

**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, October 10, 2023
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 Clerk's Office at (559) 992-2151.

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 September 26, 2023.

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

3. **APPROPRIATIONS**

3-A. Approval of Warrant Register dated October 10, 2023. *(Pineda) (VV)*

4. **PRESENTATIONS**

4.A. Plaque presentation to Dennis Tristao for his years of service on the Corcoran Planning Commission.

5. **STAFF REPORTS**

5-A. Consider appointment to Council Sub-Committee for Police Chief Hiring Process. *(Gatzka) (VV)*

6. **MATTERS FOR MAYOR AND COUNCIL**

6-A. Upcoming Events/Meetings

6-B. City Manager's Report

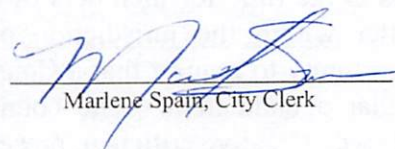
6-C. Council Comments/Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*

6-D. Committee Reports

7. **CLOSED SESSION** – None

8. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on October 5, 2023.


Marlene Spain, City Clerk

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

Tuesday, September 26, 2023

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

ROLL CALL

Councilmembers present: Greg Ojeda, Sid Palmerin, Jerry Robertson and Jeanette Zamora-Bragg

Councilmembers absent: Patricia Nolen

Staff present: Joseph Beery, Joe Faulkner, Greg Gatzka, Tina Gomez, Sandra Pineda, Dave Putnam, and Kevin Tromborg

Press present:

INVOCATION

Invocation was presented by Palmerin

FLAG SALUTE

The flag salute was led by Ojeda

1. PUBLIC DISCUSSION

Lola Lerma 709 Dairy Ave was present regarding community participation and input for the Police Chief recruitment. Lola handed the Deputy City Clerk a flow chart used in the hiring process for the Superintendent of City Schools which was delivered to council members.

2. CONSENT CALENDAR

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

AYES: Ojeda, Palmerin, Robertson and Zamora- Bragg

NOES:

ABSENT: Nolen

ABSTAINED:

2-A. Approval of minutes for the meeting of the City Council on September 26, 2023

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

3. APPROPRIATIONS

Following Council discussion, a **motion** was made by Palmerin and seconded by Nolen to approve Warrant Register dated August 22, 2023. Motion carried by the following vote:

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

4. PRESENTATIONS

- 4.A** Swearing-in and Badge Pinning for Officer William Jason Stephens was tabled until October 24, 2023, council meeting due to a scheduling conflict.
- 4-B.** Presented Proclamation 2023-08 Honoring Marilyn Nolan.
- 4-C** Introduction of Michael Marquez in Finance Department.
- 4-D** Announcement of new Corcoran Police Department Dispatchers Anthony Muro, Haeliegh Soliz and Kassandra Garcia along with department updates.

5. PUBLIC HEARINGS -None

6. STAFF REPORTS

Following Council discussion, a **motion** was made by Ojeda and seconded by Robertson to approve the projects located at the depot such as replacing parking blocks, chipseal the parking lot, and install a rod iron fence at the rollup door and around the AC units (State of Good Repair Program). Motion carried by the following vote:

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

Following Council discussion, a **motion** was made by Ojeda and seconded by Palmerin to approve the Declaration of City Owned Land as Surplus. Motion carried by the following vote:

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

7. **MATTERS FOR MAYOR AND COUNCIL**

7-A. Upcoming Events/Meetings

7-B. City Manager's Report

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

7-D. Committee Reports

8. **CLOSED SESSION - None**

9. **ADJOURNMENT**

6:20 P.M.

Tina Gomez, Deputy City Clerk

Mayor Jeanette Zamora-Bragg,

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

Appropriations
ITEM #: 3-A

MEMORANDUM

TO: City Council
FROM: Sandra Pineda, Finance Director
DATE: 10/10/23 **MEETING DATE:** 10/10/23
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: 09/21/23 SEPT 2023 FIRST FOUND
- Warrant Register #2 for warrant request date: 09/25/23 FY24
- Warrant Register #3 for warrant request date: 09/29/23 FY23
- Warrant Register #4 for warrant request date: 10/03/23 FY24

Accounts Payable

Blanket Voucher Approval Document



#1

User: spineda
Printed: 09/21/2023 - 11:34AM
Warrant Request Date: 9/21/2023
DAC Fund:

Batch: 00523.09.2023 - SEPT 2023 FIRST FOUND

Line	Claimant	Voucher No.	Amount
1	First Foundation Bank	000000000	92,032.20

Page Total: \$92,032.20

Grand Total: \$92,032.20

Page Total: \$92,032.20

Accounts Payable

Voucher Approval List



User: spineda
Printed: 09/21/2023 - 11:35AM
Batch: 00523.09.2023 - SEPT 2023 FIRST FOUNDATION BANK PAYMENT

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
0	9/21/2023	First Foundation Bank	LEASE INTEREST PAYMENT FOR UNFUNDED LIABILITY	236-451-400-410	92,032.20
Warrant Total:					92,032.20

Accounts Payable

Blanket Voucher Approval Document



#2

User: Imustain
 Printed: 09/22/2023 - 4:52PM
 Warrant Request Date: 9/25/2023
 DAC Fund:

Batch: 00532.09.2023 - Wrnt Rgstr 09/26/23 FY24

Line	Claimant	Amount
1	A & M Consulting Engineers	64,549.00
2	Action Equipment Rentals	889.69
3	American Office Solutions, LLC	428.99
4	Amtrak	3,240.00
5	Anthony Chavez	150.00
6	Applied Earthworks, LLC	4,201.76
7	Asphalt Technology Inc.	27,831.00
8	Auto Zone, Inc.	188.15
9	Az Auto Parts	804.18
10	Badger Meter	4,420.35
11	Beatwear Inc	2,000.00
12	Best Deal Food Co Inc.	129.41
13	Brian Lemke	249.28
14	BSK Associates	7,452.50
15	Cannon Financial Services, Inc.	455.24
16	Chemical Waste Management Inc	1,219.99
17	City of Avenal	4,662.90
18	City of Corcoran	260.90
19	CIVICWELL	10,227.17
20	Cline's Business Equipment, Inc.	223.76
21	Cooks Communications	510.06
22	Corcoran Hardware	3,240.31
23	Corcoran Heating & Air	2,974.00
24	Corcoran Publishing Company	283.00
25	Corcoran Radiator & Muffler	40.00
26	Covanta Environmental Solutions, LLC	401.10
27	CSJVRMA	202,327.00
28	CUSD	3,000.00
29	Data Ticket Inc	200.00
30	Direct Distributing, Inc.	259.23
31	Doctors Occupational Testing Solutions	715.00
32	Doug Borba Construction	985.00
33	El Rico GSA	8,750.00
34	Element Security & Risk Management	14,140.75
35	EvidenceIQ	12,499.00
36	Expert Investigations Group	700.00
37	Frontier Communications	224.01
38	Frontier Communications	147.28
39	Frontier Communications	269.88
40	Frontier Communications	467.10
41	Frontier Communications	208.64
42	Frontier Communications	43.04
43	Frontier Communications	112.00
44	Garrett Gilbert	568.88
45	Grainger Inc	24.90
46	Hanford Veterinary Hospital	69.62
47	Hinderlitter, deLlames & Assoc	1,206.92

48	Home Depot Credit Services	125.16
49	Jesus Guerrero	209.60
50	Jones Electric	55.00
51	JT2 Inc.	117,686.67
52	Kings Community Action Organization	3,764.24
53	Kings County Mobile Locksmith	6.68
54	Kings Industrial Occ. Med. Ctr., Inc.	95.00
55	KRC Safety Co. Inc.	2,091.66
56	Leaf Capital Funding LLC	204.60
57	Linde Inc.	15,778.87
58	Lourdes Fernandez	300.00
59	Marcos Villarreal	600.00
60	Mendes Plumbing	1,050.00
61	Nick Champi Enterprises	1,423.68
62	Nutrien AG Solutions, Inc.	2,480.28
63	ODP Business Solutions	3,975.67
64	O'Reilly	48.90
65	PACE Supply	43,708.77
66	Pacific Tire - Corcoran	90.00
67	Peckham & McKenney	9,000.00
68	Performance Industrial Controls	40,053.91
69	PG&E	298.57
70	PG&E	749.29
71	PG&E	546.37
72	Pizza Factory	29.76
73	Plain Insane Graphics	33.61
74	Price Paige & Company,Certified	4,440.00
75	Prudential Overall Supply	539.17
76	Public Interest Law Firm	15,251.16
77	Quadient	2,000.00
78	Quality Pool Service	1,244.03
79	Quinn Company	541.03
80	Rafael Gutierrez IV	250.00
81	S & R Specialty Equipment	43.17
82	Safe Fleet/ SF Mobile Vision Inc	2,005.40
83	SANZ Industrial Services, Inc.	10,087.75
84	Sawtelle & Rosprim Hardware, Inc.	379.34
85	SCA of CA, LLC	8,399.00
86	SJVAPCD	580.00
87	Southern Tire Mart LLC	399.61
88	Superior Electric Works Inc.	3,160.58
89	The Emblem Authority	580.00
90	The Gas Company	23.27
91	The Gas Company	20.11
92	The Gas Company	21.88
93	The Gas Company	91.01
94	The Gas Company	39.61
95	The Printer	331.89
96	Thermo King of Central California	7,013.21
97	Tires 4 Less	20.00
98	Tolar Manufacturing Co., Inc.	61,413.85
99	Trans Union LLC	173.90
100	TSA Consulting Group, Inc.	50.00
101	Tulare County Sheriff's Office	350.00
102	Tule Trash Company	98,213.97
103	Turnupseed Electric Svc Inc	857.53
104	US Bank	2,310.00

105	US Bank Equipment Finance	162.05
106	Verizon Wireless	418.11
107	Verizon Wireless	2,535.00
108	Wells Fargo Bank, N.A.	1,018.35
109	West Valley Construction Company, Inc.	125,869.06

Page Total: \$132,312.57

Grand Total: \$983,190.32

Accounts Payable

Voucher Approval List

User: lmustain
 Printed: 09/22/2023 - 4:53PM
 Batch: 00532.09.2023 - Wrnt Rgstr 09/26/23 FY24



Warrant Date	Vendor	Description	Account Number	Amount
9/25/2023	A & M Consulting Engineers	7/5/23-7/7/23 GIS UPDATES	104-406-300-200	3,080.00
9/25/2023	A & M Consulting Engineers	7/10/23-7/11/23 GIS UPDATES	104-406-300-200	980.00
9/25/2023	A & M Consulting Engineers	8/1/23 - FOX RUN INSPECTION SERVICES	104-406-300-200	280.00
9/25/2023	A & M Consulting Engineers	7/18/23-7/20/23 SEQUOIAS PHASE 1 INSPECTION SERVICE	104-406-300-200	1,170.00
9/25/2023	A & M Consulting Engineers	7/10/23-7/13/23 SEQUOIAS PHASE 1 INSPECTION SERVICE	104-406-300-200	2,990.00
9/25/2023	A & M Consulting Engineers	7/3/23-7/7/23 SEQUOIAS PHASE 1 INSPECTION SERVICE	104-406-300-200	1,950.00
9/25/2023	A & M Consulting Engineers	ATPL-5223 (025) PS&E	109-434-500-530	19,320.00
9/25/2023	A & M Consulting Engineers	HSIPSL-5223(024)CYCLE 10 CM	109-434-300-200	144.00
9/25/2023	A & M Consulting Engineers	ATPL-5223 (025) PS&E	109-434-500-530	25,590.00
9/25/2023	A & M Consulting Engineers	PREPARE E&TS REPORT SPEED SURVEY	104-421-300-200	2,450.00
9/25/2023	A & M Consulting Engineers	FEMA DISASTER - RECOVERY MEETINGS	109-434-300-200	4,255.00
9/25/2023	A & M Consulting Engineers	7/31/2023- SEQUOIAS PHASE 1 INSPECTION SERVICE	104-406-300-200	390.00
9/25/2023	A & M Consulting Engineers	7/24/23-7/28/23 SEQUOIAS PHASE 1 INSPECTION SERVICE	104-406-300-200	1,950.00
9/25/2023	Action Equipment Rentals	MANLIFT RENTAL TO REPLACE WTP ANTENNA	105-437-300-180	889.69
9/25/2023	American Office Solutions, LLC	NEW USER H. SOLIZ	104-421-300-181	69.57
9/25/2023	American Office Solutions, LLC	CITY MANAGER DEPT SUPPLIES	104-402-300-210	35.31
9/25/2023	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR AUGUST TRIP	104-432-300-201	120.00
9/25/2023	American Office Solutions, LLC	NEW USER K. GARCIA	104-421-300-181	46.13
9/25/2023	American Office Solutions, LLC	SGR FY 21-22 KEVIN'S CAMERA MONITOR	145-410-300-200	37.98
9/25/2023	American Office Solutions, LLC	ROUND TRIP MILEAGE FOR AUGUST TRIP	104-432-300-201	120.00
9/25/2023	Amtrak	135 CORCORAN TO HANFORD	145-410-300-292	810.00
9/25/2023	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
9/25/2023	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
9/25/2023	Amtrak	135 CORCORAN TO HANFORD	145-410-300-292	810.00
9/25/2023	Anthony Chavez	UNIFORM BOOT REIMBURSEMENT	105-437-200-125	150.00
9/25/2023	Applied Earthworks, LLC	ASR & HPSR - CORCORAN CULTURAL SURVEY VARIOUS LC	109-434-300-200	2,956.30
9/25/2023	Applied Earthworks, LLC	ASR & HPSR - CORCORAN CULTURAL SURVEY VARIOUS LC	109-434-300-200	1,245.46
9/25/2023	Asphalt Technology Inc.	CORCORAN STREET REPAIRS QUEBEC & 4TH AVE	109-434-300-213	27,831.00
9/25/2023	Auto Zone, Inc.	UNIT 292 OIL FILTERS FOR SERVICE	104-412-300-260	77.54
9/25/2023	Auto Zone, Inc.	UNIT 260 CABIN AIR FILTER	145-410-300-260	26.78
9/25/2023	Auto Zone, Inc.	UNIT 280 FILTERS FOR SERVICE	104-421-300-260	2.80
9/25/2023	Auto Zone, Inc.	BRAKE CLEANER FOR STOCK	104-433-300-210	30.46
9/25/2023	Auto Zone, Inc.	UNIT 267 CABIN FILTER	104-421-300-260	19.47
9/25/2023	Auto Zone, Inc.	UNIT 215/216 POWER STEERING FLUID	145-410-300-260	29.16
9/25/2023	Auto Zone, Inc.	UNIT 167 ORIFICE FOR AC SYSTEM	145-410-300-260	1.94
9/25/2023	Az Auto Parts	STREET SUPPLIES	109-434-300-210	75.48

9/25/2023	Az Auto Parts	UNIT 280 OIL FILTER	104-421-300-260	19.05
9/25/2023	Az Auto Parts	FINANCE CHARGE	105-437-300-210	5.91
9/25/2023	Az Auto Parts	UNIT 201 CLEAN SUPPLIES	104-433-300-260	21.66
9/25/2023	Az Auto Parts	UNIT 277 REPLACE BATTERY	104-421-300-260	141.85
9/25/2023	Az Auto Parts	UNIT 285 FILTERS FOR SERVICE	105-437-300-260	92.95
9/25/2023	Az Auto Parts	UNIT 222 BATTERY	105-437-300-260	351.25
9/25/2023	Az Auto Parts	UNIT 202 PARTS	109-434-300-260	33.52
9/25/2023	Az Auto Parts	NUTS BOLTS FOR GATEWAY PARK	104-412-300-210	61.10
9/25/2023	Az Auto Parts	UNIT 288 FUEL HOSE	105-437-300-140	1.41
9/25/2023	Badger Meter	8" FLOW METER REPLACEMENT FOR STATION 2, PUMP 4	105-437-300-140	4,420.35
9/25/2023	Beatwear Inc	UNIFORMS BERNAL	104-421-300-230	1,000.00
9/25/2023	Beatwear Inc	UNIFORMS STEPHENS	104-421-300-230	1,000.00
9/25/2023	Best Deal Food Co Inc.	AC/KENNELS	104-421-300-203	34.23
9/25/2023	Best Deal Food Co Inc.	AC/KENNELS	104-421-300-203	47.59
9/25/2023	Best Deal Food Co Inc.	AC/KENNELS	104-421-300-203	47.59
9/25/2023	Brian Lemke	OVERPAID INSURANCE PREMS/SEPT PAYROLL	104-421-200-120	249.28
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	58.00
9/25/2023	BSK Associates	ARSENIC TESTING	105-437-300-200	62.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	208.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
9/25/2023	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	332.00
9/25/2023	BSK Associates	WELL 8C TESTING SERVICES AUG 2023	105-437-500-512	1,662.50
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	27.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	27.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	81.00
9/25/2023	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	120.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	81.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	120.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	249.00
9/25/2023	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	381.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	211.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	89.00
9/25/2023	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	475.00
9/25/2023	BSK Associates	WELL SAMPLING	105-437-300-200	661.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	58.00
9/25/2023	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	120.00
9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00

9/25/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
9/25/2023	Cannon Financial Services, Inc.	CONTRACT CHARGE 9/1/23 - 9/30/23	104-432-300-180	455.24
9/25/2023	Chemical Waste Management Inc	CREDIT TRANS FEE JUNE	105-437-300-193	-867.01
9/25/2023	Chemical Waste Management Inc	BIN LINER FEE & SLUDGE REMOVAL.	105-437-300-193	2,087.00
9/25/2023	City of Avenal	SERVICE CONTRACT JULY 2023	104-421-300-203	4,662.90
9/25/2023	City of Corcoran	CPD- S. BEWARDER WARRANT BUILDER APPLICATION	104-421-300-170	257.78
9/25/2023	City of Corcoran	POSTAGE	104-432-300-150	3.12
9/25/2023	CIVICWELL.	LABOR BILLED	104-406-300-200	1,760.50
9/25/2023	CIVICWELL.	EXPENSES BILLED	104-406-300-200	8,466.67
9/25/2023	Cline's Business Equipment, Inc.	USAGE - AUG 2023	104-421-300-180	223.76
9/25/2023	Cooks Communications	RPR RADIO #229	104-421-300-260	450.00
9/25/2023	Cooks Communications	PUSH ROD	104-421-300-260	60.06
9/25/2023	Corcoran Hardware	EQUIP REPAIR	104-412-300-140	-3.80
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	163.73
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	284.46
9/25/2023	Corcoran Hardware	VEHICLE REPAIR	109-434-300-260	3.02
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	160.76
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	29.92
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	62.72
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	283.71
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	432.48
9/25/2023	Corcoran Hardware	EQUIP REPAIR	105-437-300-140	259.63
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	156.63
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	0.75
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	104-432-320-210	19.47
9/25/2023	Corcoran Hardware	HOMELESS VANDALISM	104-412-300-210	160.88
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	104-421-300-210	20.87
9/25/2023	Corcoran Hardware	EQUIP REPAIR	105-437-300-140	354.87
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	2.72
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	140.17
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	104-432-320-210	42.18
9/25/2023	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	665.14
9/25/2023	Corcoran Heating & Air	RAO - TELECOM ROOM SERVICE	136-415-300-200	450.00
9/25/2023	Corcoran Heating & Air	A/C SERVICE CALL AT PD	104-432-300-200	95.00
9/25/2023	Corcoran Heating & Air	REPLACE BELT ON UNIT	104-432-300-210	149.00
9/25/2023	Corcoran Heating & Air	A/C SERVICE AT CITY HALL.	104-432-300-200	1,500.00
9/25/2023	Corcoran Heating & Air	A/C SERVICE AT SERVER ROOM OLD CITY HALL.	104-432-300-200	395.00
9/25/2023	Corcoran Heating & Air	VEETS HALL FRIDGE	104-432-320-200	385.00
9/25/2023	Corcoran Publishing Company	AUG 2023 TRANSIT AD	145-410-300-156	283.00
9/25/2023	Corcoran Radiator & Muffler	UNIT 265 2 ROTORS TURNED	104-421-300-260	40.00
9/25/2023	Covanta Environmental Solutions, LLC	EVIDENSE DISPOSAL WASTE .15 TON MIN CHARGE & ENVIF	104-421-300-210	401.10
9/25/2023	CSJVRMA	CRIME SHIELD	104-402-300-130	181.82
9/25/2023	CSJVRMA	CRIME SHIELD	104-412-300-130	181.86
9/25/2023	CSJVRMA	CRIME SHIELD	104-421-300-130	181.86

9/25/2023	CSJVRMA	CRIME SHIELD	104-405-300-130	181.86
9/25/2023	CSJVRMA	CRIME SHIELD	104-406-300-130	181.86
9/25/2023	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	16,542.38
9/25/2023	CSJVRMA	WORKERS COMP	110-434-200-121	892.50
9/25/2023	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	2,405.20
9/25/2023	CSJVRMA	WORKERS COMP	104-405-200-121	437.50
9/25/2023	CSJVRMA	WORKERS COMP	104-406-200-121	1,645.75
9/25/2023	CSJVRMA	WORKERS COMP	311-408-200-121	841.50
9/25/2023	CSJVRMA	CRIME SHIELD	104-433-300-130	181.86
9/25/2023	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	2,405.20
9/25/2023	CSJVRMA	WORKERS COMP	105-437-200-121	12,519.25
9/25/2023	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	29,022.63
9/25/2023	CSJVRMA	WORKERS COMP	301-430-200-121	162.75
9/25/2023	CSJVRMA	WORKERS COMP	104-421-200-121	53,145.75
9/25/2023	CSJVRMA	WORKERS COMP	121-439-200-121	2,926.50
9/25/2023	CSJVRMA	WORKERS COMP	104-433-200-121	2,693.00
9/25/2023	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	1,503.25
9/25/2023	CSJVRMA	CRIME SHIELD	120-435-300-130	181.86
9/25/2023	CSJVRMA	CRIME SHIELD	104-432-300-130	181.86
9/25/2023	CSJVRMA	WORKERS COMP	104-431-200-121	1,015.50
9/25/2023	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	2,104.55
9/25/2023	CSJVRMA	CRIME SHIELD	311-408-300-130	181.86
9/25/2023	CSJVRMA	CRIME SHIELD	145-410-300-130	181.86
9/25/2023	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	4,090.88
9/25/2023	CSJVRMA	CRIME SHIELD	109-434-300-130	181.86
9/25/2023	CSJVRMA	LIABILITY PROGRAM	138-413-300-130	3,758.12
9/25/2023	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	4,810.40
9/25/2023	CSJVRMA	WORKERS COMP	120-435-200-121	8,768.25
9/25/2023	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	5,479.20
9/25/2023	CSJVRMA	WORKERS COMP	109-434-200-121	5,038.50
9/25/2023	CSJVRMA	WORKERS COMP	104-402-200-121	2,481.50
9/25/2023	CSJVRMA	WORKERS COMP	178-441-200-121	258.00
9/25/2023	CSJVRMA	WORKERS COMP	104-412-200-121	6,393.75
9/25/2023	CSJVRMA	WORKERS COMP	104-432-200-121	1,283.25
9/25/2023	CSJVRMA	CRIME SHIELD	104-431-300-130	181.86
9/25/2023	CSJVRMA	CRIME SHIELD	105-437-300-130	181.86
9/25/2023	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	2,515.50
9/25/2023	CSJVRMA	WORKERS COMP	112-438-200-121	288.00
9/25/2023	CSJVRMA	WORKERS COMP	145-410-200-121	13,623.25
9/25/2023	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	2,104.55
9/25/2023	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	901.95
9/25/2023	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	618.80
9/25/2023	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	3,978.87
9/25/2023	CSJVRMA	CRIME SHIELD	112-438-300-130	181.86

9/25/2023	CSJVRMA	WORKERS COMP	179-442-200-121	2.75
9/25/2023	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	1,755.74
9/25/2023	CSJVRMA	WORKERS COMP	177-448-200-121	162.75
9/25/2023	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	1,203.78
9/25/2023	CUSD	THREE SCHOLARSHIPS	331-425-300-200	3,000.00
9/25/2023	Data Ticket Inc	CODE ENF. PROCES, SOCIAL SEC, FRANCHISE TAX, ONLINE	104-406-300-200	200.00
9/25/2023	Direct Distributing, Inc.	FINANCE CHARGE	105-437-300-210	11.81
9/25/2023	Direct Distributing, Inc.	PVC PARTS TO REFILL WTP STOCK	105-437-300-210	226.27
9/25/2023	Direct Distributing, Inc.	3" CAMLOCK FOR RECLAIM TANK #1	105-437-300-210	25.67
9/25/2023	Direct Distributing, Inc.	CREDIT	105-437-300-210	-4.52
9/25/2023	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR SADIE BERNAL	104-421-300-200	65.00
9/25/2023	Doctors Occupational Testing Solutions	PRE EMPLOYMENT DRUG SCREEN	120-435-300-200	65.00
9/25/2023	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR W. STEPHENS	104-421-300-200	65.00
9/25/2023	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR KASSANDRA GARCIA	104-421-300-200	65.00
9/25/2023	Doctors Occupational Testing Solutions	BREATH AND ALCOHOL GRACIE MEDINA	145-410-300-200	35.00
9/25/2023	Doctors Occupational Testing Solutions	PHYSICAL FOR SADIE BERNAL	104-421-300-200	75.00
9/25/2023	Doctors Occupational Testing Solutions	PRE EMPLOYMENT/ACCIDENT DAVID ARREDONDO	105-437-300-200	65.00
9/25/2023	Doctors Occupational Testing Solutions	RANDOM DRUG SCREEN GRACIE MEDINA	145-410-300-200	65.00
9/25/2023	Doctors Occupational Testing Solutions	PHYSICAL FOR W. STEPHENS	104-421-300-200	75.00
9/25/2023	Doctors Occupational Testing Solutions	PRE EMPLOYMENT HAELIEGH S.	104-421-300-200	65.00
9/25/2023	Doctors Occupational Testing Solutions	PHYSICAL FOR KASSANDRA GARCIA	104-421-300-200	75.00
9/25/2023	Doug Borba Construction	CONCRETE SLAB DOG KENNEL	104-421-300-217	985.00
9/25/2023	El Rico GSA	3RD QTR ASSESSMENT 2023	105-437-300-200	8,750.00
9/25/2023	Element Security & Risk Management	ARMED GUARD	104-421-300-200	14,140.75
9/25/2023	EvidenceIQ	BALLISTICS IQ YEAR 2	104-421-300-200	12,499.00
9/25/2023	Expert Investigations Group	NAVARRO - BG	104-421-300-200	700.00
9/25/2023	Frontier Communications	RAO # 209-148-1538-030198-5	136-415-300-220	43.04
9/25/2023	Frontier Communications	PW FAX 559-992-1408-091098-5	104-432-300-220	147.28
9/25/2023	Frontier Communications	PD FAX LINES #559-992-1020-073119-5	104-421-300-220	467.10
9/25/2023	Frontier Communications	WTP 559-992-9218-0711065	105-437-300-220	269.88
9/25/2023	Frontier Communications	DEPOT 559-992-1216-062118-5	145-410-300-220	112.00
9/25/2023	Frontier Communications	559-992-2775-060408-5 CITY HALL	104-432-300-220	208.64
9/25/2023	Frontier Communications	WWTP 559-992-1216-062118-5	120-435-300-220	224.01
9/25/2023	Garrett Gilbert	OVERPAID INS PREMS/AUG PAYROLL	104-421-200-120	568.88
9/25/2023	Grainger Inc	STATION 2 CARDBOX BOXES FOR ORGANIZATION	105-437-300-210	24.90
9/25/2023	Hanford Veterinary Hospital	CANINE UNIT REX	104-421-300-217	69.62
9/25/2023	Hinderliter, deLJames & Assoc	AUDIT SERVICES - SALES TAX	104-405-300-200	21.89
9/25/2023	Hinderliter, deLJames & Assoc	CONTRACT SERVICES - SALES TAX JULY - SEPT 2023	104-405-300-200	1,185.03
9/25/2023	Home Depot Credit Services	VIETS HALL SUPPLIES	104-432-320-210	34.19
9/25/2023	Home Depot Credit Services	STREET SUPPLIES	109-434-300-210	90.97
9/25/2023	Jesus Guerrero	OVERPAID INS PREMS/AUG PAYROLL	105-437-200-120	209.60
9/25/2023	Jones Electric	SERVICE AT FATHER WYATT PARK	104-412-300-200	55.00
9/25/2023	JT2 Inc.	FEMA DISASTER - CORCORAN ASPHALT REPAIRS	109-434-500-535	97,570.00
9/25/2023	JT2 Inc.	PROP 68 GRANT - CONST OF GATEWAY PARK JULY 2023	307-449-500-530	4,416.67

9/25/2023	JT2 Inc.	WTP ASPHALT REPAIRS VARIOUS STREETS IN CORCORAN	105-437-300-200	15,700.00
9/25/2023	Kings Community Action Organization	OPERATING COSTS FOR ASSISTANCE WITH HOMELESS ISSU	117-426-300-200	3,764.24
9/25/2023	Kings County Mobile Locksmith	KEY CUT	104-432-300-200	6.68
9/25/2023	Kings Industrial Occ. Med. Ctr., Inc.	PHYSICAL EXAM DOT MATTHEW CHAVIEZ	120-435-300-200	95.00
9/25/2023	KRC Safety Co. Inc.	SIGNS FOR WTP WELLS	105-437-300-210	1,328.82
9/25/2023	KRC Safety Co. Inc.	SIGNS FOR WTP WELLS	105-437-300-210	762.84
9/25/2023	Leaf Capital Funding LLC	COPIER SERVICE RENTAL	104-421-300-180	204.60
9/25/2023	Linde Inc.	CO2 TELEMETRY	105-437-300-200	108.25
9/25/2023	Linde Inc.	CO2 CHEMICALS	105-437-300-219	8,527.81
9/25/2023	Linde Inc.	CO2 CHEMICALS	105-437-300-219	7,142.81
9/25/2023	Lourdes Fernandez	REFUND VETS HALL DEPOSIT, FEES & WEEKEND RENTAL. I	104-000-362-085	300.00
9/25/2023	Marcos Villarreal	REFUND VETS HALL DEPOSIT, FEES & WEEKEND RENTAL. I	104-000-362-085	600.00
9/25/2023	Mendes Plumbing	SEWER SERVICE HYDROJETTER	120-435-300-200	1,050.00
9/25/2023	Nick Champi Enterprises	WTP GATE REPAIRS	105-437-300-140	1,423.68
9/25/2023	Nutrien AG Solutions, Inc.	WWTP ROUNDUP	120-435-300-210	2,480.28
9/25/2023	ODP Business Solutions	BLUE, YELLOW COPY PAPER CITY HALL USE	104-432-300-150	119.98
9/25/2023	ODP Business Solutions	GREEN COPY PAPER CITY HALL USE	104-432-300-150	64.94
9/25/2023	ODP Business Solutions	ENVELOPES BOXES WIRELESS MOUSE & DIVIDER FOLDERS	104-406-300-210	142.87
9/25/2023	ODP Business Solutions	TONER	104-406-300-210	1,767.60
9/25/2023	ODP Business Solutions	POST IT FLAGS FOR COUNCIL PACKETS	104-405-300-150	30.27
9/25/2023	ODP Business Solutions	ELECTRIC HOLE PUNCH	104-405-300-150	90.92
9/25/2023	ODP Business Solutions	FOLDER CLASS 3 DIVIDERS, MARKERS, DRY ERASER	104-406-300-210	433.84
9/25/2023	ODP Business Solutions	BANKERS BOXES	104-405-300-150	276.52
9/25/2023	ODP Business Solutions	NOTEBOOK, PHONE IN/OUT	104-406-300-210	196.93
9/25/2023	ODP Business Solutions	POST ITS, DATE STAMP, PAPER	104-405-300-150	133.02
9/25/2023	ODP Business Solutions	FILE SORTER/EXPANDING FOLDER	104-405-300-150	157.66
9/25/2023	ODP Business Solutions	PRINTER & CARTRIDGE	104-405-300-150	442.84
9/25/2023	ODP Business Solutions	RULER	104-405-300-150	22.72
9/25/2023	ODP Business Solutions	DESK TRAY	104-405-300-150	34.99
9/25/2023	ODP Business Solutions	TONER CARTRIDGE	104-406-300-210	-79.08
9/25/2023	ODP Business Solutions	ENVELOPE CLASP, FILE STORAGE, WIRELESS MOUSE	104-406-300-210	139.65
9/25/2023	O'Reilly	BUS 215 - BOLT KIT	145-410-300-260	10.11
9/25/2023	O'Reilly	BUS 215 - BALL JOINT	145-410-300-260	38.79
9/25/2023	PACE Supply	METER PROJECT - BRASS PARTS	105-437-300-140	10,596.45
9/25/2023	PACE Supply	2" PEP BRASS COMPRESSORS FOR STATION 2 STOCK	105-437-300-210	1,082.50
9/25/2023	PACE Supply	PVC BRASS MALE ADAPTERS FOR STOCK	105-437-300-210	337.50
9/25/2023	PACE Supply	METER PROJECT - 1 1/2" BRASS ADAPTERS	105-437-300-200	684.13
9/25/2023	PACE Supply	FORD REPAIR CLAMPS FOR STOCK	105-437-300-210	227.63
9/25/2023	PACE Supply	PEP BRASS VALVES FOR STOCK	105-437-300-210	558.79
9/25/2023	PACE Supply	METER PROJECT - PARTS	105-437-300-200	1,454.88
9/25/2023	PACE Supply	FLARE FITTINGS FOR STOCK	105-437-300-210	1,258.91
9/25/2023	PACE Supply	METER PROJECT - PVC PARTS	105-437-300-200	786.83
9/25/2023	PACE Supply	RECLAIM PROJECT: REBUILDING/REHABBING PIPING INFRA	105-437-300-140	103.00
9/25/2023	PACE Supply	METER PROJECT - PARTS	105-437-300-200	999.67

9/25/2023	PACE Supply	METER PROJECT - BRASS BRUSHING	105-437-300-200	145.62
9/25/2023	PACE Supply	METER PROJECT - 3/4" & 1" BRASS ELBOWS	105-437-300-200	335.14
9/25/2023	PACE Supply	METER PROJECT - PVC BRUSHING	105-437-300-200	285.13
9/25/2023	PACE Supply	METER PROJECT - BRASS PARTS	105-437-300-200	3,006.49
9/25/2023	PACE Supply	METER PROJECT - 1 1/4" PVC	105-437-300-200	1,021.44
9/25/2023	PACE Supply	BRASS SADDLERS FOR STATION 2 STOCK	105-437-300-210	375.05
9/25/2023	PACE Supply	METER PROJECT - 2" CTS FOR VARIOUS LOCATIONS	105-437-300-200	443.83
9/25/2023	PACE Supply	BRASS PARTS FOR STATION 2	105-437-300-210	4,089.39
9/25/2023	PACE Supply	METER PROJECT - 1 1/4" PVC PARTS	105-437-300-200	512.59
9/25/2023	PACE Supply	METER PROJECT - NIPPLE BRASS	105-437-300-200	279.34
9/25/2023	PACE Supply	METER PROJECT - NIPPLE BRASS	105-437-300-200	642.41
9/25/2023	PACE Supply	RECLAIM PROJECT: REBUILDING/REHABBING PIPING INFRA	105-437-300-140	5,968.83
9/25/2023	PACE Supply	METER PROJECT - PVC BRUSHING	105-437-300-200	50.38
9/25/2023	PACE Supply	METER PROJECT - BRASS PARTS	105-437-300-200	688.51
9/25/2023	PACE Supply	HYDRANT REPLACEMENT STREPY AVE	105-437-300-140	3,903.59
9/25/2023	PACE Supply	2.5" REPAIR CLAMPS FOR WTP STOCK	105-437-300-210	545.84
9/25/2023	PACE Supply	METER PROJECT - 2: FIP CTS PJ BRASS ADAPTERS	105-437-300-200	1,199.19
9/25/2023	PACE Supply	METER PROJECT - BRASS PARTS	105-437-300-200	2,125.71
9/25/2023	Pacific Tire - Corcoran	2 TIRE CHANGE/BALANCE #267	104-421-300-260	50.00
9/25/2023	Pacific Tire - Corcoran	1 TIRE CHANGE/BALANCE #290	104-421-300-260	25.00
9/25/2023	Pacific Tire - Corcoran	1 TIRE PATCH #266	104-421-300-260	15.00
9/25/2023	Peckham & McKenney	PROF FEE RETAINER POLICE SHIEF SEARCH	138-427-300-200	9,000.00
9/25/2023	Performance Industrial Controls	WTP SCADA UPGRADE:	105-437-500-551	40,053.91
9/25/2023	PG&E	3357250173-3 UTILITES - KC STREET LIGHTING	104-432-300-240	546.37
9/25/2023	PG&E	1056173633-0 UTILITES 1311 1/2 HANNA AVE	301-430-300-316	298.57
9/25/2023	PG&E	0146768431-0 OMAHA & 6 1/2 AVE SEWER LIFT STATION	120-435-300-240	749.29
9/25/2023	Pizza Factory	INMATE MEAL	104-421-300-148	5.95
9/25/2023	Pizza Factory	INMATE MEAL	104-421-300-148	11.91
9/25/2023	Pizza Factory	INMATE MEAL	104-421-300-148	5.95
9/25/2023	Pizza Factory	INMATE MEAL	104-421-300-148	5.95
9/25/2023	Plain Insane Graphics	REX DECAL	104-421-300-260	33.61
9/25/2023	Price Paige & Company,Certified	WORK IN PROGRESS 6/30/23 AUDITED FINANCIAL STATEME	104-405-300-200	1,775.00
9/25/2023	Price Paige & Company,Certified	WK IN PROGRSS PREP THE GASB 68 CALC & NOTE DISCL PR	104-405-300-200	750.00
9/25/2023	Price Paige & Company,Certified	ADDITIONAL CONSULTING	104-405-300-200	161.00
9/25/2023	Price Paige & Company,Certified	CONSULANT WORK - BANK REC YEAR END 6/30/23	104-405-300-200	1,754.00
9/25/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	186.92
9/25/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	57.78
9/25/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	42.84
9/25/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	36.72
9/25/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	19.23
9/25/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	61.65
9/25/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	57.78
9/25/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	48.99
9/25/2023	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-320-200	27.26

9/25/2023	Public Interest Law Firm	CURTMADE	105-437-300-200	180.00
9/25/2023	Public Interest Law Firm	SEWER FUND	120-435-300-200	1,260.00
9/25/2023	Public Interest Law Firm	WATER FUND	105-437-300-200	2,182.50
9/25/2023	Public Interest Law Firm	HR	104-403-300-200	6,682.50
9/25/2023	Public Interest Law Firm	PD	104-403-300-200	2,475.00
9/25/2023	Public Interest Law Firm	CITY ADMIN	104-403-300-200	2,111.16
9/25/2023	Public Interest Law Firm	COM DEV	104-403-300-200	360.00
9/25/2023	Quadient	POSTAGE MACHINE @ CITY HALL	104-432-300-152	2,000.00
9/25/2023	Quality Pool Service	RAC POOL CHEMICALS	138-413-300-200	394.03
9/25/2023	Quality Pool Service	MONTHLY SERVICE AUG 2023	138-413-300-200	850.00
9/25/2023	Quinn Company	ADD SIDE MIRROR & LATCH FOR ENGINE HOODS	105-437-300-140	541.03
9/25/2023	Rafael Gutierrez IV	REFUND VETS HALL DEPOSIT FEES & WEEKEND RENTAL IC	104-000-362-085	250.00
9/25/2023	S & R Specialty Equipment	2" MALE ADAPTERS	105-437-300-210	26.03
9/25/2023	S & R Specialty Equipment	SHIPPING CLAY TO WOOD ROGERS	105-437-300-210	17.14
9/25/2023	Safe Fleet/ SF Mobile Vision Inc	LICENSES - BODY CAMERAS	104-421-300-140	2,005.40
9/25/2023	SANZ Industrial Services, Inc.	RECLAIM TANK 1 SLUDGE REMOVAL	105-437-300-193	4,909.00
9/25/2023	SANZ Industrial Services, Inc.	TANK 1 SLUDGE REMOVAL	105-437-300-193	5,178.75
9/25/2023	Sawtelle & Rosprim Hardware, Inc.	WWTP SUPPLIES VAC	120-435-300-210	115.61
9/25/2023	Sawtelle & Rosprim Hardware, Inc.	WTP /WELLS REPAIRS	105-437-300-140	36.18
9/25/2023	Sawtelle & Rosprim Hardware, Inc.	WWTP SUPPLIES	120-435-300-210	28.90
9/25/2023	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	5.03
9/25/2023	Sawtelle & Rosprim Hardware, Inc.	WWTP SUPPLIES TRUCKS	120-435-300-210	33.36
9/25/2023	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	37.12
9/25/2023	Sawtelle & Rosprim Hardware, Inc.	WTP REPAIR	105-437-300-140	33.84
9/25/2023	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	22.44
9/25/2023	Sawtelle & Rosprim Hardware, Inc.	WTP REPAIR	105-437-300-140	9.82
9/25/2023	Sawtelle & Rosprim Hardware, Inc.	MARKER SPECIAL PIPE SUPPLIES	105-437-300-210	31.70
9/25/2023	Sawtelle & Rosprim Hardware, Inc.	PROPANE FOR FORKLIFT	105-437-300-210	25.34
9/25/2023	SCA of CA, LLC	STREET SWEEPING AUG 2023	112-438-300-200	2,233.00
9/25/2023	SCA of CA, LLC	BROOM STREET SWEEPING 8/24/23 HALE & PATTERSON	105-437-300-200	1,250.00
9/25/2023	SCA of CA, LLC	STREET SWEEPING AUG 2023	109-434-300-200	2,233.00
9/25/2023	SCA of CA, LLC	STREET SWEEPING AUG 2023	121-439-300-200	2,233.00
9/25/2023	SCA of CA, LLC	STREET SWEEPING 8/24/23 HALE & PATTERSON	105-437-300-200	450.00
9/25/2023	SJVAPCD	23/24 ANNUAL PERMITS TO OPERATE FACILITY ID C2046	105-437-300-160	580.00
9/25/2023	Southern Tire Mart LLC	UNIT 215 2 NEW TIRES	145-410-300-260	399.61
9/25/2023	Superior Electric Works Inc.	WTP WIRING TROUBLESHOOTING & REPAIRS	105-437-300-200	2,776.58
9/25/2023	Superior Electric Works Inc.	WTP WIRING TROUBLESHOOTING & REPAIRS	105-437-300-200	384.00
9/25/2023	The Emblem Authority	SHOULDER PATCH	104-421-300-230	580.00
9/25/2023	The Gas Company	15829871015 911 HANNA AVE	104-432-300-242	39.61
9/25/2023	The Gas Company	00888349024 UTILITIES DEPOT	145-410-300-242	23.27
9/25/2023	The Gas Company	20001594009 COUNCIL CHAMBERS	104-432-300-242	21.88
9/25/2023	The Gas Company	00891595001 OLD POLICE DEPARTMENT	104-432-300-242	91.01
9/25/2023	The Gas Company	06981596833 VETS HALL	104-432-320-242	20.11
9/25/2023	The Printer	DATE STAMP, 72 HR PARKING STICKERS	104-406-300-198	331.89

9/25/2023	Thermo King of Central California	UNIT 238 A/C ALTERNATOR	145-410-300-260	7,013.21
9/25/2023	Tires 4 Less	UNIT 205 TIRE REPAIR	120-435-300-260	20.00
9/25/2023	Tolar Manufacturing Co., Inc.	LCTOP FY 20/21 BUS SHELTER AT 1000 CHITTENDEN AVE	145-410-500-520	12,966.28
9/25/2023	Tolar Manufacturing Co., Inc.	BUS SHELTER FOR REPLACEMENT OF PARTS	145-410-500-520	9,548.79
9/25/2023	Tolar Manufacturing Co., Inc.	LCTOP FY 19/20 BUS SHELTER AT 430 6 1/2 & 920 6 1/2	145-410-500-520	25,932.50
9/25/2023	Tolar Manufacturing Co., Inc.	LCTOP FY 18/19 BUS SHELTER AT DOLLAR GENERAL	145-410-500-520	12,966.28
9/25/2023	Trans Union LLC	PROF SRV/BACKGROUNDS AUG 23	104-421-300-200	70.78
9/25/2023	Trans Union LLC	PROF SRV/BACKGROUNDS JUL 23	104-421-300-200	103.12
9/25/2023	TSA Consulting Group, Inc.	AUG 2023 SERVICE FEE FOR 401 A PLAN ADMIN	104-405-300-200	50.00
9/25/2023	Tulare County Sheriff's Office	PERSHABLE SKILLS FRANCO	104-421-300-270	350.00
9/25/2023	Tule Trash Company	FRANCHISE FEES 12.73%	104-000-316-024	-14,552.30
9/25/2023	Tule Trash Company	FRANCHISE FEE JUNE 2023	112-436-316-023	-2,042.03
9/25/2023	Tule Trash Company	CONTRACT	112-436-300-200	114,315.01
9/25/2023	Tule Trash Company	MISC CHARGES ADDL PU. CONTAM FEE & OVERAGE	112-436-300-192	493.29
9/25/2023	Turnupseed Electric Svc Inc	CHECK INFLOW PUMP AND TROUBLESHOOT	120-435-300-200	328.12
9/25/2023	Turnupseed Electric Svc Inc	INSTALL PUMPS AT ORANGE/DAIRY STORM STATION	121-439-300-200	529.41
9/25/2023	US Bank	WATER 2012 BOND ADMIN FEE	105-437-300-200	2,310.00
9/25/2023	US Bank Equipment Finance	DEPOT COPIER MONTHLY CONTRACT CHANGES	145-410-300-180	162.05
9/25/2023	Verizon Wireless	DATA AUG 2023	104-421-300-221	418.11
9/25/2023	Verizon Wireless	CELL. PHONE SERVICE	104-421-300-221	2,535.00
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	145-410-300-200	16.97
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-412-300-200	16.97
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	105-437-300-200	16.97
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	105-437-300-200	16.97
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-412-300-200	16.97
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-432-300-200	271.57
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	120-435-300-200	16.97
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	145-410-300-200	16.97
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	120-435-300-200	16.97
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	145-410-300-200	16.97
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	120-435-300-200	16.97
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-432-300-200	271.57
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-432-300-200	271.57
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-412-300-200	16.97
9/25/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	105-437-300-200	16.97
9/25/2023	West Valley Construction Company, Inc.	WATER METER PROJECT INSTALLATION AUG 2023	105-437-300-200	125,869.06

Warrant Total: 983,190.32

Accounts Payable

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User: Imustain
Printed: 10/03/2023 - 2:47PM
Warrant Request Date: 9/29/2023
DAC Fund:

Batch: 00542.09.2023 - Wrnt Rgstr 09/26/23 FY23

Line	Claimant	Amount
1	A & M Consulting Engineers	27,042.00
2	American Office Solutions, LLC	400.00
3	BSK Associates	107.00
4	CIVICWELL	22,041.46
5	Corcoran Publishing Company	718.00
6	Data Ticket Inc	904.00
7	Doctors Occupational Testing Solutions	475.00
8	Home Depot Credit Services	373.84
9	JT2 Inc.	14,922.89
10	Kings Community Action Organization	8,518.94
11	League of California Cities	25.00
12	Linde Inc.	8,744.02
13	Mendes Plumbing	1,076.51
14	Mid-Kaweah GSA	191.00
15	O'Reilly	36.74
16	Self Help Enterprises	94,446.00
17	Tulare County Sheriff's Office	350.00

Grand Total: \$180,372.40

Accounts Payable

Voucher Approval List

User: Imustain
 Printed: 10/03/2023 - 2:47PM
 Batch: 00542.09.2023 - Wrnt Rgstr 09/26/23 FY23



Warrant Date	Vendor	Description	Account Number	Amount
9/29/2023	A & M Consulting Engineers	4/13 TO 4/12 EV CHARGER RESEARCH DRAFT	104-406-300-200	1,152.00
9/29/2023	A & M Consulting Engineers	4/17 - 4/18 EV CHARGER DRAFT RESEARCH	104-406-300-200	1,152.00
9/29/2023	A & M Consulting Engineers	4/26 - 4/26 - EV COORDINATE MEETING & RESEARCH	104-406-300-200	1,392.00
9/29/2023	A & M Consulting Engineers	4/24 - 4/25 - EV CHARGER COORDINATE MEETING	104-406-300-200	2,208.00
9/29/2023	A & M Consulting Engineers	4/25 - EV CHARGER TABLE OF CONTENT	104-406-300-200	576.00
9/29/2023	A & M Consulting Engineers	4/21 - EV CHARGER DRAFT RESEARCH	104-406-300-200	576.00
9/29/2023	A & M Consulting Engineers	6/13 FOX RUN PAVING INPECTIONS SERVICES	104-406-300-200	660.00
9/29/2023	A & M Consulting Engineers	6/12 FOX RUN PAVING INPECTIONS SERVICES	104-406-300-200	1,320.00
9/29/2023	A & M Consulting Engineers	6/21 FOX RUN STREET LIGHT INPECTIONS	104-406-300-200	350.00
9/29/2023	A & M Consulting Engineers	5/3 - 5/3 EV CHARGER PLAN UPDATE & MEETING	104-406-300-200	648.00
9/29/2023	A & M Consulting Engineers	6/9 FOX RUN INPECTIONS	104-406-300-200	660.00
9/29/2023	A & M Consulting Engineers	4/27 - 4/28 EV CHARGER COORDINATE & RESEARCH	104-406-300-200	3,360.00
9/29/2023	A & M Consulting Engineers	5/5 EV CHARGER ADVISORY COMMITTEE	104-406-300-200	576.00
9/29/2023	A & M Consulting Engineers	5/1 - 5/2 EV CHARGER COORDINATE & RESEARCH	104-406-300-200	1,152.00
9/29/2023	A & M Consulting Engineers	6/27 - 6/30 SEQUOIAS PHASE 1 INSPECTIONS SERVICES	104-406-300-200	2,860.00
9/29/2023	A & M Consulting Engineers	ATPL-5223(025)PS&E	109-434-500-530	8,400.00
9/29/2023	American Office Solutions, LLC	SGR FY 21-22 TRANSIT CAMERAS	145-410-300-200	400.00
9/29/2023	BSK Associates	WELL SAMPLING	105-437-300-200	107.00
9/29/2023	CIVICWELL	ATP GRANT 1/1/23-1/28/23 LABOR	104-406-300-200	939.75
9/29/2023	CIVICWELL	ATP GRANT 5/21/23 - 6/30/23 EXPENSES	104-406-300-200	18,182.70
9/29/2023	CIVICWELL	ATP GRANT 5/21/23 - 6/30/23 LABOR	104-406-300-200	2,919.01
9/29/2023	Corcoran Publishing Company	NOTICE TO CONTRACTORS RAN 6/8	104-401-300-170	210.00
9/29/2023	Corcoran Publishing Company	PUBLIC HEARING ZONE TEXT CAHNGE 22-01 RAN ON 6/29	104-406-300-170	130.00
9/29/2023	Corcoran Publishing Company	NOTICE TO CONTRACTORS RAN 6/18	104-401-300-170	168.00
9/29/2023	Corcoran Publishing Company	PUBLIC HEARING TITLE IV RAN 6/15	104-406-300-170	210.00
9/29/2023	Data Ticket Inc	CODE ENF, PROCESSING, SOC SEC FRANCHISE TAX ONLINE	104-406-300-200	200.00
9/29/2023	Data Ticket Inc	CODE ENF, PROCESSING, SOC SEC FRANCHISE TAX ONLINE	104-406-300-200	704.00
9/29/2023	Doctors Occupational Testing Solutions	RANDOM DRUG TEST J. FAULKNER	104-431-300-200	65.00
9/29/2023	Doctors Occupational Testing Solutions	PRE EMPLOYMENT J. CASTRO	104-406-300-200	65.00
9/29/2023	Doctors Occupational Testing Solutions	PRE EMPLOYMENT /ACCIDENT D. ARREDONDO	105-437-300-200	65.00
9/29/2023	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR M. MARQUEZ	104-405-300-200	65.00
9/29/2023	Doctors Occupational Testing Solutions	PHYSICAL FOR M. MARQUEZ	104-405-300-200	75.00
9/29/2023	Doctors Occupational Testing Solutions	POST ACCIDENT FOR LISA JONES	145-410-300-200	65.00
9/29/2023	Doctors Occupational Testing Solutions	PHYSICAL J. CASTRO	104-406-300-200	75.00

9/29/2023	Home Depot Credit Services	WWTP SUPPLIES	120-435-300-210	427.93
9/29/2023	Home Depot Credit Services	SOCKET HEX	105-437-300-210	10.80
9/29/2023	Home Depot Credit Services	RETURN - OLFENDERS PROJECT	105-437-300-210	-64.89
9/29/2023	JT2 Inc.	PROP 68 GRANT - CONST OF GATEWAY PARK MAY 23	307-449-500-530	4,416.67
9/29/2023	JT2 Inc.	HSIP-5223(024) CROSSWALK MARCH-APRIL 2023	109-434-300-200	6,089.55
9/29/2023	JT2 Inc.	PROP 68 GRANT - CONST OF GATEWAY PARK JUNE 23	307-449-500-530	4,416.67
9/29/2023	Kings Community Action Organization	OPERATING COST FOR ASSISTANCE WITH HOMELESS ISSUE	117-426-300-200	4,344.86
9/29/2023	Kings Community Action Organization	OPERATING COST FOR ASSISTANCE WITH HOMELESS ISSUE	117-426-300-200	4,174.08
9/29/2023	League of California Cities	SSJV DIVISION MEETING	104-401-300-270	25.00
9/29/2023	Linde Inc.	CO2 -TANK ANNUAL INSPECTION	105-437-300-200	1,082.50
9/29/2023	Linde Inc.	CO2 -TELEMETRY	105-437-300-200	108.25
9/29/2023	Linde Inc.	CO2 -TELEMETRY	105-437-300-200	108.25
9/29/2023	Linde Inc.	CO2 -TELEMETRY	105-437-300-200	108.25
9/29/2023	Linde Inc.	CO2 - CHEMICALS	105-437-300-219	7,336.77
9/29/2023	Mendes Plumbing	1630 BREWER AVE - REPLACED VALVE	301-430-300-200	1,076.51
9/29/2023	Mid-Kaweah GSA	WATER YR 2022 PARCEL APN 200-060-019 WATER SUPPLY 5/	104-402-300-200	191.00
9/29/2023	O'Reilly	WWTP SUPPLIES	120-435-300-210	14.04
9/29/2023	O'Reilly	FINANCE CHARGE	120-435-300-210	4.22
9/29/2023	O'Reilly	WWTP SUPPLIES	120-435-300-210	5.19
9/29/2023	O'Reilly	WWTP SUPPLIES	120-435-300-210	13.29
9/29/2023	Self Help Enterprises	ACTIVITY DELIVERY	177-448-300-201	16,990.00
9/29/2023	Self Help Enterprises	GENERAL ADMIN	177-448-300-200	2,916.00
9/29/2023	Self Help Enterprises	GRANT RELOCATE - IBARRA 2022/2023 FY	177-448-300-290	3,747.00
9/29/2023	Self Help Enterprises	LOAN REHAB - IBARRA 2022/2023 FY	177-448-300-290	70,793.00
9/29/2023	Tulare County Sheriff's Office	PERSIHABLE SKILLS SEVILLA	104-421-300-270	350.00

Warrant Total: 180,372.40

Accounts Payable

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User: lmustain
 Printed: 10/03/2023 - 1:23PM
 Warrant Request Date: 10/3/2023
 DAC Fund:

Batch: 00501.10.2023 - Wrt Rgstr 10/10/23 FY24

Line	Claimant	Amount
1	A & M Consulting Engineers	53,065.00
2	American Business Machines	15.00
3	American Office Solutions, LLC	299.00
4	Amtrak	1,620.00
5	Amtrak	1,620.00
6	Amtrak	1,620.00
7	Amtrak	1,620.00
8	Auto Zone, Inc.	395.93
9	Ayanna Cash	97.29
10	Az Auto Parts	1,067.19
11	Banc of America Public Capital Corp	149,969.70
12	Brenntag Pacific, Inc.	14,795.71
13	BSK Associates	1,605.00
14	City of Corcoran	154.72
15	City of Corcoran	365.01
16	Cline's Business Equipment, Inc.	189.03
17	College of the Sequoias	154.00
18	Corcoran Community Foundation	98,000.00
19	Corcoran Hardware	108.82
20	Corcoran Heating & Air	1,761.00
21	Corcoran Publishing Company	72.00
22	Dept of Justice	879.00
23	Felder Communications	811.96
24	Frontier Communications	72.95
25	Haaker Equipment Company	1,358.56
26	HCI Systems Inc.	6,121.01
27	Hinderliter, deLJames & Assoc	300.00
28	John Harris	17.48
29	Navia Benefit Solutions	69.90
30	Nick Champi Enterprises	389.00
31	O'Reilly	708.31
32	PACE Supply	7,795.29
33	Pacific Tire - Corcoran	25.00
34	PG&E	881.48
35	PG&E	228,466.90
36	PG&E	1,133.52
37	PG&E	6,061.65
38	PG&E	6,188.14
39	PG&E	14,664.00
40	Pizza Factory	5.95
41	Quinn Company	48.93
42	Ron Campbell Trucking Inc	950.00
43	Self Help Enterprises	972.00
44	Sun Badge Co	139.55
45	The Gas Company	15.29
46	The Printer	227.87

47	Travis Daniel	81.87
48	Tulare County Jail-Industries Engraving Program	379.75
49	Turnupseed Electric Svc Inc	2,315.64
50	Verizon Wireless	1,031.56
51	Wells Fargo Bank, N.A.	339.45
52	WEX BANK	20,978.64
53	Will Tiesiera Ford-Mercury	232.16

Grand Total: \$632,257.21

Accounts Payable

Voucher Approval List

User: lmustain
Printed: 10/03/2023 - 1:50PM
Batch: 00501.10.2023 - Wrnt Rgstr 10/10/23 FY24



Warrant Date	Vendor	Description	Account Number	Amount
10/3/2023	A & M Consulting Engineers	FOX RUN ENGINEERING INSPECTION 8/10-9/6	104-406-300-200	4,815.00
10/3/2023	A & M Consulting Engineers	TASK 3 EV CHARG. PUBLIC OUTREACH	104-406-300-200	1,400.00
10/3/2023	A & M Consulting Engineers	FOX RUN ENGINEERING INSPECTION 9/7	104-406-300-200	825.00
10/3/2023	A & M Consulting Engineers	TASK 5 EV CHARG. DRAFT FINAL PLAN	104-406-300-200	210.00
10/3/2023	A & M Consulting Engineers	TASK 4 EV CHARG. ADV COMMITTEE	104-406-300-200	3,080.00
10/3/2023	A & M Consulting Engineers	SEQUOIAS PHASE 1 ENG INSP 8/9-8/31	104-406-300-200	2,030.00
10/3/2023	A & M Consulting Engineers	TASK 2 EV CHARG. INFRUST PLAN 8/1 - 8/30	104-406-300-200	15,015.00
10/3/2023	A & M Consulting Engineers	TASK 1 EV CHAR. INFRUST NETWORK PLAN 8/14-8/29	104-406-300-200	19,110.00
10/3/2023	A & M Consulting Engineers	CITY PROP WHITLEY & PICKERELL INTITIAL STUDY/ MID N	104-406-300-200	6,580.00
10/3/2023	American Business Machines	TONER FREIGHT CHARGES	104-432-300-210	15.00
10/3/2023	American Office Solutions, LLC	NEW USER	104-421-300-181	299.00
10/3/2023	Amtrak	135 CORCORAN TO HANFORD	145-410-300-292	810.00
10/3/2023	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
10/3/2023	Amtrak	135 CORCORAN TO HANFORD	145-410-300-292	810.00
10/3/2023	Amtrak	135 CORCORAN TO HANFORD	145-410-300-292	810.00
10/3/2023	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
10/3/2023	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
10/3/2023	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
10/3/2023	Amtrak	135 HANFORD TO CORCORAN	145-410-300-292	810.00
10/3/2023	Amtrak	135 CORCORAN TO HANFORD	145-410-300-292	810.00
10/3/2023	Auto Zone, Inc.	UNIT 217 BRAKE PADS	104-421-300-260	41.12
10/3/2023	Auto Zone, Inc.	UNIT 252 FILTERS FOR SERVICE	104-421-300-260	24.23
10/3/2023	Auto Zone, Inc.	UNIT 256 BRAKE PADS	104-421-300-260	41.12
10/3/2023	Auto Zone, Inc.	UNIT 280 BATTERY	104-421-300-260	265.04
10/3/2023	Auto Zone, Inc.	UNIT 256 BRAKE PADS - WARRANTY	104-421-300-260	-41.12
10/3/2023	Auto Zone, Inc.	UNIT 202 FILTERS FOR SERVICE	109-434-300-260	19.03
10/3/2023	Auto Zone, Inc.	UNIT 228 FILTER FOR SERVICE	104-421-300-260	24.23
10/3/2023	Auto Zone, Inc.	UNIT 228 BRAKE PADS	104-421-300-260	41.12
10/3/2023	Auto Zone, Inc.	UNIT 228 BRAKE PADS - WARRANTY	104-421-300-260	-41.12
10/3/2023	Auto Zone, Inc.	UNIT 217 FILTER	104-421-300-260	22.28
10/3/2023	Ayanna Cash	PERS CONTRIBUTION REIMBURSEMENT DUE TO INCORREC	104-421-200-122	97.29
10/3/2023	Az Auto Parts	FINANCE CHARGE	105-437-300-210	5.36
10/3/2023	Az Auto Parts	UNIT 193 WIPER BLADES	104-431-300-260	24.16
10/3/2023	Az Auto Parts	UNIT BACKHOE DEF FLUID AND PARTS	105-437-300-210	64.61
10/3/2023	Az Auto Parts	WTP SUPPLIES	105-437-300-210	33.56
10/3/2023	Az Auto Parts	WTP SUPPLIES	105-437-300-210	73.39

10/3/2023	Az Auto Parts	WWTP SUPPLIES	120-435-300-210	30.21
10/3/2023	Az Auto Parts	WTP SUPPLIES	105-437-300-210	3.67
10/3/2023	Az Auto Parts	WTP SUPPLIES	105-437-300-210	46.95
10/3/2023	Az Auto Parts	WTP SUPPLIES	105-437-300-210	72.33
10/3/2023	Az Auto Parts	WTP VEH	105-437-300-260	177.80
10/3/2023	Az Auto Parts	UNIT 202 HORN	109-434-300-260	26.12
10/3/2023	Az Auto Parts	WWTP SUPPLIES	120-435-300-260	43.52
10/3/2023	Az Auto Parts	UNIT 211 FUEL HOSE & FILTER	105-437-300-140	14.51
10/3/2023	Az Auto Parts	WTP VEH	105-437-300-260	25.10
10/3/2023	Az Auto Parts	WTP SUPPLIES	105-437-300-210	273.13
10/3/2023	Az Auto Parts	WWTP SUPPLIES	120-435-300-210	41.44
10/3/2023	Az Auto Parts	UNIT 228 LINK KIT	104-421-300-260	64.54
10/3/2023	Az Auto Parts	UNIT 208 AIR FITTINGS	105-437-300-260	46.79
10/3/2023	Banc of America Public Capital Corp	ENERGY EQUIPMENT LEASE INTEREST PAYMENT	120-435-400-405	28,659.21
10/3/2023	Banc of America Public Capital Corp	ENERGY EQUIPMENT LEASE INTEREST PAYMENT	105-437-400-405	106,148.56
10/3/2023	Banc of America Public Capital Corp	ENERGY EQUIPMENT LEASE INTEREST PAYMENT	104-432-400-405	9,538.07
10/3/2023	Banc of America Public Capital Corp	ENERGY EQUIPMENT LEASE INTEREST PAYMENT	138-413-400-405	5,623.86
10/3/2023	Brenntag Pacific, Inc.	50% CAUSTIC SODA FOR WTP	105-437-300-219	14,795.71
10/3/2023	BSK Associates	THMS & TOTAL HALOACETIC ACIDS	105-437-300-200	446.00
10/3/2023	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	381.00
10/3/2023	BSK Associates	QUANTI TRAY TOTAL COLIFORM & E. COLI	105-437-300-200	243.00
10/3/2023	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	120.00
10/3/2023	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	415.00
10/3/2023	City of Corcoran	PER DIEM - DANIEL	104-421-300-270	156.00
10/3/2023	City of Corcoran	PER DIEM - PUTNAM	104-421-300-270	156.00
10/3/2023	City of Corcoran	1116 SHERMAN AVE CITY SERVICES	301-430-300-316	154.72
10/3/2023	City of Corcoran	FUEL	104-421-300-250	53.01
10/3/2023	Cline's Business Equipment, Inc.	USAGE - SEP 2023	104-421-300-180	189.03
10/3/2023	College of the Sequoias	FIREMRS/TACTICAL BERNAL	104-421-300-270	154.00
10/3/2023	Corcoran Community Foundation	FOUNDATION CONTRACT 22-23	138-413-300-206	98,000.00
10/3/2023	Corcoran Hardware	SLAYMAKER KEY BANK	104-406-300-210	10.37
10/3/2023	Corcoran Hardware	EXT OUTLET CORDS	104-406-300-210	98.45
10/3/2023	Corcoran Heating & Air	WINTER SVC 6 UNITS - DRAGADOS	136-415-300-200	894.00
10/3/2023	Corcoran Heating & Air	A/C SERVER ROOM - CITY HALL	104-432-300-200	95.00
10/3/2023	Corcoran Heating & Air	WINTER SVC - DEPOT	104-432-300-200	298.00
10/3/2023	Corcoran Heating & Air	A/C SERVER ROOM - WTP	105-437-300-200	474.00
10/3/2023	Corcoran Publishing Company	NIXEL AUGUST	104-421-300-156	72.00
10/3/2023	Dept of Justice	LIVE SCAN FEE - AUG 2023 JAIL UNIT	104-421-300-148	879.00
10/3/2023	Felder Communications	RADIO SERVICE: AUG - 23	104-421-300-141	779.50
10/3/2023	Felder Communications	STREAMLIGHT	331-425-300-210	32.46
10/3/2023	Frontier Communications	WWTP- 559-992-1265-091718-5	120-435-300-220	72.95
10/3/2023	Haaker Equipment Company	UNIT 208 REPAIR	120-435-300-140	311.26
10/3/2023	Haaker Equipment Company	UNIT 208 REPAIR	120-435-300-140	1,047.30
10/3/2023	HCI Systems Inc.	REPAIR SERVICE CALL FIRE ALARM SYSTEM	104-421-300-140	2,598.00

10/3/2023	HCI Systems Inc.	REPAIR SERVICE FIRE ALARM SYSTEM	104-421-300-140	1,009.00
10/3/2023	HCI Systems Inc.	REPAIR SERVICE FIRE ALARM SYSTEM	104-421-300-140	1,471.01
10/3/2023	HCI Systems Inc.	EMERGENCY SERVICE CALL FIRE ALARM SYSTEM	104-421-300-140	1,043.00
10/3/2023	Hinderliter, deLlames & Assoc	CONTRACT SERVICES - TRANSACTION TAX JULY-SEPTEMBER	104-405-300-200	300.00
10/3/2023	John Harris	OVERPAID INSURANCE PREMS/AUG PAYROLL	104-421-200-120	17.48
10/3/2023	Navia Benefit Solutions	COBRA ADMIN 9/1/23-9/30/23	104-402-300-200	69.90
10/3/2023	Nick Champi Enterprises	PARKING LOT EXIT GATE PHOTO EYE REALIGN	104-421-300-200	389.00
10/3/2023	O'Reilly	UNIT 224 STRUT MOUNT KIT	104-421-300-260	209.62
10/3/2023	O'Reilly	WTP SUPPLIES	105-437-300-210	25.75
10/3/2023	O'Reilly	FINANCE FEE	120-435-300-210	3.79
10/3/2023	O'Reilly	UNIT 252 STRUT MOUNT KIT	104-421-300-260	209.62
10/3/2023	O'Reilly	WWTP SUPPLIES	120-435-300-210	3.78
10/3/2023	O'Reilly	UNIT 228 STRUT MOUNT KIT	104-421-300-260	209.62
10/3/2023	O'Reilly	UNIT 224 TIE ROD END	104-421-300-260	46.13
10/3/2023	PACE Supply	THIN METER GASKETS	105-437-300-210	60.62
10/3/2023	PACE Supply	FINANCE CHARGES	105-437-300-210	145.13
10/3/2023	PACE Supply	REHAB 4" PVC FOR SLUDGE STATION	105-437-300-140	593.95
10/3/2023	PACE Supply	12" BRASS SADDLES FOR STOCK	105-437-300-210	601.50
10/3/2023	PACE Supply	BRASS ADAPTERS & INSERTS FOR STOCK	105-437-300-210	2,241.19
10/3/2023	PACE Supply	6" HYDRANT COUPLING FOR STREPY HYDRANT	105-437-300-140	311.18
10/3/2023	PACE Supply	REHAB 6" FLANGED & MJ ADAPTERS FOR SLUGE STATION	105-437-300-140	206.00
10/3/2023	PACE Supply	REHAB PARTS FOR SLUDGE STATION	105-437-300-140	2,666.23
10/3/2023	PACE Supply	1" BRASS CORP STOPS FOR STOCK	105-437-300-210	800.73
10/3/2023	PACE Supply	NEW BLADES FOR WALK BEHIND SAW	105-437-300-210	168.76
10/3/2023	Pacific Tire - Corcoran	UNIT 252 TIRE CHANGE & BALANCE	104-421-300-260	25.00
10/3/2023	PG&E	5304135173-4 STREET LIGHTING	111-604-300-240	88.85
10/3/2023	PG&E	5304135173-4 STREET LIGHTING	111-605-300-200	88.50
10/3/2023	PG&E	99497000756-9 WWTP	120-435-300-240	13,841.12
10/3/2023	PG&E	99497000756-9 STORM DRAIN	121-439-300-240	15,879.15
10/3/2023	PG&E	99497000756-9 VETS HALL	104-432-320-240	969.32
10/3/2023	PG&E	99497000756-9 GOV BUILDINGS	104-432-300-240	12,580.55
10/3/2023	PG&E	5304135173-4 STREET LIGHTING	109-434-300-240	5,595.20
10/3/2023	PG&E	5304135173-4 STREET LIGHTING	104-412-300-240	13.63
10/3/2023	PG&E	2678944491-1 500 OTIS AVE	104-412-300-240	1,133.52
10/3/2023	PG&E	99497000756-9 DEPOT	145-410-300-240	1,629.40
10/3/2023	PG&E	1226827848-3 SE NE SW 25 21 22	105-437-300-240	14,664.00
10/3/2023	PG&E	5304135173-4 STREET LIGHTING	111-603-300-240	15.26
10/3/2023	PG&E	2777783766-0 SE NE NE 12 21 22	105-437-300-240	881.48
10/3/2023	PG&E	5304135173-4 STREET LIGHTING	111-601-300-240	82.73
10/3/2023	PG&E	99497000756-9 SALTER LANDSCAPING & LIGHTING DIST	111-601-300-240	9.85
10/3/2023	PG&E	99497000756-9 STREET LIGHTS	109-434-300-240	578.52
10/3/2023	PG&E	1301593806-4 911 HANNA NEW PD	104-432-300-240	6,061.65
10/3/2023	PG&E	99497000756-9 POOL	138-413-300-200	6,284.77
10/3/2023	PG&E	5304135173-4 STREET LIGHTING	111-602-300-200	303.97

10/3/2023	PG&E	99497000756-9 PARKS	104-412-300-240	1,809.59
10/3/2023	PG&E	99497000756-9 WATER PUMPS	105-437-300-240	174,884.63
10/3/2023	Pizza Factory	INMATE MEAL	104-421-300-148	5.95
10/3/2023	Quinn Company	UNIT 211 FUEL PUMP	105-437-300-140	48.93
10/3/2023	Ron Campbell Trucking Inc	WTP SUPPLIES	105-437-300-210	950.00
10/3/2023	Self Help Enterprises	GENERAL ADMIN	177-448-300-200	972.00
10/3/2023	Sun Badge Co	CHIEF BADGE 15202	104-421-300-230	139.55
10/3/2023	The Gas Company	11484795064 POOL	138-413-300-200	15.29
10/3/2023	The Printer	BUSINESS CARDS	104-421-300-210	227.87
10/3/2023	Travis Daniel	CAMERA FLASH	104-421-300-210	81.87
10/3/2023	Tulare County Jail-Industries Engraving Progr	K9 STICKERS	104-421-300-210	379.75
10/3/2023	Turnupseed Electric Svc Inc	CIVIC PARK IRRIGATION SYSTEM	104-412-300-200	2,315.64
10/3/2023	Verizon Wireless	TRANSIT WIRELESS AIR CARDS	145-410-300-220	76.02
10/3/2023	Verizon Wireless	COM DEV PHONES	104-406-300-220	144.55
10/3/2023	Verizon Wireless	CELL PHONE SERVICE RICK	104-433-300-200	1.74
10/3/2023	Verizon Wireless	TRANSIT BUSES AIR CARDS	145-410-300-220	228.06
10/3/2023	Verizon Wireless	CELL PHONE - TINA	104-402-300-200	25.13
10/3/2023	Verizon Wireless	CELL PHONE - MARLENE	104-402-300-200	26.94
10/3/2023	Verizon Wireless	TRANSIT CAMERA #1	145-410-300-220	38.01
10/3/2023	Verizon Wireless	CELL PHONE - CM	104-402-300-200	52.62
10/3/2023	Verizon Wireless	PW MOBILE MIFI HOTSPOT	104-431-300-200	38.01
10/3/2023	Verizon Wireless	CELL PHONE SERVICE JOE	104-431-300-200	39.67
10/3/2023	Verizon Wireless	COM DEV AIR CARDS 2	104-406-300-220	76.02
10/3/2023	Verizon Wireless	WTP ON CALL CELL PHONE SERVICE	105-437-300-220	39.67
10/3/2023	Verizon Wireless	TRANSIT CELL PHONE SERVICE	145-410-300-220	213.10
10/3/2023	Verizon Wireless	CELL PHONE - FINANCE	104-405-300-200	30.36
10/3/2023	Verizon Wireless	WWTP ON CALL CELL PHONE	120-435-300-220	1.66
10/3/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-412-300-200	16.97
10/3/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	105-437-300-200	16.97
10/3/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	145-410-300-200	16.97
10/3/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	104-432-300-200	271.57
10/3/2023	Wells Fargo Bank, N.A.	TEMP WORKER - G. PASTOR	120-435-300-200	16.97
10/3/2023	WEX BANK	REBATE & FEE	104-432-300-250	25.00
10/3/2023	WEX BANK	FUEL STATEMENT	104-432-300-250	127.88
10/3/2023	WEX BANK	FUEL STATEMENT	105-437-300-250	2,615.04
10/3/2023	WEX BANK	J. ROARK FUEL STATEMENT AUG & SEPT 2023	104-406-300-250	222.87
10/3/2023	WEX BANK	LISA JONES FUEL STATEMENT AUG & SEPT 2023	145-410-300-250	1,687.40
10/3/2023	WEX BANK	FUEL STATEMENT	109-434-300-250	900.29
10/3/2023	WEX BANK	GRACIE MEDINA FUEL STATEMENT AUG & SEPT 2023	145-410-300-250	1,703.55
10/3/2023	WEX BANK	T. DODSON FUEL STATEMENT AUG & SEPT 2023	104-406-300-250	118.26
10/3/2023	WEX BANK	FUEL STATEMENT	104-431-300-250	420.18
10/3/2023	WEX BANK	FUEL STATEMENT	104-412-300-250	1,177.09
10/3/2023	WEX BANK	FUEL STATEMENT	120-435-300-250	920.11
10/3/2023	WEX BANK	REBATE & FEE	104-432-300-250	-98.90

10/3/2023	WEX BANK	REBATE & FEE	104-432-300-250	3,380.44
10/3/2023	WEX BANK	PD FUEL STATEMENT	104-421-300-250	7,779.43
10/3/2023	Will Tiesiera Ford-Mercury	UNIT 290 DEFLECTOR	104-421-300-260	232.16
			Warrant Total:	632,257.21

**STAFF REPORT
ITEM #: 5-A**

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: October 5, 2023

MEETING DATE: October 10, 2023

SUBJECT: Council Sub-Committee for Police Chief Hiring Process

Summary:

The City is currently in the process of hiring a new Police Chief and Council members have expressed interest in participating.

Recommendation:

Consider the appointment of two Council Members to serve as a Council Sub-Committee established for the purpose of providing input to the City Manager on the hiring of a new Police Chief.

Budget impact:

None

Background:

The Corcoran Municipal Code establishes the hiring authority of all City Department Heads including the Chief of Police (Title 5, Chapter 1, Section 5-1-1) as defined under the appointing authority of the City Manager. Hiring for the Chief of Police is established under the following provisions:

5-1-1: CHIEF OF POLICE:

B. Appointment And Removal: The Chief of Police shall be appointed by the City Manager from a list of eligible candidates obtained through the City's normal recruitment procedures. The Chief of Police shall serve at the pleasure of the City Manager and may be removed by the City Manager at any time thereafter, in accordance with the Personnel Manual of the City, particularly section 102 thereof.

C. Supervision And Control: The City Manager shall be the immediate supervisor of the Chief of Police and all policies, directives and orders from the City government to the Chief of Police shall be made by or transmitted through the City Manager as executive head of the City

government. The Chief of Police shall report directly to the City Manager and not to the City Council or individual members thereof or to any other committee or commission.

As the City has previously had a long standing Police Chief for over two decades, selection of the next Chief of Police will be a very important decision on who serves in this key role for the public safety and emergency protection of the community. This position is also a key member of the City's Executive Management Team serving in an At-Will capacity and under the direction of the City Manager to ensure citywide efforts are aligned with City goals, policies and Council direction. As a key member of the City Executive Team, Council input is important in selecting the best candidate to serve the City of Corcoran. In order to not violate the Brown Act or conflict with the City's established hiring authority within the Corcoran Municipal Code, the City Manager is recommending that the Council consider appointing a Two-Member Council Sub-Committee for the purpose of providing input on candidates or processes to the City Manager prior to any final selection for hiring.

City of

CORCORAN

A MUNICIPAL CORPORATION

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MATTERS FOR MAYOR AND COUNCIL ITEM #:6

MEMORANDUM

MEETING DATE: October 10, 2023
TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

6-A. Upcoming Events/Meetings

- October 11, 2023 (Wednesday) City Hall closed due to PG&E shut down for solar project connection.
- October 24, 2023 (Tuesday) Council Meeting-5:30 pm, Council Chambers
- October 27, 2023 (Friday) Trunk or Treat- 6-8:00 pm, Downtown Whitley Ave.
- November 4, 2023 (Saturday) Corcoran Rotary Wine Tasting-3-6:00 pm, The RAC
- November 14, 2023 (Tuesday) Council Meeting-5:30 pm, 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 (KCAAG)
3. Kings Community Action Organization

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
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