/TON	112-436-300-192	7,700.40
3/20/2024	Kings Waste & Recycling	MISC COMMODITY 521.81 UNIT/TON	112-436-300-192	33,815.45
3/20/2024	Kings Waste & Recycling	(16) BLUE CANS - 63.07 UNITS/TON	112-436-300-192	3,468.85
3/20/2024	Leaf Capital Funding LLC	COPIER SERVICE RENTAL	104-421-300-180	186.00
3/20/2024	Linde Inc.	CO2 TELEMETRY	105-437-300-200	108.25
3/20/2024	Linde Inc.	CO2 TELEMETRY	105-437-300-200	108.25
3/20/2024	Linde Inc.	CO2 TELEMETRY	105-437-300-200	108.25
3/20/2024	Linde Inc.	CO2 DELIVERY	105-437-300-219	7,921.04
3/20/2024	Lowe's	OLD CITY HALL - PRO FLUSH SUPPLIES	104-432-300-210	101.81
3/20/2024	Manuel Carrillo	CARRILLO PER DIEM TRAFFIC COLLISION	104-421-300-270	128.00
3/20/2024	MCR Technologies, Inc.	REPLACEMENT SENSOR ON IRON ANALYZER	105-437-300-140	808.63
3/20/2024	Nutrien AG Solutions, Inc.	WTP FOR SPRAYING	105-437-300-210	717.16
3/20/2024	ODP Business Solutions	FILE BOX, 3"	145-410-300-210	107.58
3/20/2024	ODP Business Solutions	2 DRAWER LATERAL FILE CABINET	145-410-300-210	540.04
3/20/2024	ODP Business Solutions	APPROVED STAMP	145-410-300-210	9.08
3/20/2024	ODP Business Solutions	COPY STAMP, INK, POST ITS,PAPER CLIP HOLDER MISC OFF	145-410-300-210	173.65
3/20/2024	ODP Business Solutions	2 DRAWER MOBILE FILE	145-410-300-210	93.52
3/20/2024	ODP Business Solutions	FILE BOX, HANG, MAKERS	145-410-300-210	177.27
3/20/2024	ODP Business Solutions	DESKTOP TRAY ORGANIZER	145-410-300-210	28.24
3/20/2024	ODP Business Solutions	CORRECTION TAPE, BINDERS,TAPE CLIPBOARD, PENS, FOLI	145-410-300-210	329.37

3/20/2024	ODP Business Solutions	LASER FAX MACHINE - CITY HALL	104-432-300-150	211.76
3/20/2024	PG&E	99497000756-9 WATER PUMPS	105-437-300-240	70,322.63
3/20/2024	PG&E	2678944491-1 500 OTIS	104-412-300-240	923.77
3/20/2024	PG&E	0146768431-0 OMAHA AVE & 6 1/2 AVE SEWER LIFT STATION	120-435-300-240	792.16
3/20/2024	PG&E	99497000756-9 STREET LIGHTS	109-434-300-240	713.48
3/20/2024	PG&E	99497000756-9 POOL	138-413-300-200	5,052.95
3/20/2024	PG&E	99497000756-9 SALYER LANDSCAPING & LIGHTING	111-601-300-240	9.86
3/20/2024	PG&E	99497000756-9 WWTP	120-435-300-240	13,323.87
3/20/2024	PG&E	99497000756-9 PARKS	104-412-300-240	2,067.83
3/20/2024	PG&E	99497000756-9 GOVT BLDG	104-432-300-240	5,372.51
3/20/2024	PG&E	2777783766-0 SE NE NE 12 21 22	105-437-300-240	643.77
3/20/2024	PG&E	8465964727-9 2200 BAINUM	301-430-300-316	4.92
3/20/2024	PG&E	1301593806-4 911 HANNA AVE	104-432-300-240	3,075.23
3/20/2024	PG&E	99497000756-9 STORM DRAIN	121-439-300-240	14,908.11
3/20/2024	PG&E	99497000756-9 VETS HALL	104-432-320-240	243.62
3/20/2024	PG&E	9417235641-5 2099 SHERMAN	301-430-300-316	4.30
3/20/2024	PG&E	1226827848-3 SE NE SW 25 21 22	105-437-300-240	18,073.91
3/20/2024	PG&E	99497000756-9 DEPOT	145-410-300-240	24.64
3/20/2024	Pizza Factory	PAL	331-425-300-210	160.09
3/20/2024	Pizza Factory	INMATE MEAL	104-421-300-148	5.95
3/20/2024	Price Paige & Company,Certified	WORK IN PROG PREP OF BANK REC FOR FY ED 6/30/23	104-405-300-200	90.00
3/20/2024	Price Paige & Company,Certified	WORK IN PROG PREP CITY CAPITAL ASSETS& GRANT REC F	104-405-300-200	3,118.00
3/20/2024	Price Paige & Company,Certified	WORK IN PROG PREP GASB 68 CALC & NOTE DISCL PREP YF	104-405-300-200	500.00
3/20/2024	Price Paige & Company,Certified	WORK IN PROGRESS 6/30/23 AUDITED FINANCIAL STATEME	104-405-300-200	1,815.00
3/20/2024	Price Paige & Company,Certified	ADDITIONAL CONSULTING	104-405-300-200	540.00
3/20/2024	Prime Towing & Transport, Inc.	TOWING EVIDENCE	104-421-300-280	250.00
3/20/2024	Public Interest Law Firm	COM DEV	104-403-300-200	2,981.10
3/20/2024	Public Interest Law Firm	CITY ADMIN	104-403-300-200	3,585.60
3/20/2024	Public Interest Law Firm	HR	104-403-300-200	28.50
3/20/2024	Public Interest Law Firm	COM DEV LOAN	104-403-300-200	380.85
3/20/2024	Public Interest Law Firm	PD	104-403-300-200	1,703.50
3/20/2024	Quadient	POSTAGE MACHINE @ CITY HALL LOADED	104-432-300-152	1,482.97
3/20/2024	Radius Tire Co.	UNIT 24 REPAIRS LEFT FRONT TIRE	105-437-300-140	79.00
3/20/2024	Radius Tire Co.	UNIT 295 - REPLACE RIGHT REAR TIRE	104-412-300-140	183.04
3/20/2024	Ramiro Sanchez	COUNCIL CHAMBER PROJECT - ROUND LOGO "CITY OF COF	138-426-300-200	220.00
3/20/2024	Richard's Chevrolet	UNIT 258 HAND KEY PROGRAMMED	104-412-300-260	195.00
3/20/2024	Robinsons Interior Inc	PO # 24848 - REPAIR VETERANS HALL FLOORING	104-432-320-140	13,550.00
3/20/2024	San Diego Police Equipment Co	SIM COVERSION BOLT - RANGE	104-421-300-210	1,102.49
3/20/2024	SCA of CA, LLC	STREET SWEEPING - FEB 2024	109-434-300-200	2,330.00
3/20/2024	SCA of CA, LLC	STREET SWEEPING - FEB 2024	121-439-300-200	2,330.00
3/20/2024	SCA of CA, LLC	STREET SWEEPING - FEB 2024	112-438-300-200	2,330.00
3/20/2024	Springbrook Holding Company LLC	CIVIC PAY PAYPAD TRANSACTION FEE	104-405-300-200	158.50
3/20/2024	Springbrook Holding Company LLC	CIVIC PAY TRANSACTION FEE	104-405-300-200	1,548.00
3/20/2024	SRPSTC	REG TRAFFIC COLLISION INV INTER CARRILLO	104-421-300-270	179.00

3/20/2024	Sunset Landscapes, Inc	PROP 68 GRANT - GATEWAY LANDSCAPE	307-449-500-530	12,975.00
3/20/2024	The Gas Company	11971525008 PUBLIC WORKS	104-432-300-242	296.63
3/20/2024	The Gas Company	00891595001 OLD PD	104-432-300-242	302.13
3/20/2024	The Gas Company	06981596833 VETS HALL	104-432-320-242	108.18
3/20/2024	The Gas Company	06301527005 WWTP	120-435-300-242	309.35
3/20/2024	The Gas Company	12602978541 750 NORTH WATER HEATER	104-432-300-242	74.80
3/20/2024	The Gas Company	00888349024 DEPOT	145-410-300-242	297.61
3/20/2024	The Gas Company	05463252576 CITY HALL	104-432-300-242	282.08
3/20/2024	The Gas Company	20001594009 COUNCIL CHAMBERS	104-432-300-242	118.95
3/20/2024	The Gas Company	15829731015 911 HANNA	104-432-300-242	544.92
3/20/2024	Trans Union LLC	PROFESSIONAL SERVICES JAN -24	104-421-300-200	70.78
3/20/2024	Trans Union LLC	PROFESSIONAL SERVICES FEB -24	104-421-300-200	70.78
3/20/2024	Travis Daniel	TRAVIS DANIEL AICC PRE DIEM	104-421-300-270	128.00
3/20/2024	TSA Consulting Group, Inc.	FEB 2024 SERVICES FEE FOR 401 A PLAN ADMIN	104-405-300-200	50.00
3/20/2024	Tulare Polaris	2024 POLARIS RANGER	104-412-500-540	14,468.17
3/20/2024	Tulare-Kings Veterinary ER Svc	OUTSTANDING BALANCE EUTHANASIA FEB	104-421-300-203	2.98
3/20/2024	Tule Trash Company	DUMP FEE BOXES	112-436-300-192	414.70
3/20/2024	Tule Trash Company	PULL FEE PRISON 1	112-436-300-200	1,049.60
3/20/2024	Tule Trash Company	PULL FEE PRISON 2	112-436-300-200	1,038.80
3/20/2024	Tule Trash Company	CONTRACT	112-436-300-200	114,225.37
3/20/2024	Tule Trash Company	DUMP FEE PRISON 1	112-436-300-192	348.45
3/20/2024	Tule Trash Company	MISC CHARGES, ADD PU, CONTAM FEE & OVERAGES FEB 20	112-436-300-192	773.55
3/20/2024	Tule Trash Company	DUMP FEE PRISON 2	112-436-300-192	338.00
3/20/2024	Tule Trash Company	PULL FEE BOXES	112-436-300-200	524.80
3/20/2024	Tule Trash Company	FRANCHISE FEE FEB 2024	112-436-316-023	-1,536.01
3/20/2024	Tule Trash Company	FRANCHISE FEE 12.73%	104-000-316-024	-14,540.89
3/20/2024	Univar USA Inc	RAC POOL BULK CHEMICALS	138-413-300-200	2,598.00
3/20/2024	Wells Fargo Bank, N.A.	TEMP WORKER G. PASTOR	120-435-300-200	17.52
3/20/2024	Wells Fargo Bank, N.A.	TEMP WORKER G. PASTOR	104-412-300-200	17.52
3/20/2024	Wells Fargo Bank, N.A.	TEMP WOKRER - G. PASTOR	104-432-300-200	280.32
3/20/2024	Wells Fargo Bank, N.A.	TEMP WORKER G. PASTOR	105-437-300-200	17.52
3/20/2024	Wells Fargo Bank, N.A.	TEMP WOKRER - G. PASTOR	120-435-300-200	17.52
3/20/2024	Wells Fargo Bank, N.A.	MEASURE A COUNCIL CHAMBERS PROJECT COORIDNATOR	138-426-300-200	1,314.00
3/20/2024	Wells Fargo Bank, N.A.	TEMP WORKER G. PASTOR	104-432-300-200	280.32
3/20/2024	Wells Fargo Bank, N.A.	TEMP WORKER G. PASTOR	145-410-300-200	17.52
3/20/2024	Wells Fargo Bank, N.A.	TEMP WOKRER - G. PASTOR	105-437-300-200	17.52
3/20/2024	Wells Fargo Bank, N.A.	MEASURE A COUNCIL CHAMBERS PROJECT COORIDNATOR	138-426-300-200	1,543.95
3/20/2024	Wells Fargo Bank, N.A.	TEMP WOKRER - G. PASTOR	104-412-300-200	17.52
3/20/2024	Wells Fargo Bank, N.A.	TEMP WOKRER - G. PASTOR	145-410-300-200	17.52
3/20/2024	West Valley Construction Company, Inc.	WATER METER PROJECT INSTALLATION JAN 2024	105-437-300-200	423,270.80
3/20/2024	WEX BANK	VALERIE BEGA FEB 2024	145-410-300-250	126.00
3/20/2024	WEX BANK	GRACIE MEDINA FEB 2024	145-410-300-250	1,839.37
3/20/2024	WEX BANK	2/6/24 - J.ROARK	104-406-300-260	95.86
3/20/2024	WEX BANK	2/15/24 KEVIN	104-406-300-260	107.28

3/20/2024	WEX BANK	FUEL STATEMENT	104-431-300-250	416.49
3/20/2024	WEX BANK	FUEL STATEMENT	109-434-300-250	392.62
3/20/2024	WEX BANK	FUEL STATEMENT	104-412-300-250	956.65
3/20/2024	WEX BANK	FUEL STATEMENT	105-437-300-250	2,580.59
3/20/2024	WEX BANK	FUEL STATEMENT	104-421-300-250	6,607.15
3/20/2024	WEX BANK	FUEL STATEMENT	120-435-300-250	1,205.40
3/20/2024	WEX BANK	REBATES & FEE	104-432-300-250	-85.39
3/20/2024	WEX BANK	FUEL STATEMENT	104-432-300-250	93.83
3/20/2024	WEX BANK	LISA JONES FEB 2024	145-410-300-250	1,209.59
			<b>Warrant Total:</b>	<b>1,554,842.82</b>

City of  
**CORCORAN**

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Public Works Department

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STAFF REPORT  
ITEM #: 6-A

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: March 19, 2024

MEETING DATE: March 26, 2024

SUBJECT: The Purchase of Replacement Street Sweeper

**Recommendation:**

Consider the Purchase of an Elgin Street Sweeper utilizing Congestion Mitigation and Air Quality Improvement Program (CMAQ) through Sourcewell.

**Discussion:**

The City of Corcoran is committed to improving air quality and maintaining a clean environment for our residents. To achieve this goal, the Public Works Department proposes a strategic investment in a new street sweeper, leveraging funding from the (CMAQ).

Our current street sweeper has reached the end of its lifespan. This translates to:

- **Frequent breakdowns:** These disruptions impact cleaning schedules and require significant maintenance resources.
- **Outdated technology:** Older sweepers emit higher levels of particulate matter, contributing to air pollution.
- **Reduced cleaning efficiency:** Ineffective sweeping leaves streets with more dust and debris.

By acquiring a new, technologically advanced street sweeper, we can address these issues head-on. Modern sweepers offer several advantages:

- **Reduced Emissions:** Improved emission control systems significantly lower particulate matter released, aligning with our commitment to environmental sustainability.
- **Enhanced Cleaning Efficiency:** New sweepers offer superior performance, removing dust, debris, and pollutants more effectively for cleaner streets.
- **Reduced Maintenance Costs:** Newer models typically require less frequent maintenance, leading to long-term cost savings.

The CMAQ program provides federal funding to support projects that reduce air pollution from transportation sources. Our new street sweeper purchase qualifies under CMAQ guidelines as it directly contributes to cleaner air through lower particulate matter emissions.

To streamline the procurement process, the Public Works Department recommends utilizing SourceWell, a nationally recognized cooperative purchasing program. SourceWell offers pre-vetted contracts with a wide range of vendors, eliminating the need for a lengthy solicitation process while ensuring competitive pricing and compliant procurement procedures.

**Budget Impact:**

The total cost for the Elgin Regenx Sweeper is \$364,906. We propose leveraging a \$272,000 CMAQ grant and allocating the remaining cost from Refuse, Streets, and Stormwater departments (\$30,968.66 each).





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

<b>DATE</b> Sent to Council/ Request made	<b>REQUEST</b>	<b>STATUS</b>	<b>DEPARTMENT RESPONSIBLE</b> Dept/Division
09/26/23	Vacant and blighted commercial properties. Council directed staff to begin preparing an abatement ordinance.	In progress	City Manager
09/26/23	Expansion of diagonal parking along Whitley Ave.	In progress	Public Works/Community Development
09/26/23	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
11/14/23	Traffic safety and emergency access.		City Manager

City of  
**CORCORAN**

A MUNICIPAL CORPORATION

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**MATTERS FOR MAYOR AND COUNCIL  
ITEM #:7**

**MEMORANDUM**

**MEETING DATE:** March 26, 2024  
**TO:** Corcoran City Council  
**FROM:** Greg Gatzka, City Manager  
**SUBJECT:** Matters for Mayor and Council

**6-A. Upcoming Events/Meetings**

- April 6, 2024 (Saturday) Rotary Crab Feed, The RAC Gymnasium
- April 9, 2024 (Tuesday) Council Meeting- 5:30 pm, Corcoran Council Chambers
- April 15, 2024 (Monday) Planning Commission Meeting 5:30 pm, Corcoran Council Chambers
- April 23, 2024 (Tuesday) Council Meeting- 5:30 pm, Corcoran Council Chambers
- May 14, 2024 (Tuesday) Council Meeting- 5:30 pm, Corcoran Council Chambers

**6-B. City Manager's Report**

**6-C. Council Comments/Staff Referral Items** – *This is the time for council members to comment on matters of interest.*

**6-D. Committee Reports**

1. Kings Waste and Recycling Agency (KWRA)
2. Kings County Association of Governments (KCAG)
3. Kings Community Action Organization