

**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, January 28, 2020
5:30 P.M**

Public Inspection: A detailed City Council packet is available for review at the City Clerk's Office, located at Corcoran City Hall, 832 Whitley Avenue.

Notice of ADA Compliance: In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the City Clerks Office at (559) 992-2151.

Public Comment: Members of the audience may address the Council on non-agenda items; however, in accordance with government code section 54954.2, the Council may not (except in very specific instances) take action on an item not appearing on the posted agenda.

This is the time for members of the public to comment on any matter within the jurisdiction of the Corcoran City Council. This is also the public's opportunity to request that a Consent Calendar item be removed from that section and made a regular agenda item. The councilmembers ask that you keep your comments brief and positive. Creative criticism, presented with appropriate courtesy, is welcome.

After receiving recognition from the chair, speakers shall walk to the rostrum, state their name and address and proceed with comments. Each speaker will be limited to five (5) minutes.

Consent Calendar: All items listed under the consent calendar are considered to be routine and will be enacted by one motion. If anyone desires discussion of any item on the consent calendar, the item can be removed at the request of any member of the City Council and made a part of the regular agenda.

ROLL CALL

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

INVOCATION

FLAG SALUTE

COUNCIL TRIBUTE: In Memory of Councilman Raymond Lerma

1. **PUBLIC DISCUSSION**

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of special City Council meeting on January 16, 2020.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve recommendation of the Planning Commission regarding Tentative Parcel Map 19-02, Resolution No. 2020-021 for property located at East side of Dairy North or Earl Avenue, Corcoran, CA 93212, APN 034-050-047.
- 2-D. Approve Final Parcel Map for property address 2730 Olympic Avenue, Corcoran, CA 93212, TPM 19-01.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated December 25, 2019, January 14, 2020 and January 28, 2020. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. Public hearing to consider the appeals to the City Council regarding Planning Commissions Decision concerning fence exceptions for 2102 Kern River Avenue, owned by Marco Villarreal. *(Tromborg)(VV)*

- A. Open public hearing
- B. Staff report and presentation
- C. Accept written testimony
- D. Accept oral testimony
- E. Close hearing
- F. Council discussion
- G. By motion, approve/approve with changes/deny recommendation

5-B. Public hearing to consider the appeals to the City Council regarding Planning Commissions Decision concerning fence exceptions for 2101 Kern River Avenue, owned by Oscar G. Rojas. *(Tromborg)(VV)*

- A. Open public hearing
- B. Staff report and presentation
- C. Accept written testimony
- D. Accept oral testimony
- E. Close hearing
- F. Council discussion
- G. By motion, approve/approve with changes/deny recommendation

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Mid-Year Budget Review for the period beginning July 1, 2019 through December 31, 2019. *(Ruiz-Nuñez)*

7-B. Approve the purchase of six (6) Getac F110 G5 tablets for patrol use. *(Shortnacy) (VV)*

7-C. Consider the creation of an ad hoc committee to begin planning and designing the proposed veteran's memorial as part of the Gateway Park project. *(Meik) (VV)*

7-D. Authorize purchase of police vehicle. *(Shortnacy) (VV)*

7-E. Approve first amendment to City Manager employment agreement. *(Jorgensen) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Information Items

8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*

8-C. Committee Reports

9. **CLOSED SESSION**

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

With respect to every item of business to be discussed in closed session pursuant to Section 54956.9:

Name of Case: City of Corcoran vs. Curtimade Dairy Inc.
Case No. 276661

9-B. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)**

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

Property: APN: 030-153-009

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

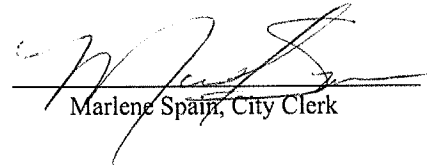
9-C. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

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

Number of potential cases: Four cases.

10. ADJOURNMENT

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on January 24, 2020.


Marlene Spain, City Clerk

**MINUTES
CORCORAN CITY COUNCIL
SPECIAL MEETING
CORCORAN COUNCIL CHAMBERS
1015 CHITTENDEN AVENUE
January 16, 2020, 4:30 P.M.**

The special session of the Corcoran City Council was called to order by Mayor Palmerin, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 4:30 P.M.

1. ROLL CALL

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

Councilmembers absent:

Staff present: Joe Faulkner, Kindon, Soledad Ruiz-Nuñez, Reuben Shortnacy, Marlene Spain and Kevin Tromborg

Press present: None

2. PUBLIC DISCUSSION None

3. CONSENT CALENDAR

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

AYES: Nolen, Palmerin, Robertson and Zamora-Bragg

NOES:

ABSENT:

4. STAFF REPORTS

4-A. Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg to approve Resolution No. 3008 regarding the 2019 CalHome Grant Program. Motion carried by the following vote:

AYES: Nolen, Palmerin, Robertson and Zamora-Bragg

NOES:

ABSENT:

4-B. Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Robertson to approve Resolution No. 3009 regarding the 2019 HOME Investment Partnership Program. Motion carried by the following vote:

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

ADJOURNMENT

4:35 P.M.

Sidonio Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

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FOUNDED 1914

CONSENT CALANDER
ITEM #: 2-C

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg: Community Development Director
Planner, Building Official, Transit Director

SUBJECT: **Approval of Tentative Parcel Map 19-02: Planning Commission Resolution 2020-01 Location, East side of Dairy Avenue north of Earl Avenue. APN: 034-050-047**

DATE: January 23, 2020

MEETING DATE: January 28, 2020

RECOMENDATION Staff recommends approval of the Planning Commissions resolution 2020-01 and Tentative Parcel Map 19-02.

DISCUSSION: Tentative Parcel map 19-02 proposes to divide one parcel of 33, 944 square feet into four equal lots of 8436 square feet with a common fire access road to the back two lots. (See attached map and Planning Commission Staff Report, findings and resolution).

On the regularly scheduled Planning Commission meeting held on January 21, 2020, the Planning Commission review under a public hearing Tentative Parcel Map 19-02 and resolution 2020-01. After hearing staffs report and recommendation the Planning Commission heard opened the public hearing for oral and written comments regarding the tentative map. (There were no comments) after Planning Commission discussion the Tentative map and resolution were approve and voted to send the map for final approval of the City Council.

BUDGET IMPACT: N/A

ATTACHMENT:

- Planning Commission Staff Report and Resolution No. 2020-01
- Tentative Parcel Map
- Kings County Assessment Information

Chairperson
Shea DeVaney

Vice-Chairperson
Karl Kassner

Commissioners
David Bega
Dennis Tristao
David Jarvis
Janet Watkins
Vicente Sanchez

Planning Commission



Community
Development
Department

(559) 992-2151
FAX (559) 992-2348

832 Whitley Avenue, Corcoran
CALIFORNIA 93212

STAFF REPORT PUBLIC HEARING

Item # 4.1

To: Planning Commission

From: Kevin J. Tromborg, Community Development Director, Planner, Building Official.

Date: January 21, 20120

Subject: Tentative Parcel Map 19-02, Reference No. 19-0026, Resolution 2020-01

A. General Information:

1.	Owner:	Kenneth McMillian, McMillian Construction
2.	Applicant:	Kenneth McMillian
3.	Site Location:	Dairy Avenue, North of Orange Avenue
4.	Property Description:	APN No. 034-050-047
5.	Site Area:	33,944 Sq. Ft 8436 Per lot
6.	General Plan Designation:	Low density
7.	Current Zone Classification:	R1-6
8.	Existing Use:	Vacant Lot
9.	Proposed Use:	Single Family Dwellings

Recommendation:

Staff recommends that the staff report be given, public hearing be opened, testimony taken, and the Planning Commission take action based on the following findings and on the attached Resolution 2020-01 recommending the City Council approve Tentative Parcel Map 19-02.

A. Project Location & Description:

The Property is located on the east side of Dairy Avenue (6th Avenue) north of Earl Avenue. (Section 11, Township 21, Range 22 APN No. 034-050-047

B. SURROUNDING ZONING AND USES

	<u>USE</u>	<u>ZONING</u>
NORTH:	Single Family Dwellings & Church	R1-6
SOUTH:	Single Family Dwellings	R1-6
EAST:	Industrial Park	IL
WEST:	Single Family Dwellings	R1-6

UTILITIES/PUBLIC SERVICES:

The private utility companies were contacted to review this tentative parcel map and no comments were received as of the date of preparation of this report./ Comments concerning this tentative map can be found in Exhibit.

REQUIRED TENTATIVE TRACT FINDINGS:

A. Consistency Findings:

A consistency finding can be made because the proposed parcel map is consistent with the State Subdivision Map Act, General Plan, Zoning, and Subdivision Ordinances. This finding can be made based on the following:

1. The proposed lots meet the minimum requirements of the zoning ordinance.
2. The parcel map is being processed in accordance with the Subdivision Map Act and Corcoran Zoning Ordinance.

3. The proposed tentative parcel map is in compliance with the goals and Objectives of the General Plan.

Evidence:

Subdivision Map Act; General Plan; Zoning Ordinance; Proposed Tentative Parcel Map.

B. Design Finding:

A design finding can be made because the design of the parcel is consistent with The General Plan. This finding can be made based on the following:

1. The proposed lots have buildable lot configurations.
2. The proposed parcels meet site area, width and depth requirements of the General Plan, Zoning Code and any specific requirement of a zone district.

Evidence:

Proposed Parcel Map.

C. Type of Development Finding:

The site is physically suitable for the proposed type of development based on the following:

1. The site is flat and is within the area that is defined as "*not a part*" according to The Federal Emergency Management Agency flood insurance rate map.
2. The parcels are within the urbanized area of the City.
3. City water and sewer services are available to the parcels.

Evidence:

Flood Insurance Rate Map Community Panel No.525C, dated June 16, 2009.
General Plan Map; City sewer and water maps.

D. Density Findings:

A density finding can be made because the site is physically suitable for the proposed density of development. This finding can be made based on the following.

1. The parcels comply with the General Plan designation of (low Density) and the Zoning designation of R1-6
2. The lot sizes are: 126.51/125.37 by 67.29. The minimum lot size is 100 x 60
3. The net density is approximately 4.5 to 5.5 dwelling units per acre. Low density Residential is considered generally to be in the range of 4.5 to 7.5 dwelling Units per acre.

Evidence:

General Plan and Zoning Ordinance.

E. Environmental Findings:

An environmental finding can be appropriately made that the design of the parcel map and /or the proposed improvements are not likely to cause serious substantial environmental damage, or substantially and avoidably injure fish or wildlife or their habitat based on the following:

1. The division of land is considered categorically exempt by CEQA guidelines Section. 15315, minor land divisions.

Evidence:

CEQA Guidelines.

F. Public Health Findings:

A public Health finding can be appropriately made because the design of the parcel map and/or type of improvements is not likely to cause serious public health problems.

Finding can be made based on the following:

1. The application has been review by the County Health Department, Fire Department, building & Safety Department, and other involved departments and there were no required mitigations for health purposes.

Evidence:

Tentative Parcel Map; Planning Commission Resolution Conditions of Approval.

G. Improvements & Access Finding:

An improvement and access finding can be appropriately made because the design of the parcel map and/or the type of improvements will not conflict with easements, acquired by the public at large, for access of property within the proposed parcel map. This finding is based on the following:

1. All off-site improvements such as curb, gutter, sidewalk, driveway approach, and transitional paving, when installed by the developer will be inspected and/or verified to ensure the design materials and installation of said improvements meet or exceed standards adopted by the City of Corcoran.
2. The proposed parcel map abuts existing public streets
3. The developer will supply the City with a title report, legal descriptions, and deed drawings for all existing and required right-of-way and utility easements on the property.

Evidence:

Tentative Parcel Map, City of Corcoran Improvement Standards, Planning Commission Resolution Conditions of Approval.

RECOMMENDATION OF THE PLANNING COMMISSION:

The recommendation of the Planning Commission, along with any appeal filed by the Sub-divider or interested person shall be presented to the City Council for final action.

EXPIRATION OF MAPS AND EXTENSIONS:

The approval or conditional approval of a tentative parcel map shall expire no later than twenty four (24) months from the date the map was approved or conditionally approved. However, the map may be extended if the sub-divider has complied with Subdivision Map Act Sections 66452.6(a) and (e).

Comments from Other Agencies/Departments:

Request for comments were made to City Departments and other agencies and comments have been incorporated in this report.

EXHIBIT A
TENTATIVE PARCEL MAP
TPM 19-02

GENERAL DESIGN:

1. That the applicant in consideration of the approval of said tentative parcel map hereby agrees to hold harmless the City of Corcoran and all of its departments, officers, agents, or employees free and harmless of, and from any claims or any kind of nature arising out of or by reason of said project approval, and the development of said project by any person, firm or corporation, public or private, and from the cost and expense of defending the same including attorneys fees.
2. That the approval of this tentative parcel map does not exempt compliance with all applicable sections of the City of Corcoran Zoning Ordinance, Public works improvement standards, fees or other City Ordinances in effect at the time the building permits are issued. This shall include, but not limited to, capacity and impact fees which have been adopted by the City, have been approved in report form by the City but are awaiting enactment by resolution, and/or have been adopted by the City in resolution form but have not yet become effective under such resolution. Such fees shall be paid prior to obtaining building permits for the project. Or such earlier time set forth in the Corcoran Municipal Code.
3. That all proposals of the applicant are conditions of approval if not mentioned herein.
4. That the general design of the parcel map be approved with minor modifications being approved by the Community Development Department and the Public Works Department..
5. That the construction of the improvements be limited to day light hours.
6. That dust control measures as out lined by the Air Quality Control Board be taken during construction of improvements.
7. That the developer comply with all lighting and landscape improvements as directed by the City of Corcoran.

Building and Safety, and Engineering Department; Exhibit A

1. Prior to infrastructure or building construction, plans shall be submitted and approved by the Building Official and the City Engineer.

2. Curb, gutter and Sidewalk surveyed plans shall be submitted and approved by the City Engineer and the Building Official prior to construction.
3. All requirements regarding Construction waste (C&D) shall be adhered to during any construction.
4. Address identification shall be provided during and after all construction.

Fire Department: Exhibit B

1. No structure shall be more than 300 feet from a fire hydrant. Fire hydrants shall be operable and meet the fire flows required in the 2019 edition of the California Fire Code.
2. Access roads of an all -weather surface shall be provided to all buildings and the roads shall maintained during the duration of the construction. The roads shall be capable of supporting heavy fire equipment and shall be a minimum of 20 ft. in width.
3. Adjustments shall not interfere with fire department access. No structure or future structure shall be farther than 150 feet from fire apparatus access. Access roads and adequate turnaround provisions shall be provided if fire apparatus access distance is exceeded.

Public Works Department/Engineering

See Building and Engineering

Kings County Department of Public Health

No comments

SJV Air Pollution Control District

1. That all laws and regulations regarding air quality, dust control and waste management be enforced and documented.

ZONING:

1. That the proposed map is subject to the R1-6 Residential zone district provisions.

ARCHEOLOGICAL:

1. That if any archeological resources are discovered during construction, the contractor shall stop immediately and notify the Community Development Department for appropriate mitigation measures.

EXPIRATION:

1. That this tentative map will become null and void after 24 months has elapsed from the date of approval, if the final map has not been recorded. The Planning Commission may grant a time extension if a written request and fee is received from the applicant prior to the expiration date.

**RESOLUTION NO. 2020-01
PERTAINING TO
TENTATIVE PARCEL MAP 19-02**

At a meeting of the Planning Commission of the City of Corcoran duly called and held on January 21, 2020, the Commission approved the following:

Whereas, Kenneth McMillan/McMillan Construction, submitted an application requesting approval for a Tentative Parcel Map located on the east side of Dairy Avenue just north of Earl Avenue; and

Whereas, this Commission considered the staff report and map on January 21, 2020; and

Whereas, the property is located on the east side of Dairy Avenue, North of Earl Avenue, APN: 034-050-047; and

Whereas, one parcel is proposed to be divided into four parcels; and

Whereas, the subject property is zoned Residential (R1-6); and

Whereas, this Commission held a public hearing and considered the staff report and map for Tentative Parcel Map 19-02 on January 21, 2020; and

Whereas; all affected public utilities companies, various governmental departments and agencies and property owners within a three hundred foot radius has been notified and request for comments petitioned; and

Whereas, this project is categorically exempt from CEQA, section 15315. Minor land divisions; and

Whereas, the Planning Commission has made the following findings for Tentative Parcel Map 19-02:

Parcel Map Findings:

(A) The proposed parcel map meets the requirements of the Zoning Ordinance

(B) The proposed parcel map is consistent with the goals and objectives of the General Plan

(C) The property is currently within the Corcoran City limit.

(D) That the site for the proposed Tentative Parcel Map is adequate in size and shape to accommodate the additional parcels.

(E) That the site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use;

(F) That the proposed use will have no adverse effect upon adjoining or other properties. In making this determination, the Commission shall consider the proposed location of improvements on the site; vehicular ingress, egress and internal circulation; setbacks; heights of buildings; walls and fences; landscaping; outdoor lighting; signs; and such other characteristics as will affect surrounding property;

(G) That the proposed use is consistent with the objectives and the policies of the Corcoran General Plan, or any specific plans, area plans, or planned development approved by the City;

(H) The proposed tentative parcel map will not be finale, and cannot be occupied until the final map is recorded.

(I) That all City infrastructure improvements be completed according to City Standards prior to the issuance of building permits or occupancy of the properties.

IT IS THEREFORE RESOLVED that Tentative Parcel Map 19-02 be approved subject to the conditions listed in all exhibits and resolution 2020-01.

AYES: DeVaney, Jarvis, Kassner, Sanchez and Tristao

NOES:

ABSENT: Bega and Watkins

ABSTAIN:

Adopted this 21st, day of January 2020



Planning Commission Chairman



Community Development Director

CERTIFICATE

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

I, Ma. Josephine D. Lindsey, Planning Commission Secretary of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No. 2020-01 duly passed by the Planning Commission of the City of Corcoran at a regular meeting thereof held on the 21st day of January, 2020, by the vote as set forth therein.

DATED: January 21, 2020



Ma. Josephine D. Lindsey, Planning Commission Secretary

ATTEST:

Marlene Spain, City Clerk

Assessment Information

[Logout](#)

[Map **](#) [Taxes & Values](#) [Owner History](#) [Physical Characteristics](#) [Supplementals](#)
[Other Assessments](#)

[Main Menu](#)

The Assessment number is required and consists of 12 digits.

Assessment Number * 034 - 050 - 047 - 000

General Information

Fee Number 034-050-047-000

Assessment Type FEE PARCEL

Active

Description

[Legal Description](#)

Comments CONVERTED FROM FIL095 - 12/19/84

Assessed To MCMILLAN, KENNETH

[Current Owners](#)

P O BOX 273
ARMONA CA 93202

Acres 0.78 NORMAL OWNERSHIP


Zoning --

Tax Rate Area 001-068

Documents Current 2020R1909963 07/01/2019

Created 1984R1304718 //

Situs Not found on file.

** Maps require Free Adobe Acrobat Reader. Click  to download now.

[Top](#)

Assessment 034-050-047-000
Description

Current Assessee MCMILLAN, KENNETH
 P O BOX 273
 ARMONA CA 93202

Legal Description *

Section 11 Township 21 Range 22
PARCEL 2 OF PARCEL MAP 7-32
FORMERLY A PTN OF 034-050-004, 045

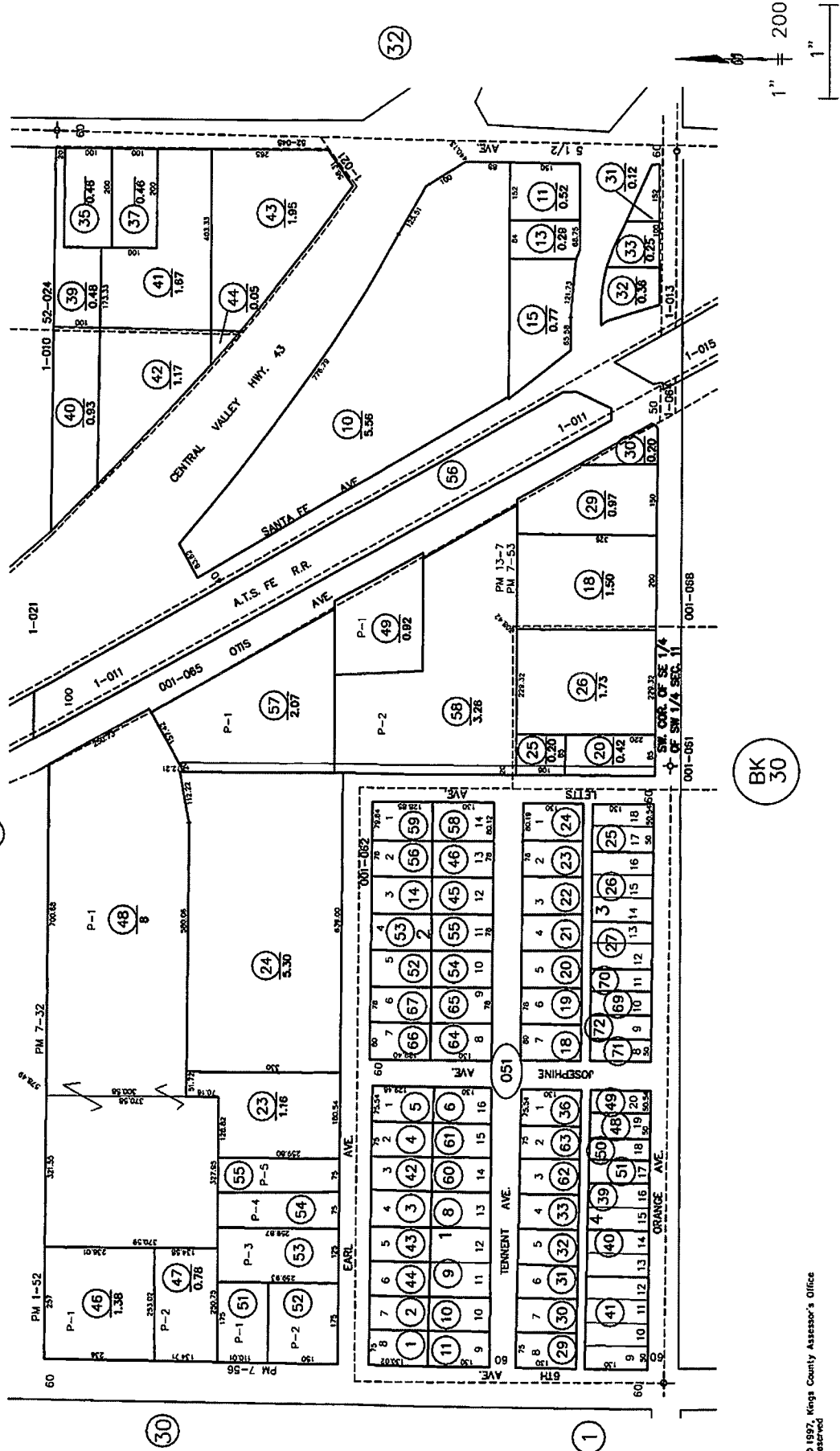
*Note: The displayed legal description is for assessment use only and may be an abbreviated version of the true legal description. This description should not be used on a deed or other legal documents to identify the property.

34-05

KINGS COUNTY ASSESSOR'S MAP S 1/2 OF SW 1/4 OF SEC. 11-21-22

THIS MAP IS FOR ASSESSMENT PURPOSES ONLY
IT IS NOT TO BE CONSTRUED AS PORTRAYING
LEGAL OWNERSHIP OF DIVISIONS OF LAND FOR
PURPOSES OF ZONING OR SUBDIVISION LAW.
MAY 2016

(6)



City of

CORCORAN

A MUNICIPAL CORPORATION

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

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg: Community Development Director
Planner, Building Official, Transit Director

SUBJECT: Consider approval of Final Parcel Map 19-01, Resolution 3011 and acceptance of Public-right-of-way subject to improvements for the property located at 2731 Olympic Avenue, Corcoran, CA 93212 (APN: 034-143-081)

DATE: January 23, 2020

MEETING DATE: January 28, 2020

RECOMENDATION Move to approve the Final Map for Tentative Parcel Map 19-01 subject to all documents and final map requirements, and accept public right-of-way subject to improvements as per Resolution 3011.

DISCUSSION: The developer/owner has submitted the final map approve by the City Engineer, Monique Mello. Planning Commission approved Tentative Parcel Map 19-01 on June 17, 2019. The Subdivision Map Act states that, for parcel maps, public improvements are required at the time of development.

There is a 30 ft. right-of-way dedication from the centerline of Olympic Avenue regarding parcel one (1) and a 30 ft. right-of-way dedication from the centerline of Sherman Avenue regarding parcel 2. Attached is the Planning Commission staff report and resolution 19-04 stating the conditions of approval.

BUDGET IMPACT: At the time of the development, the developer/property owner incurs the expense or the construction of the public improvements.

ATTACHMENT:

- Resolution No. 3011
- Planning Commission Resolution No. 19-04
- Planning Commission Staff Report
- Final Parcel Map

RESOLUTION NO. 3011

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
APPROVING THE FINAL MAP FOR PARCEL MAP 19-01 AND ACCEPT
PUBLIC-RIGHT-OF WAY SUBJECT TO IMPROVEMENTS, FOR THE
PROPERTY 2731 OLYMPIC AVENUE.**

WHEREAS, Antonio and Josephine Andrade submitted Tentative Parcel Map 19-01 for the property located at 2731 Olympic Avenue APN: 034-143-081; and

WHEREAS, the Planning Commission held a public hearing on June 17, 2019 for Tentative Parcel Map 19-01;and

WHEREAS, the Planning Commission approved Tentative Parcel Map 19-01 with the conditions and provisions in Resolution 19-04 on June 17, 2019

WHEREAS, 30 ft. right-of-way dedication is required from centerline of Sherman Avenue regarding parcel (2) and a 30 ft. right-of-way dedication from centerline of Olympic Avenue regarding Parcel (1) and

THEREFORE, BE IT RESOLVED BY the City Council of the City of Corcoran approves Final Map 19-01 and accepts public right-of-way subject to all improvements.

PASSED and ADOPTED at a regular meeting of the City Council of the City of Corcoran duly called and held on the 28 day of January 2020, by the following vote of the members thereof:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: _____
Sidonio "Sid" Palmerin, Mayor
City of Corcoran

ATTEST: _____
Marlene Spain, City Clerk

CLERKS CERTIFICATE

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

I, Marlene Spain, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a regular meeting held on the 28th day of January, 2020, by the vote as set forth therein.

DATED:

ATTEST:

Marlene Spain
City Clerk

[seal]

**CORCORAN CITY PLANNING COMMISSION
RESOLUTION NO. 19-04
PERTAINING TO TENTATIVE PARCEL MAP 19-01**

WHEREAS, a Tentative Parcel Map 19-01 filed by Zumwalt Hansen & Associates, Inc. for Antonio & Josephine Andrade reviewed by the Planning Commission of the City of Corcoran; and

WHEREAS, this Commission considered the staff report on June 17, 2019; and

WHEREAS, the property is located at 2731 Olympic Avenue, APN 034-143-081; and

WHEREAS, one parcel is proposed to be divided into two parcels; and

WHEREAS, the subject property is zoned Residential Acreage (RA); and

WHEREAS, this Commission held a public hearing and considered the staff report for Tentative Parcel Map 19-01 on June 17, 2019; and

WHEREAS, all affected public utility companies, various governmental department agencies and the Planning Commission have given careful consideration to this parcel map and have made recommendations thereon; and

WHEREAS, the project is Categorically Exempt from CEQA, Section 15315, Minor Land Divisions; and

WHEREAS, the Planning Commission has made the following findings for the tentative parcel map:

PARCEL MAP

1. The proposed parcel map meets the requirements of the Zoning Ordinance.
2. The proposed parcel map is consistent with the goals and objectives of the General Plan.
3. The property is currently in the City of Corcoran.
4. The proposed division will not be finale, and cannot be occupied, until after the parcel map is recorded.
5. That all City infrastructure improvements be completed according to City Standards prior to the issuance of building permits or occupancy of the property.

ENVIRONMENTAL:

6. That the project is categorically exempt from CEQA, section 15315, minor land divisions therefore no Negative Declaration is required

WHEREAS, the Planning Commission has carefully considered recommendations and testimony presented at the public hearing of June 17, 2019; and

THEREFORE, BE IT RESOLVED that Tentative Parcel Map 19-01 be approved subject to the conditions listed in Exhibit A of this resolution.

PASSED AND ADOPTED at a regular meeting of the Planning Commission of the City of Corcoran on June 17, 2019, by the following vote:


AYES: Bega, DeVaney, Kassner, Tristao and Watkins

NOES:

ABSTAIN:

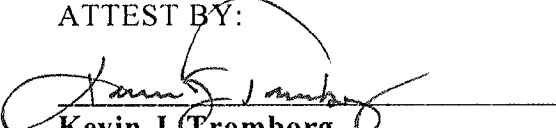
ABSENT: Jarvis and Van Velson

APPROVED BY:



Shea DeVaney
Planning Commission Chairman

ATTEST BY:




Kevin J. Tromborg
Community Development Director

CERTIFICATE


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

I, Ma. Josephine D. Lindsey, Planning Commission Secretary of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No. 19-01 duly passed by the Planning Commission of the City of Corcoran at a regular meeting thereof held on the 17th day of June, 2019, by the vote as set forth therein.

DATED: June 17, 2019



Ma. Josephine D. Lindsey
Planning Commission Secretary

ATTEST:


Marlene Spain, City Clerk

EXHIBIT A
TENTATIVE PARCEL MAP

GENERAL DESIGN:

1. That the applicant in consideration of the approval of said tentative parcel map hereby agrees to hold harmless to the City of Corcoran and all of its departments, officers, agents, or employees, free and harmless of, and from any claims or any kind of nature arising out of or by reason of said project approval, and the development of said project by any person, firm or corporation, public or private, and from the cost and expense of defending the same including attorneys fees.
2. That the approval of this tentative parcel map does not exempt compliance with all applicable sections of the City of Corcoran Zoning Ordinance, public works improvement standards, fees or other City Ordinances.
3. That all proposals of the applicant are conditions of approval if not mentioned herein.
4. That the general design of the parcel map be approved.

Building Department

1. That before any construction is started, a complete set of plans, engineering or any other Construction documents be submitted to the building Department for pan check and Approval.
2. That an approved set of curb, gutter and sidewalk plans have been submitted to the City Engineer and Building Department for plan check and approval.
3. That the properties are kept clean and free of weeds , junk and fire hazards at all times

Fire Department:

1. Adjustment shall not interfere with fire department access. No structure or future structure shall be farther than 150 feet from fire apparatus access. Access roads and adequate turnaround provisions shall be provided if fire apparatus access distance is exceeded.
2. Access roads shall be of an all-weather surface capable of supporting heavy fire apparatus. Access roads shall comply with California Fire Code.

- 3. Any future development must comply with applicable Fire Code, including rural firefighting water supply requirements.

- Public Works Department/Engineering: None

Kings County Department of Public Health: None

- Zoning: That the proposed map is subject to the Single Family Residential zone district provisions.

EXPIRATION:

That this tentative parcel map will become null and void after 24 months has elapsed from the date of approval, if the final map has not been recorded. The Planning Commission may grant a time extension if the written request and fee is received from the applicant prior to the expiration

Chairperson

Shea DeVaney

Vice-Chairperson

Karl Kassner

Commissioners

David Bega

David Jarvis

Dennis Tristao

Troy Van Velson

Janet Watkins

Planning Commission



**Community
Development
Department**

(559) 992-2151
FAX (559) 992-2348

832 Whitley Avenue, Corcoran
CALIFORNIA 93212

**STAFF REPORT
Public Hearing**

Item # 4.1

To: Planning Commission

From: Kevin J. Tromborg, Community Development Director, Planner, Building Official.

Meeting Date: June 17, 2019

Subject: Tentative Parcel Map 19-01, submitted by Zumwalt Hansen & Associates, Inc. for Antonio & Josephine Andrade for property located at 2731 Olympic Avenue, APN: 034-143-081. The property is proposed to be divided into two parcel lots

General Information:

APPLICANT

Zumwalt Hansen & Associates
609 North Irwin Street,
Hanford, CA 93230

PROPERTY OWNER

Antonio & Josephine Andrade
2731 Olympic Avenue,
Corcoran, CA 93212

SURVEYOR

Zumwalt Hansen
609 N. Irwin Street
Hanford CA 93230

PROPOSAL AND LOCATION

The applicant proposes the division of one (1) lot into two (2) lots of .80 acres and .97 acres.

PROPERTY CHARACTERISTICS

Background/Existing Land Use:

The property currently has a Posted Sub-standard Mobile home. The property is not in a flood plain (Flood insurance rate map panel No. 06031C0525C, dated June 16, 2009)

General Plan Designation and Zoning:

The General plan and the zoning map designate the property as Single Family Residential (R-1-6). The proposed parcel and its use are consistent with the General Plan and the Zoning Ordinance.

ADJACENT LAND USE AND ZONING

Direction	Existing Land use	Zoning/General Plan
North	Residential Acreage	RA
South	Agriculture	AG
East	Residential Acreage	RA
West	Residential Acreage	RA

UTILITIES/PUBLIC SERVICES:

The private utility companies were contacted to review this tentative parcel map and no comments were received as of the date of this report

REQUIRED TENTATIVE TRACT FINDINGS:

A. Consistency Findings:

A consistency finding can be made because the proposed parcel map is consistent with the State Subdivision Map Act, General Plan, Zoning, and Subdivision Ordinances.

This finding can be made based on the following.

1. The proposed lots meet the minimum requirements of the zoning ordinance.
2. The parcel map is being processed in accordance with the Subdivision Map Act and Corcoran Zoning Ordinance.
3. The proposed tentative parcel map is in compliance with the goals and Objectives of the General Plan.

Evidence:

Subdivision Map Act; General Plan; Zoning Ordinance; Proposed Tentative Parcel Map.

B. Design Finding:

A design finding can be made because the design of the parcel is consistent with The General Plan.

C. Environmental Findings:

The division of land is considered categorically exempt by CEQA guidelines section 15315, minor land divisions.

D. Public Health Findings: None

E. Improvements & Access Finding:

An improvement and access finding can be appropriately made because the design of the parcel map and/or the type of improvements will not conflict with easements, acquired by the public at large, for access of property within the proposed parcel map.

This finding is based on the following:

1. All off-site improvements such as curb, gutter, sidewalk, driveway approach, and transitional paving, when installed by the developer will be inspected and/or verified to ensure the design materials and installation of said improvements meet or exceed standards adopted by the City of Corcoran.
2. The proposed parcel map abuts existing public streets

Evidence: Tentative Parcel Map, City Zoning and street maps, City of Corcoran Improvement Standards, Planning Commission Resolution Conditions of Approval.

RECOMMENDATION OF THE PLANNING COMMISSION:

The recommendation of the Planning Commission, along with any appeal filed by the Sub-divider or interested person shall be presented to the City Council for final action.

EXPIRATION OF MAPS AND EXTENSIONS:

The approval or conditional approval of a tentative parcel map shall expire no later than twenty four (24) months from the date the map was approved or conditionally approved. However, the map may be extended if the sub-divider has complied with Subdivision Map Act Sections 66452.6(a) and (e).

ATTACHMENT:

Tentative Parcel Map

**EXHIBIT A
TENTATIVE PARCEL MAP**

GENERAL DESIGN:

1. That the applicant in consideration of the approval of said tentative parcel map hereby agrees to hold harmless to the City of Corcoran and all of its departments, officers, agents, or employees, free and harmless of, and from any claims or any kind of nature arising out of or by reason of said project approval, and the development of said project by any person, firm or corporation, public or private, and from the cost and expense of defending the same including attorneys fees.
2. That the approval of this tentative parcel map does not exempt compliance with all applicable sections of the City of Corcoran Zoning Ordinance, public works improvement standards, fees or other City Ordinances.
3. That all proposals of the applicant are conditions of approval if not mentioned herein.
4. That the general design of the parcel map be approved.

Building Department

1. That before any construction is started, a complete set of plans, engineering or any other Construction documents be submitted to the building Department for plan check and Approval.
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Fire Department:

1. Adjustment shall not interfere with fire department access. No structure or future structure shall be farther than 150 feet from fire apparatus access. Access roads and adequate turnaround provisions shall be provided if fire apparatus access distance is exceeded.
2. Access roads shall be of an all-weather surface capable of supporting heavy fire apparatus. Access roads shall comply with California Fire Code.

3. Any future development must comply with applicable Fire Code, including rural firefighting water supply requirements.

Public Works Department/Engineering: None

Kings County Department of Public Health: None

Zoning: That the proposed map is subject to the Single Family Residential zone district provisions.

EXPIRATION:

That this tentative parcel map will become null and void after 24 months has elapsed from the date of approval, if the final map has not been recorded. The Planning Commission may grant a time extension if the written request and fee is received from the applicant prior to the expiration

PARCEL MAP

This map was prepared by me or under my direction and was compiled from record data in the possession of the City of Concord, California, and is hereby certified that I have examined the same and find that the same is substantially correct and that the same is in accordance with the provisions of Section 6449 of the Government Code, and that the same is in accordance with the provisions of Article 4 of Chapter 4 of the Government Code.

SURVEYOR'S STATEMENT

This map was prepared by me or under my direction and was compiled from record data in the possession of the City of Concord, California, and is hereby certified that I have examined the same and find that the same is substantially correct and that the same is in accordance with the provisions of Section 6449 of the Government Code, and that the same is in accordance with the provisions of Article 4 of Chapter 4 of the Government Code.

CITY ENGINEER'S STATEMENT

I, James C. Meinhart, City Engineer of the City of Concord, do hereby certify that I have examined the same and find that the same is substantially correct and that the same is in accordance with the provisions of Section 6449 of the Government Code, and that the same is in accordance with the provisions of Article 4 of Chapter 4 of the Government Code.

SUBDIVIDER'S STATEMENT

In accordance with Section 6449 of the Government Code, I, James C. Meinhart, do hereby state that I am the author of the subdivision and that I am the preparer of this map.

TAX COLLECTOR'S STATEMENT

This is to certify that the provisions of Article 4 of Chapter 4 of the Government Code have been complied with regarding deposits.

PLANNING COMMISSION STATEMENT

Approved by the City of Concord Planning Commission in accordance with the requirements of law in a duly authorized meeting held on 1/15/2020.

DEFERRED IMPROVEMENTS

The following improvements are deferred until the development of Parcel 2:
 1) Gravel city installed curb & gutter and sidewalk, with a pathway, along the frontage of Parcel 2.
 2) Gravel city installed drive approach for Parcel 2.
 3) Gravel city water system and install separate water service and meter constructed per city standards for Parcel 2.
 4) Gravel city sanitary sewer and install separate sewer lateral to serve Parcel 2.

NOTES

1) The 30' right-of-way shown herein for Olympic Avenue was located to Kings County per Assessor's Map 177, dated 1/17/2017, and is shown in Block 516 of Page 413-416 of Official Records in the Office of Kings County Assessor and accepted by the Kings County Board of Supervisors on February 13, 1952.
 2) The 30' right-of-way shown herein for Sherman Avenue was declared Public Highway by the Kings County Board of Supervisors on Road 4863 as evidenced by maps in the Office of Kings County Assessor's Map 483, dated 1/17/2017, and is shown in Block 516 of Page 413-416 of Official Records in the Office of Kings County Assessor and accepted by the Kings County Board of Supervisors on February 13, 1952.

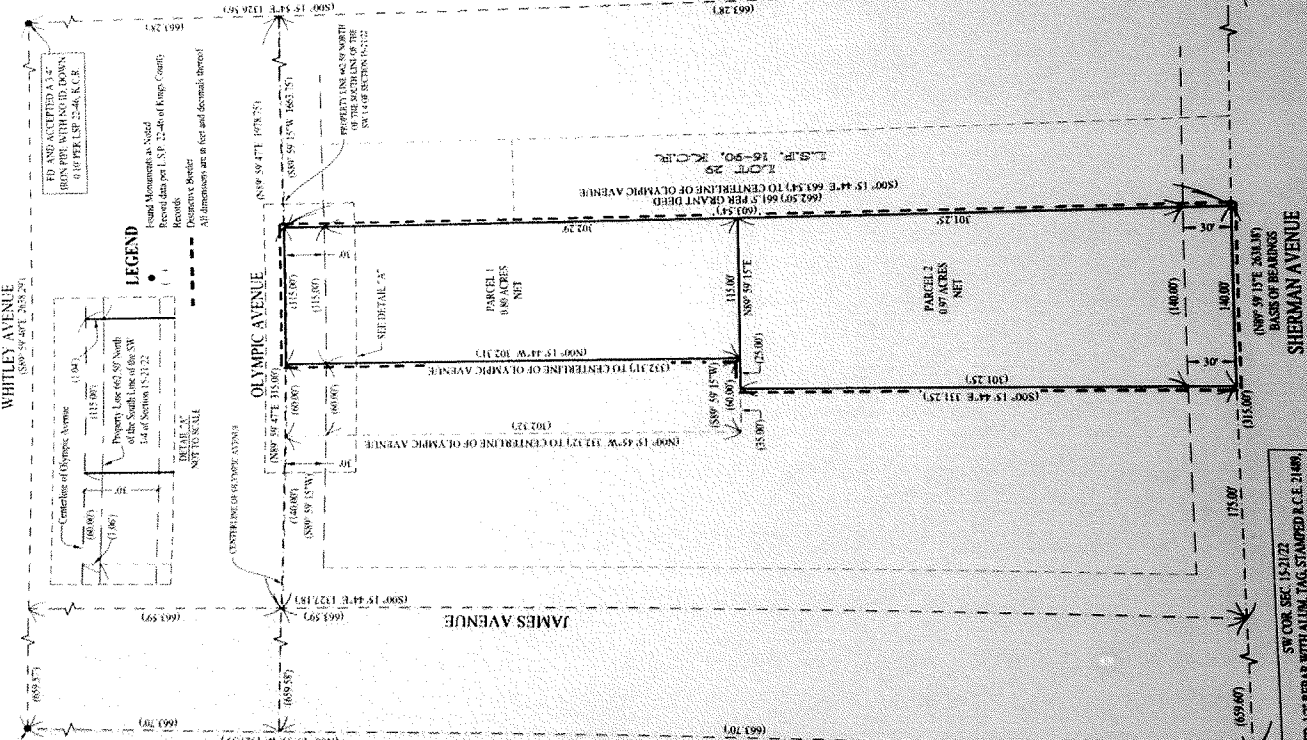
FILE NO. 077911

PH. (559) 582-1056

HANFORD, CA 93230

ONE SHEET ONLY

City of Concord
 Title No. 1741



RECORDER'S STATEMENT
 Document No. 177 Filed this 15th day of January, 2020, at the office of James C. Meinhart, City Engineer of Kings County Records.

PLANNING COMMISSION STATEMENT
 Approved by the City of Concord Planning Commission in accordance with the requirements of law in a duly authorized meeting held on 1/15/2020.

TAX COLLECTOR'S STATEMENT
 This is to certify that the provisions of Article 4 of Chapter 4 of the Government Code have been complied with regarding deposits.

CITY SURVEYOR'S STATEMENT
 I, James C. Meinhart, City Surveyor of Kings County, do hereby certify that I have examined this map and to the best of my knowledge and belief, it is a true and correct copy of substantially correct.

DEFERRED IMPROVEMENTS
 The following improvements are deferred until the development of Parcel 2:
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Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 12/18/2019 - 3:21PM
Warrant Request Date: 12/18/2019
DAC Fund:

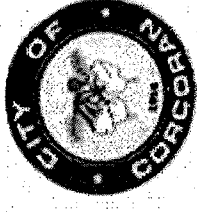
Batch: 00502.12.2019 - Wrnt Rgstr 12/24/19 FY20

Line	Claimant	Amount
1	A & M Consulting Engineers	930.00
2	Accela, Inc.	1,208.00
3	Accelerated Environmental Svcs	46,707.00
4	Amtrak	1,625.00
5	Amtrak	1,625.00
6	Amtrak	1,625.00
7	Amtrak	560.00
8	Amtrak	560.00
9	AT&T Mobility	41.89
10	Auto Zone, Inc.	286.85
11	BC Laboratories, Inc	260.00
12	Beatwear Inc	2,207.84
13	Best Deal Food Co Inc.	50.70
14	Bottom Line Personal	39.00
15	BSK Associates	2,293.00
16	Buddy's Trophies & Advertising	537.05
17	Business Card- Bank of America Credit Cards	21,069.89
18	C. A. Reding Company, Inc	46.04
19	CalACT	535.00
20	California Boiler Inc.	4,444.00
21	Cannon Financial Services, Inc.	231.11
22	Central Valley Sweeping LLC	4,750.00
23	Chemical Waste Management Inc	2,281.83
24	City of Corcoran	350.00
25	Clark Pest Control	50.00
26	Corcoran Hardware	965.26
27	Corcoran Publishing Company	390.00
28	David Arredondo	150.00
29	Direct Distributing, Inc.	233.45
30	Ferguson Enterprises, Inc	1,247.19
31	Frank Carrasco	60.00
32	Frontier Communications	71.97
33	Frontier Communications	54.86
34	Frontier Communications	361.02
35	Frontier Communications	268.18
36	Frontier Communications	410.75
37	Frontier Communications	301.13
38	Frontier Communications	10.71
39	Frontier Communications	1,075.05
40	Galindo Farms Discing	235.00
41	Gary V. Burrows Inc.	2,313.05
42	GMS, Inc.	1,887.00
43	High Desert Wireless Broadband	27,430.09
44	Home Depot Credit Services	323.02
45	HUB International	823.58
46	IndustryUptime	6,903.19

47	Johanna Alvarez	200.00
48	Jones Electric	315.00
49	Keara Bolland	60.00
50	Kings Co Area Public Transit Ag	120.00
51	Kings County Clerk	8.00
52	Kings Waste & Recycling	8,740.60
53	KRC Safety Co. Inc.	1,363.30
54	Lawrence Tractor	691.80
55	Marlene Spain	45.00
56	Matson Alarm Co. Inc.	120.50
57	Miguel Meneses	360.00
58	New Life Tabernacle	200.00
59	New Life Tabernacle	200.00
60	Nolan's Plumbing	1,519.43
61	Office Depot	916.12
62	Oliver Whitaker Co.	1,634.89
63	PG&E	4.74
64	PG&E	66.95
65	Price, Paige & Company	4,045.00
66	Prudential Overall Supply	597.70
67	Quality Pool Service	2,125.91
68	Quickseries Publishing, Inc.	784.95
69	Radius Tire Co.	89.00
70	Ramiro Sanchez	225.00
71	Red Flint Sand & Gravel, LLC	24,899.00
72	S & R Specialty Equipment	58.41
73	Sawtelle & Rosprim Hardware, Inc.	670.29
74	Self Help Enterprises	446.00
75	State Water Resources Control	100.00
76	Target Specialty Products	1,074.35
77	Telstar Instruments	651.25
78	Terminix	55.00
79	TETER -Architects Engineers Connected	1,772.95
80	TF Tire & Service	217.65
81	The Gas Company	81.72
82	The Gas Company	310.92
83	The Gas Company	14.79
84	The Gas Company	3.93
85	The Gas Company	9.45
86	The Gas Company	0.39
87	The Gas Company	477.01
88	The Gas Company	115.19
89	The Gas Company	243.59
90	Trans Union LLC	30.00
91	TSA Consulting Group, Inc.	50.00
92	Tulare-Kings Veterinary ER Svc	117.00
93	Tule Trash Company	122,126.40
94	Univar USA Inc	4,132.28
95	Valley Oak Cabinet, MFG	490.00
96	Verizon Wireless	210.40
97	Verizon Wireless	431.10
98	W3i Engineering	9,520.00
99	Wells Fargo Bank, N.A.	5,304.92
100	Whitney Oak, LLC	860.54
101	Wright's Electric	200.00
	Report Total	\$338,937.12

Accounts Payable Voucher Approval List

User: spineda
 Printed: 12/18/2019 - 3:25PM
 Batch: 00502.12.2019 - Wmt Rgstr 12/24/19 FY20



Warrant Date	Vendor	Description	Account Number	Amount
12/18/2019	A & M Consulting Engineers	WEEKLY MTG 11/19-26/19 COM DEV	104-406-300-200	465.00
12/18/2019	A & M Consulting Engineers	PROF SCVS: ONGOING PROJECT DISCUSSIONS	109-434-300-200	116.25
12/18/2019	A & M Consulting Engineers	PROF SCVS: ONGOING PROJECT DISCUSSIONS	105-437-300-200	116.25
12/18/2019	A & M Consulting Engineers	PROF SCVS: ONGOING PROJECT DISCUSSIONS	120-435-300-200	116.25
12/18/2019	A & M Consulting Engineers	PROF SCVS: ONGOING PROJECT DISCUSSIONS	121-439-300-200	116.25
12/18/2019	Accela, Inc.	OCT 2019 UTILITY ONLINE PAYMENT	105-437-300-200	604.00
12/18/2019	Accela, Inc.	OCT 2019 UTILITY ONLINE PAYMENT	112-436-300-200	302.00
12/18/2019	Accela, Inc.	OCT 2019 UTILITY ONLINE PAYMENT	120-435-300-200	181.20
12/18/2019	Accela, Inc.	OCT 2019 UTILITY ONLINE PAYMENT	121-439-300-200	120.80
12/18/2019	Accelerated Environmental Svcs	WTP: EQUIPT MAINT & REPAIR: RECLAIM TK	105-437-300-140	9,417.00
12/18/2019	Accelerated Environmental Svcs	WTP: EQUIPT MAINT & REPAIR: RECLAIM TK	105-437-300-140	12,565.00
12/18/2019	Accelerated Environmental Svcs	WTP: EQUIPT MAINT & REPAIR: RECLAIM TK	105-437-300-140	9,119.00
12/18/2019	Accelerated Environmental Svcs	WTP: EQUIPT MAINT & REPAIR: RECLAIM TK	105-437-300-140	7,869.00
12/18/2019	Accelerated Environmental Svcs	WTP: EQUIPT MAINT & REPAIR: RECLAIM TK	105-437-300-140	7,737.00
12/18/2019	Amtrak	TICKETS/ 125 CORC TO HANFORD	145-410-300-292	812.50
12/18/2019	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
12/18/2019	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
12/18/2019	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
12/18/2019	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
12/18/2019	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
12/18/2019	Amtrak	TICKETS/ TEN 10-RDE PASSES	145-410-300-292	560.00
12/18/2019	Amtrak	TICKETS/ TEN 10-RDE PASSES	145-410-300-292	560.00
12/18/2019	AT&T Mobility	ACCT#834605440	120-435-300-220	41.89
12/18/2019	Auto Zone, Inc.	AIR FILTER/OIL FILTER UNIT#259	120-435-300-260	12.10
12/18/2019	Auto Zone, Inc.	WATER PUMP UNIT#149	109-434-300-260	64.94
12/18/2019	Auto Zone, Inc.	REPAIR UNIT#228	104-421-300-260	24.66
12/18/2019	Auto Zone, Inc.	REPAIR UNIT#247	104-421-300-260	24.66
12/18/2019	Auto Zone, Inc.	BUS 238 DIESEL EXHAUST FLUID	145-410-300-260	118.97
12/18/2019	Auto Zone, Inc.	BUS 215 & 216 HALOGEN CAPSULE	145-410-300-260	41.52
12/18/2019	BC Laboratories, Inc	MONTHLY ARSENIC TESTING	120-435-300-200	130.00
12/18/2019	BC Laboratories, Inc	MONTHLY ARSENIC TESTING	120-435-300-200	130.00
12/18/2019	Beatwear Inc	TASER HOLSTER	104-421-300-210	1,318.21
12/18/2019	Beatwear Inc	CLASS A UNIFORM/M RAPOZO	104-421-300-230	585.87
12/18/2019	Beatwear Inc	UNIFORMS & ACCESSORIES	104-421-300-230	303.76
12/18/2019	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	18.27

12/18/2019	Best Deal Food Co Inc.	DEPT SUPPLIES: STAFF RECOGNITION	104-421-300-210	32.43
12/18/2019	Bottom Line Personal	SUBSCRIPTION	104-406-300-170	39.00
12/18/2019	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE	105-437-300-200	60.00
12/18/2019	BSK Associates	INF/EFF/LAGOON-ARSENIC/BOD/EC/SM/TSS	120-435-300-200	234.00
12/18/2019	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE	105-437-300-200	60.00
12/18/2019	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE	105-437-300-200	135.00
12/18/2019	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/ E COLI	105-437-300-200	153.00
12/18/2019	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/ E COLI	105-437-300-200	153.00
12/18/2019	BSK Associates	NITRATE	105-437-300-200	26.00
12/18/2019	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE/COLIFORM/EC	105-437-300-200	60.00
12/18/2019	BSK Associates	THMS/TOTAL HALOACETIC ACIDS	105-437-300-200	460.00
12/18/2019	BSK Associates	NITRATE	105-437-300-200	26.00
12/18/2019	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE/COLIFORM/EC	105-437-300-200	60.00
12/18/2019	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/ E COLI	105-437-300-200	153.00
12/18/2019	BSK Associates	QUANTI TRAY/TOTAL COLIFORM/ E COLI	105-437-300-200	153.00
12/18/2019	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE/COLIFORM/EC	105-437-300-200	116.00
12/18/2019	BSK Associates	QUANTI TRAY/ARSENIC/NITRATE/COLIFORM/EC	105-437-300-200	60.00
12/18/2019	BSK Associates	INF/EFF/LAGOON-ARSENIC/BOD/EC/SM/TSS	120-435-300-200	234.00
12/18/2019	BSK Associates	INF/EFF/LAGOON-ALKALINITY/AMM/PHOS/TKN	120-435-300-200	150.00
12/18/2019	Buddy's Trophies & Advertising	COUNCIL CHAMBER NAME ACRYLIC PLAQUES	104-401-300-215	537.05
12/18/2019	Business Card- Bank of America Credit Cards	FUEL PURCHASES	104-421-300-250	165.65
12/18/2019	Business Card- Bank of America Credit Cards	COMMUNITY ECO HANDBOOK	104-406-300-170	49.45
12/18/2019	Business Card- Bank of America Credit Cards	2018 PLUMBING & MECH TRNG MANUAL	104-406-300-170	408.53
12/18/2019	Business Card- Bank of America Credit Cards	COSTCO VAR ITEMS FOR EMPL LUNCHEON 12/4/19	104-401-300-215	110.88
12/18/2019	Business Card- Bank of America Credit Cards	CCACEO ANNUAL MEMBERSHIP: LINDSEY	104-406-300-170	95.00
12/18/2019	Business Card- Bank of America Credit Cards	CCACEO ANNUAL MEMBERSHIP: TROMBORG	104-406-300-170	95.00
12/18/2019	Business Card- Bank of America Credit Cards	CODES TO CANNIBIS FACILITY BOOK	104-406-300-170	31.88
12/18/2019	Business Card- Bank of America Credit Cards	DOLLAR TREE SUPPLIES FOR EMPL LUNCHEON	104-401-300-215	9.74
12/18/2019	Business Card- Bank of America Credit Cards	LA MISSION FOOD FOR LUNCHEON	104-401-300-215	94.18
12/18/2019	Business Card- Bank of America Credit Cards	COSTLESS : VEGGIES	104-401-300-215	2.94
12/18/2019	Business Card- Bank of America Credit Cards	DOLLAR TREE: GLASS BOWLS FOR LUNCHEON	104-401-300-215	5.41
12/18/2019	Business Card- Bank of America Credit Cards	SUNSHINE DONUTS	104-401-300-200	23.70
12/18/2019	Business Card- Bank of America Credit Cards	FOOD FOR THE STAFF RE CHRISTAMS EVENT PREP	104-405-300-200	38.75
12/18/2019	Business Card- Bank of America Credit Cards	PROP 68 SITE WALK-DONUTS	104-431-300-210	15.60
12/18/2019	Business Card- Bank of America Credit Cards	STAFF RECOGNITION LUNCHEON	104-432-300-210	15.48
12/18/2019	Business Card- Bank of America Credit Cards	STAFF RECOGNITION LUNCHEON	104-433-300-210	15.48
12/18/2019	Business Card- Bank of America Credit Cards	STAFF RECOGNITION LUNCHEON	105-437-300-210	15.49
12/18/2019	Business Card- Bank of America Credit Cards	STAFF RECOGNITION LUNCHEON	109-434-300-210	15.49
12/18/2019	Business Card- Bank of America Credit Cards	STAFF RECOGNITION LUNCHEON	104-412-300-210	15.48
12/18/2019	Business Card- Bank of America Credit Cards	STAFF RECOGNITION LUNCHEON	120-435-300-210	15.49
12/18/2019	Business Card- Bank of America Credit Cards	STAFF RECOGNITION LUNCHEON	104-431-300-210	12.99
12/18/2019	Business Card- Bank of America Credit Cards	MTG WITH NOLAN & PALMERIN PRIOR TO ROUND TABLE	104-402-300-271	40.00
12/18/2019	Business Card- Bank of America Credit Cards	LOWES GIFT CARDS PURCHASED FOR EMPLOYEE APPREC L	104-401-300-215	1,067.88
12/18/2019	Business Card- Bank of America Credit Cards	RITE AIDE CARDS PURCHASED FOR EMPLOYEE APPREC LUN	104-401-300-215	488.90
12/18/2019	Business Card- Bank of America Credit Cards	PURCHASES OF PRIZES FOR EMPLOYEE APPREC LUNCHEON	104-401-300-215	184.97
12/18/2019	Business Card- Bank of America Credit Cards	COSTCO PURCHASES OF PRIZES FOR EMPLOYEE APPREC LU	104-401-300-215	38.99
12/18/2019	Business Card- Bank of America Credit Cards	RITE AID GIFT CARD PURCHASE FOR EMPLOYEE APPREC LU	104-401-300-215	75.00
12/18/2019	Business Card- Bank of America Credit Cards	LAKE BOTTOM GIFT CARD PURCHASE FOR EMPLOYEE APPR	104-401-300-215	200.00

12/18/2019	Business Card- Bank of America Credit Cards PIZZA FACTORY GIFT CARD PURCHASE FOR EMPLOYEE APP	104-401-300-215	200.00
12/18/2019	Business Card- Bank of America Credit Cards PIZZA FACTORY PURCHASED LUNCH -EMPL WORKING @ CF	104-401-300-271	98.31
12/18/2019	Business Card- Bank of America Credit Cards TAX TITLE SVC 418 BENRUS CORCORAN CA 93212	313-605-300-200	1,600.00
12/18/2019	Business Card- Bank of America Credit Cards PRE EMPLOYMENT DRUG SCREEN D ARNOLD & A PALACIO	104-421-300-200	58.58
12/18/2019	Business Card- Bank of America Credit Cards PRE EMPLOYMENT DRUG SCREEN	104-421-300-210	29.29
12/18/2019	Business Card- Bank of America Credit Cards PAL CHRISTMAS FLOAT DECOR	331-425-300-210	99.50
12/18/2019	Business Card- Bank of America Credit Cards FUEL FOR CITY CAR PRIUS	104-402-300-270	27.36
12/18/2019	Business Card- Bank of America Credit Cards HOTEL ABREGO FOR CALPELRA CONF.	104-402-300-270	639.87
12/18/2019	Business Card- Bank of America Credit Cards COSTLESS EMPLOYEE APPRECIATION	104-401-300-215	22.33
12/18/2019	Business Card- Bank of America Credit Cards FUEL FOR CITY CAR PRIUS -CALPELRA CONF	104-402-300-270	35.05
12/18/2019	Business Card- Bank of America Credit Cards VISALIA TIMES DELTA AD	145-410-300-270	15.58
12/18/2019	Business Card- Bank of America Credit Cards VISALIA TIMES DELTA AD	104-421-300-200	15.58
12/18/2019	Business Card- Bank of America Credit Cards SMART & FINAL EMPLOYEE APPRECIATION	104-401-300-215	105.95
12/18/2019	Business Card- Bank of America Credit Cards WALMART SUPPLIES PURCHASED FOR EMPLOYEE APPRECIATION	104-401-300-215	157.85
12/18/2019	Business Card- Bank of America Credit Cards COSTCO SUPPLIES PURCHASED FOR EMPLOYEE APPRECIATION	104-401-300-215	182.77
12/18/2019	Business Card- Bank of America Credit Cards HOME DEPOT SUPPLIES FOR EMPLOYEE APPRECIATION	104-401-300-215	59.89
12/18/2019	Business Card- Bank of America Credit Cards AMAZON SUPPLIES FOR EMPLOYEE APPRECIATION	104-401-300-215	9.71
12/18/2019	Business Card- Bank of America Credit Cards AMAZON SUPPLIES FOR PAL FLOAT	331-425-300-210	73.50
12/18/2019	Business Card- Bank of America Credit Cards AMAZON SUPPLIES FOR EMPLOYEE APPRECIATION	104-401-300-215	140.56
12/18/2019	Business Card- Bank of America Credit Cards AMAZON SUPPLIES FOR EMPLOYEE APPRECIATION	104-401-300-215	14.06
12/18/2019	Business Card- Bank of America Credit Cards SMART & FINAL SUPPLIES FOR EMPLOYEE APPRECIATION	104-401-300-215	349.66
12/18/2019	Business Card- Bank of America Credit Cards AMAZON REFUND	104-421-300-210	-97.41
12/18/2019	Business Card- Bank of America Credit Cards AMAZON REFUND	104-421-300-210	-162.36
12/18/2019	Business Card- Bank of America Credit Cards HOLIDAY INN/TRAINING/R DEVANEY	104-421-300-270	345.46
12/18/2019	Business Card- Bank of America Credit Cards AMAZON/NEW PD SUPPLIES	104-421-300-210	154.32
12/18/2019	Business Card- Bank of America Credit Cards AMAZON/NEW PD SUPPLIES	104-421-300-210	14.06
12/18/2019	Business Card- Bank of America Credit Cards COIN SUPPLY/COIN BOXES	104-421-300-150	56.27
12/18/2019	Business Card- Bank of America Credit Cards AMAZON/ARMORY SUPPLIES	104-421-300-210	10.81
12/18/2019	Business Card- Bank of America Credit Cards TAFT SAFETY STORE/CROSSING GUARD SUPPLIES	104-421-300-210	151.71
12/18/2019	Business Card- Bank of America Credit Cards UPS/PD SHIPPING	104-432-300-150	8.91
12/18/2019	Business Card- Bank of America Credit Cards TANGRAM/NEW PD FURNITURE	315-421-300-200	1,549.14
12/18/2019	Business Card- Bank of America Credit Cards AMAZON/PRIME MEMBERSHIP	104-421-300-210	14.06
12/18/2019	Business Card- Bank of America Credit Cards LIGHTSABER/CHALLENGE COINS	104-421-300-210	1,038.40
12/18/2019	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES	104-421-300-150	56.27
12/18/2019	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES	104-421-300-150	18.94
12/18/2019	Business Card- Bank of America Credit Cards CALIBRE PRESS/TRAINING/MCALISTER, AUGUSTUS	104-421-300-270	718.00
12/18/2019	Business Card- Bank of America Credit Cards AMAZON/PD CHRISTMAS ITEMS	104-421-300-210	194.82
12/18/2019	Business Card- Bank of America Credit Cards NATIONAL PEN/PD PENS	104-421-300-210	305.81
12/18/2019	Business Card- Bank of America Credit Cards AMAZON/NEW PD OFFICE SUPPLIES	104-421-300-150	167.98
12/18/2019	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	48.60
12/18/2019	Business Card- Bank of America Credit Cards AMAZON EXPLORER CHRISTMAS HATS	330-429-300-210	25.96
12/18/2019	Business Card- Bank of America Credit Cards SHUTTERFLY PD CHRISTMAS CARDS	104-421-300-210	112.58
12/18/2019	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES	104-421-300-150	24.13
12/18/2019	Business Card- Bank of America Credit Cards DASH/PD GLOVES	104-421-300-148	70.25
12/18/2019	Business Card- Bank of America Credit Cards SHERATON/TRAINING/D MCALISTER	104-421-300-270	675.27
12/18/2019	Business Card- Bank of America Credit Cards AMAZON/PD CHRISTMAS ITEMS	104-421-300-210	162.36
12/18/2019	Business Card- Bank of America Credit Cards AMAZON/HARD DRIVES	104-421-300-181	59.53
12/18/2019	Business Card- Bank of America Credit Cards AMAZON/HARD DRIVES	104-421-300-181	119.06

12/18/2019	Business Card- Bank of America Credit Cards	BOB BARKER-JAIL BLANKETS	104-421-300-148	191.41
12/18/2019	Business Card- Bank of America Credit Cards	SHERATON/TRNG/S PFARR	104-421-300-270	675.27
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	28.12
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	180.04
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/PD CLEANING SUPPLY	104-421-300-210	194.84
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/PD CHRISTMAS SUPPLIES	104-421-300-210	19.00
12/18/2019	Business Card- Bank of America Credit Cards	INFOXIMETER/PD EQUIPT ACCESSORY	104-421-300-210	156.56
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	10.81
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/PD CHRISTMAS ITEMS	104-421-300-210	37.15
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/PD CHRISTMAS ITEMS	104-421-300-210	25.97
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/PD CHRISTMAS ITEMS	114-414-300-210	12.77
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/PD OFFICE SUPPLY	104-421-300-210	58.44
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/PD CHRISTMAS ITEMS	104-421-300-210	17.31
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/PD CHRISTMAS ITEMS	104-421-300-210	25.68
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/ OFFICE SUPPLIES	104-421-300-150	7.56
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/ PD CHRISTMAS ITEMS	104-421-300-150	18.39
12/18/2019	Business Card- Bank of America Credit Cards	SHERATON/TRAINING/MCALISTER, PFARR	104-421-300-270	88.01
12/18/2019	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	40.62
12/18/2019	Business Card- Bank of America Credit Cards	CHEVRON/FUEL CHIEF UNIT	104-421-300-250	49.33
12/18/2019	Business Card- Bank of America Credit Cards	YTD PRO/SOFTWARE	104-421-300-181	66.00
12/18/2019	Business Card- Bank of America Credit Cards	TIPS TOWING/TOW STORE FEES	104-421-300-280	3,470.00
12/18/2019	Business Card- Bank of America Credit Cards	DOLLAR TREE/PAL THANKSGIVING	331-425-300-210	30.31
12/18/2019	Business Card- Bank of America Credit Cards	DOLLAR TREE/PAL THANKSGIVING	331-425-300-210	20.71
12/18/2019	Business Card- Bank of America Credit Cards	SMART & FINAL /PAL THANKSGIVING	331-425-300-210	59.38
12/18/2019	Business Card- Bank of America Credit Cards	HOME DEPOT /PAL THANKSGIVING	331-425-300-210	25.96
12/18/2019	Business Card- Bank of America Credit Cards	SYSTEMS & SPACE/PD GUN LOCKERS	315-421-300-200	3,277.17
12/18/2019	Business Card- Bank of America Credit Cards	EARTHINK	104-401-300-157	34.94
12/18/2019	Business Card- Bank of America Credit Cards	CSMFO CONF HOTEL	104-405-300-270	-1,432.08
12/18/2019	Business Card- Bank of America Credit Cards	LEAGUE OF CA CITIES FINANCE INS REG	104-405-300-270	-325.00
12/18/2019	Business Card- Bank of America Credit Cards	CSMFO MEMBERSHIP	104-405-300-270	110.00
12/18/2019	Business Card- Bank of America Credit Cards	PAL SOCCER TEAM PIZZA PARTY	331-425-300-210	154.72
12/18/2019	Business Card- Bank of America Credit Cards	PAL THANKSGIVING DINNER SMART & FINAL	331-425-300-210	144.78
12/18/2019	Business Card- Bank of America Credit Cards	CHRISTMAS TREE CELEBRATION FOR CHAMBER	104-405-300-200	46.31
12/18/2019	Business Card- Bank of America Credit Cards	CHRISTMAS TREE CELEBRATION FOR CHAMBER	104-405-300-200	167.97
12/18/2019	Business Card- Bank of America Credit Cards	2 DESK HEATERS	104-405-300-200	73.58
12/18/2019	Business Card- Bank of America Credit Cards	CHRISTMAS TREE CELEBRATION SET UP COST LESS	104-401-300-200	12.94
12/18/2019	Business Card- Bank of America Credit Cards	CHRISTMAS TREE CELEBRATION SET UP DOLLAR TREE	104-401-300-200	4.43
12/18/2019	Business Card- Bank of America Credit Cards	CHRISTMAS TREE CELEBRATION SET UP MISSION	104-401-300-200	5.49
12/18/2019	Business Card- Bank of America Credit Cards	WARMING PANS VETS HALL	104-000-362-085	101.99
12/18/2019	Business Card- Bank of America Credit Cards	MAILING CERT RENEWAL P MCBRIDE	104-412-300-160	0.55
12/18/2019	Business Card- Bank of America Credit Cards	MAILING CERT RENEWAL A CHAVEZ/J FAULKNER	105-437-300-160	7.35
12/18/2019	Business Card- Bank of America Credit Cards	VOICE ALARM SYSTEM UPGRADE	105-437-300-210	34.98
12/18/2019	Business Card- Bank of America Credit Cards	VOICE ALARM SYSTEM UPGRADE	105-437-300-210	13.45
12/18/2019	C. A. Redding Company, Inc	COPIER LEASE: DEPOT	145-410-300-180	46.04
12/18/2019	CalACT	MEMBERSHIP RENEWAL	145-410-300-170	535.00
12/18/2019	California Boiler Inc.	WWTP: BOILER REPAIR	120-435-300-140	4,444.00
12/18/2019	Cannon Financial Services, Inc.	CONTRACT & INSURANCE CHARGE & USAGE 1/1/20	104-432-300-180	136.93
12/18/2019	Cannon Financial Services, Inc.	COPIER SVC RETNAL /DEC 2019	104-421-300-180	94.18

12/18/2019	Central Valley Sweeping LLC	STREET SWEEPING NOV 2019	112-438-300-200	1,583.34
12/18/2019	Central Valley Sweeping LLC	STREET SWEEPING NOV 2019	109-434-300-200	1,583.33
12/18/2019	Central Valley Sweeping LLC	STREET SWEEPING NOV 2019	121-439-300-200	1,583.33
12/18/2019	Chemical Waste Management Inc	SLUDGE/BIN DISPOSAL & LATE FEE	105-437-300-193	91.36
12/18/2019	Chemical Waste Management Inc	SLUDGE/BIN DISPOSAL	105-437-300-193	2,190.47
12/18/2019	City of Corcoran	TRAINING PER DIEM R. AGUIRRE	104-421-300-270	248.00
12/18/2019	City of Corcoran	TRAINING PER DIEM C ANDRADE	104-421-300-270	36.00
12/18/2019	City of Corcoran	TRAINING PER DIEM M CARILLO	104-421-300-270	36.00
12/18/2019	City of Corcoran	PD UNIT CAR WASH	104-421-300-260	30.00
12/18/2019	Clark Pest Control	PEST CONTROL 418 BENRUS	301-430-300-200	50.00
12/18/2019	Corcoran Hardware	DEPT SUPPLIES	138-419-300-206	49.51
12/18/2019	Corcoran Hardware	EQUIP REPAIR	104-412-300-140	36.76
12/18/2019	Corcoran Hardware	VEH REPAIR	104-412-300-260	141.24
12/18/2019	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	39.24
12/18/2019	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	369.68
12/18/2019	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	141.80
12/18/2019	Corcoran Hardware	EQUIP REPAIR	120-435-300-140	9.28
12/18/2019	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	81.25
12/18/2019	Corcoran Hardware	EQUIP REPAIR	105-437-300-140	103.20
12/18/2019	Corcoran Hardware	APPLIED CREDIT	109-434-300-210	-6.70
12/18/2019	Corcoran Publishing Company	PHN RE HEMP ZONING ADOPT OF CA BLDG CODE & PC DEC	104-406-300-156	130.00
12/18/2019	Corcoran Publishing Company	ADOPT OF CA BLDG CODE	104-406-300-156	130.00
12/18/2019	Corcoran Publishing Company	PC DEC APPL	104-406-300-156	130.00
12/18/2019	David Arredondo	UNIFORM BOOTS FOR D ARREDONDO REIMB.	104-406-300-156	150.00
12/18/2019	Direct Distributing, Inc.	EQUIPT MAINT & REPAIR PARTS	105-437-200-125	149.40
12/18/2019	Direct Distributing, Inc.	EQUIPT MAINT & REPAIR PARTS	105-437-300-140	84.05
12/18/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR; PARTS BALL CURB, ECT	105-437-300-140	634.59
12/18/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR; COUPLINGS	105-437-300-140	388.98
12/18/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR; COUPLINGS	105-437-300-140	151.19
12/18/2019	Ferguson Enterprises, Inc	EQUIPT & REPAIR; STOCK	105-437-300-140	72.43
12/18/2019	Frank Carrasco	INVEST INTERVIEW & INTERROGATION 1/6-10/2020	104-421-300-270	60.00
12/18/2019	Frontier Communications	ACCT#5999221510101675	104-432-300-220	1,075.05
12/18/2019	Frontier Communications	ACCT#5999251521202085	104-421-300-220	301.13
12/18/2019	Frontier Communications	ACCT#5999241850629065	105-437-300-220	268.18
12/18/2019	Frontier Communications	ACCT#5999210200731195	104-421-300-220	410.75
12/18/2019	Frontier Communications	ACCT#5999214080910985	104-432-300-220	10.71
12/18/2019	Frontier Communications	ACCT#5999222430604085	104-432-300-220	361.02
12/18/2019	Frontier Communications	ACCT#20914815380301985	136-415-300-220	54.86
12/18/2019	Frontier Communications	ACCT#5999286801122995	104-432-320-220	71.97
12/18/2019	Galindo Farms Discing	MONTHLY YARD MNT 1116 SHERMAN & 2410 BELL.	301-430-300-200	130.00
12/18/2019	Galindo Farms Discing	REPAIR OF BROKEN FENCE & SEWER CLEAN OUT 418 BENRUS	313-605-300-200	105.00
12/18/2019	Gary V. Burrows Inc.	FUEL STATEMENT	145-410-300-250	215.25
12/18/2019	Gary V. Burrows Inc.	FUEL STATEMENT	104-421-300-250	818.56
12/18/2019	Gary V. Burrows Inc.	FUEL STATEMENT	104-433-300-250	185.81
12/18/2019	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	404.08
12/18/2019	Gary V. Burrows Inc.	FUEL STATEMENT	112-438-300-250	250.38
12/18/2019	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	61.51
12/18/2019	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	377.46

12/18/2019	GMS, Inc.	ANNUAL LIC & WARRENTY/ANNUAL SCV & SUPPORT	178-441-300-200	1,887.00
12/18/2019	High Desert Wireless Broadband	CAMERAS & WIRING/NEW PD	315-421-300-200	20,803.83
12/18/2019	High Desert Wireless Broadband	JAIL INTERCOM SYSTEM/NEW PD	315-421-300-200	6,626.26
12/18/2019	Home Depot Credit Services	DEPT SUPPLIES	109-434-300-210	9.09
12/18/2019	Home Depot Credit Services	DEPT SUPPLIES	109-434-300-210	36.78
12/18/2019	Home Depot Credit Services	DEPT SUPPLIES	104-432-300-210	50.91
12/18/2019	Home Depot Credit Services	DEPT SUPPLIES	109-434-300-210	226.24
12/18/2019	HUB International	CERT & LIAB-CHRISTMAS PARADE 12/5/19	104-000-362-085	693.48
12/18/2019	HUB International	CERT & LIAB-VETS HALL USE 12/14/19	104-000-362-085	130.10
12/18/2019	IndustryUptime	EQUIPT & REPAIR: HYDROMATIC PUMP PARAMOUNT STA.	120-435-500-540	6,903.19
12/18/2019	Johanna Alvarez	VETS HALL USE 12/14/19-DEPOSIT REFUND	104-000-362-085	2,000.00
12/18/2019	Jones Electric	CHRISTMAS LIGHTS: REPAIRS/OUTLETS	138-419-300-207	315.00
12/18/2019	Keara Bolland	INVEST INTERVIEW & INTERROGATION 1/6-10/20	104-421-300-270	60.00
12/18/2019	Kings Co Area Public Transit Ag	30 DAY PASSES	145-410-300-293	120.00
12/18/2019	Kings County Clerk	RECONVEYANCE 1514 OSAGE	301-430-300-200	8.00
12/18/2019	Kings Waste & Recycling	GREEN WASTE: 153.83 UNITS/TONS	112-436-300-192	6,135.20
12/18/2019	Kings Waste & Recycling	BLUE CANS: 59.93 UNITS/TONS	112-436-300-192	2,400.80
12/18/2019	Kings Waste & Recycling	MISC COMM: 6.04 UNITS/TONS	112-436-300-192	204.60
12/18/2019	KRC Safety Co. Inc.	SIGN REPLCE: STOP*TRUCK ROUTE	109-434-300-214	1,363.30
12/18/2019	Lawrence Tractor	EQUIPT PARTS: MOWER UNIT#240 & 241	104-412-300-140	548.81
12/18/2019	Lawrence Tractor	EQUIPT PARTS: MOWER UNIT#240 & 241	104-412-300-140	142.99
12/18/2019	Marlene Spain	SJVAP SPECIAL SELECTION MEETING 11/20-22/19	104-401-300-270	45.00
12/18/2019	Matson Alarm Co. Inc.	RAO ALARM SYSTEM: MONITORING & SVC.	104-432-300-200	120.50
12/18/2019	Miguel Meneses	YARD SVC: APPERON	111-601-300-202	120.00
12/18/2019	Miguel Meneses	YARD SVC: 6 1/2 & ORANGE	111-601-300-202	120.00
12/18/2019	Miguel Meneses	YARD SVC: SUNRISE VILLA	111-604-300-202	120.00
12/18/2019	New Life Tabernacle	VETS HALL USE 12/13/19-DEPOSIT REFUND	104-000-362-085	200.00
12/18/2019	New Life Tabernacle	VETS HALL USE 12/21/19-DEPOSIT REFUND	104-000-362-085	200.00
12/18/2019	Nolan's Plumbing	SHOWER HANDLE REPLC AT 1116 SHERMAN	301-430-300-200	19.43
12/18/2019	Nolan's Plumbing	BACKFLOW TESTING: CITY'S DEVICES	105-437-300-200	1,500.00
12/18/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	59.18
12/18/2019	Office Depot	PD DEPT SUPPLIES	104-406-300-210	78.19
12/18/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	83.13
12/18/2019	Office Depot	OFFICE SUPPLIES	145-410-300-210	146.55
12/18/2019	Office Depot	OFFICE SUPPLIES	145-410-300-210	402.66
12/18/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	88.94
12/18/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	48.17
12/18/2019	Office Depot	PD DEPT SUPPLIES	104-421-300-150	9.30
12/18/2019	Oliver Whitaker Co.	BUS 238 TRANSMISSION, PIGTAIL, SEAL KIT. LABOR	145-410-300-260	1,634.89
12/18/2019	PG&E	ACCT#86707342837	301-430-300-316	66.95
12/18/2019	PG&E	ACCT#83308985262	301-430-300-316	4.74
12/18/2019	Price, Paige & Company	CONSULTANT WORK BANK REQ & GRANTS	109-434-300-200	2,045.00
12/18/2019	Price, Paige & Company	STATE CONTROLLERS REPORTS	104-405-300-200	2,000.00
12/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	63.77
12/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	46.34
12/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	274.55
12/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	46.68
12/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	36.56

12/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	64.89
12/18/2019	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	64.91
12/18/2019	Quality Pool Service	MONTHLY SVC	138-419-300-206	850.00
12/18/2019	Quality Pool Service	SODA BICARB	138-419-300-206	324.75
12/18/2019	Quality Pool Service	BULK CHLORINE	138-419-300-206	951.16
12/18/2019	Quickseries Publishing, Inc.	ACTIVE SHOOTER PAMPHLETS	104-421-300-210	784.95
12/18/2019	Radius Tire Co.	VEH MAINT UNIT#224	104-421-300-260	89.00
12/18/2019	Ramiro Sanchez	LETTERING ON AWING AT COUNCIL CHAMBERS	104-432-300-200	225.00
12/18/2019	Red Flint Sand & Gravel, LLC	RED FLINT POLY UC	105-437-500-550	6,518.00
12/18/2019	Red Flint Sand & Gravel, LLC	ANTHRACITE	105-437-500-550	18,381.00
12/18/2019	S & R Specialty Equipment	WTP- PACKAGE MAILING	105-437-300-200	58.41
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	145-410-300-140	36.56
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	104-433-300-210	30.17
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	104-433-300-210	85.43
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	24.31
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	105-437-300-140	38.69
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	20.44
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	20.08
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	17.73
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	118.27
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	120-435-300-140	28.34
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	14.43
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	120-435-300-210	42.85
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	145-410-300-140	87.88
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	36.60
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR	105-437-300-140	39.64
12/18/2019	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	28.87
12/18/2019	Self Help Enterprises	GEN ADMIN PROF SVC	283-548-300-200	446.00
12/18/2019	State Water Resources Control	D-S EXAM REGIST D ZABLE	105-437-300-160	100.00
12/18/2019	Target Specialty Products	BLDGS PEST CONTROL	104-432-300-200	1,074.35
12/18/2019	Telstar Instruments	CALIBRATIONS ON METERS	120-435-300-200	496.00
12/18/2019	Telstar Instruments	CALIBRATIONS ON METERS	120-435-300-140	155.25
12/18/2019	Terminix	PEST CONTROL 2410 BELL DEC 2019 SVCS	301-430-300-316	55.00
12/18/2019	TETER -Architects Engineers Connected	NEW POLICE HQ DEPT	315-421-300-200	1,772.95
12/18/2019	TF Tire & Service	VEH MAINT UNIT#247	104-421-300-260	190.65
12/18/2019	TF Tire & Service	FLAT REPAIR UNIT#145	109-434-300-260	27.00
12/18/2019	The Gas Company	ACCT 12602978541	104-432-300-242	14.79
12/18/2019	The Gas Company	ACCT 00891595001	104-432-300-242	243.59
12/18/2019	The Gas Company	ACCT 18251596468	301-430-300-316	9.45
12/18/2019	The Gas Company	ACCT05463252576	104-432-300-242	0.39
12/18/2019	The Gas Company	ACCT 15829731015	104-432-300-242	310.92
12/18/2019	The Gas Company	ACCT 06301527005	120-435-300-242	477.01
12/18/2019	The Gas Company	ACCT 06981596833	104-432-320-242	81.72
12/18/2019	The Gas Company	ACCT 00888349024	145-410-300-242	115.19
12/18/2019	The Gas Company	ACCT 20001594009	104-432-300-242	3.93
12/18/2019	Trans Union LLC	PROF SVC/BACKGROUND	104-421-300-200	30.00
12/18/2019	TSA Consulting Group, Inc.	NOV 2019 SVC FEE FOR 401 A PLAN ADMIN	104-405-300-200	50.00
12/18/2019	Tulare-Kings Veterinary ER Svc	VET SVC/ANIMAL CONTROL C1902200	104-421-300-203	117.00

12/18/2019	Tule Trash Company	CONTRACT	112-436-300-200	134,404.73
12/18/2019	Tule Trash Company	FRANCHISE FEE 7.5%	104-000-316-024	-13,195.18
12/18/2019	Tule Trash Company	FRANCHISE FEE/ROLL OFFS/NOV 2019	112-436-316-023	-2,392.14
12/18/2019	Tule Trash Company	CANS PULLED FOR NON PAYMENT	112-436-300-200	30.00
12/18/2019	Tule Trash Company	DUMP FEE	112-436-300-192	528.00
12/18/2019	Tule Trash Company	PULL FEE	112-436-300-200	393.55
12/18/2019	Tule Trash Company	PULL FEE	112-436-300-200	677.64
12/18/2019	Tule Trash Company	DUMP FEE	112-436-300-192	215.00
12/18/2019	Tule Trash Company	DUMP FEE	112-436-300-192	407.40
12/18/2019	Tule Trash Company	PULL FEE	112-436-300-200	912.15
12/18/2019	Tule Trash Company	PULL FEE	112-436-300-200	145.25
12/18/2019	Univar USA Inc	CR REF#BAC-APDFO910844	105-437-300-220	-199.95
12/18/2019	Univar USA Inc	SOD HYPO	105-437-300-219	4,332.23
12/18/2019	Valley Oak Cabinet, MFG	DISPATCH CABINETS HALF DOWN.	315-421-300-200	490.00
12/18/2019	Verizon Wireless	CELLPHONE SVC-ACCT#209258669-00001	145-410-300-220	109.05
12/18/2019	Verizon Wireless	WIRELESS AIRCARD-ACCT#209258669-00001	145-410-300-220	38.01
12/18/2019	Verizon Wireless	ON CALL CELL PHONE-ACCT#209258669-00001	105-437-300-220	4.18
12/18/2019	Verizon Wireless	WIRELESS AIR CARD-ACCT#209258669-00001	105-437-300-220	38.01
12/18/2019	Verizon Wireless	CELL PHONE SVC RUDY R -ACCT#209258669-00001	104-432-300-220	2.57
12/18/2019	Verizon Wireless	CELL PHONE SVC JOE F -ACCT#209258669-00001	105-437-300-220	0.83
12/18/2019	Verizon Wireless	PW WIRELESS AIR CARDS -ACCT#209258669-00001	105-437-300-220	76.01
12/18/2019	Verizon Wireless	COM DEV INSPECTOR PHONE -ACCT#209258669-00001	104-406-300-210	86.42
12/18/2019	Verizon Wireless	COM DEV AIR CARDS (2) -ACCT#209258669-00001	104-406-300-210	76.02
12/18/2019	Verizon Wireless	ACCT#642052930-0001	104-421-300-221	210.40
12/18/2019	W3I Engineering	2019 WWTF IMPROV PROJECTS DESIGN PHASE, BID PHASE, C	120-435-300-200	9,520.00
12/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: W CHAVEZ	109-434-300-200	303.68
12/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: W CHAVEZ	104-412-300-200	303.68
12/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: J GALVIN	104-432-300-200	702.26
12/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: W CHAVEZ	109-434-300-200	495.86
12/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: W CHAVEZ	104-412-300-200	495.85
12/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: W CHAVEZ	109-434-300-200	408.07
12/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: W CHAVEZ	104-412-300-200	408.07
12/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: J GALVIN	104-432-300-200	759.20
12/18/2019	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: J GALVIN	104-432-300-200	1,428.25
12/18/2019	Whitney Oak, LLC	REFND FOR EXCESS BLDG PRMT FEE143 WAWONA #1911-357	104-000-323-011	860.54
12/18/2019	Wright's Electric	SUNRISE VILLA : REMOVE & INSTALL LED LIGHTS	111-604-300-200	200.00

Warriant Total: 338,937.12

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 12/27/2019 - 1:05PM
 Warrant Request Date: 12/27/2019
 DAC Fund:

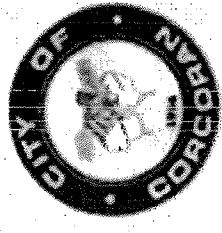
Batch: 00522.12.2019 - Wrnt Rgstr Mnl 1/7/2020 FY

Line	Claimant	Voucher No.	Amount
1	Accela, Inc.	000084107	24,231.00
2	ASI Administrative Solutions, Inc	000084108	97.90
3	Centro Print Solutions	000084109	160.69
4	CSJVRMA	000084110	36,061.00
5	Division of State Architect	000084111	1,300.00
6	Frontier Communications	000084112	55.10
7	NEOPOST	000084113	1,010.23
8	PG&E	000084115	34.91
9	PG&E	000084114	4,876.83
10	PG&E	000084116	508.69
11	Rudy Rodriguez	000084117	554.24
12	Soledad Ruiz-Nunez	000084118	623.93
13	The Gas Company	000084119	14.79
14	The Gas Company	000084120	10.47

Page Total: \$69,539.78

Grand Total: \$69,539.78

Accounts Payable Voucher Approval List



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 Printed: 12/27/2019 - 1:06PM
 Batch: 00522.12.2019 - Wmt Rgstr Mnl 1/7/2020 FY20

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
84107	12/27/2019	Accela, Inc.	SPRINGBROOK ANNUAL MAINTENANCE	104-405-300-200	24,231.00
84108	12/27/2019	ASI Administrative Solutions, Inc	COBRA ADMIN NOV 2019	104-402-300-200	97.90
84109	12/27/2019	Centro Print Solutions	LASER 1099 MISC FORMS& W-2 W/ENVELOPES	104-405-300-155	160.69
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	382.67
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	764.00
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	1,502.55
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	286.50
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	138-419-300-206	429.75
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	138-419-300-206	1,193.75
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	9,216.28
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	668.50
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	764.00
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	477.50
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	1,528.00
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	286.50
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	2,726.00
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	424.00
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	5,252.00
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,803.00
84110	12/27/2019	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	1,703.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	104-402-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	104-405-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	104-406-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	104-431-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	104-433-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	109-434-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	112-438-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	120-435-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	121-439-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	105-437-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	145-410-200-121	314.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
84110	12/27/2019	CSJVRMA	WORKERS COMP	104-421-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	104-432-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	301-430-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	178-441-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	177-448-200-121	314.00
84110	12/27/2019	CSJVRMA	WORKERS COMP	275-549-200-121	314.00
84111	12/27/2019	Division of State Architect	WORKERS COMP	179-442-200-121	315.00
84112	12/27/2019	Frontier Communications	4TH QTR OCT TO DEC 2019	104-000-323-009	1,300.00
84113	12/27/2019	NEOPOST	ACCT#55999212650917185	120-435-300-220	55.10
84113	12/27/2019	NEOPOST	POSTAGE MACHINE @ CITY HALL; LOADED	104-432-300-152	1,000.00
84114	12/27/2019	PG&E	NEOSHIP SHIPMENT	104-432-300-152	10.23
84114	12/27/2019	PG&E	ACCT#5304135173-4	111-601-300-240	73.52
84114	12/27/2019	PG&E	ACCT#5304135173-4	111-603-300-240	9.97
84114	12/27/2019	PG&E	ACCT#5304135173-4	111-604-300-240	128.32
84114	12/27/2019	PG&E	ACCT#5304135173-4	104-412-300-240	11.11
84115	12/27/2019	PG&E	ACCT#5304135173-4	109-434-300-240	4,653.91
84116	12/27/2019	PG&E	ACCT#1056173633-0	301-430-300-316	34.91
84117	12/27/2019	Rudy Rodriguez	ACCT#3357250173-3	104-432-300-240	508.69
84117	12/27/2019	Rudy Rodriguez	JAN 2020 INSURANCE PREMIUMS FOR DEC2019 PAYROLL R	104-412-200-120	277.12
84118	12/27/2019	Soledad Ruiz-Nunez	JAN 2020 INSURANCE PREMIUMS FOR DEC2019 PAYROLL R	109-434-200-120	277.12
84119	12/27/2019	The Gas Company	CHRISTMAS IN THE PARK BIKES & SCOOTERS	331-425-300-210	623.93
84120	12/27/2019	The Gas Company	ACCT#11484795064	138-419-300-206	14.79
			ACCT#17151733304	301-430-300-316	10.47

Warrant Total:

69,539.78

Accounts Payable

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User: spineda
Printed: 01/08/2020 - 4:28PM
Warrant Request Date: 1/14/2020
DAC Fund:

Batch: 00501.01.2020 - WRNT RGSTR 1/14/2020 FY20

Line	Claimant	Amount
1	Accela, Inc.	1,196.00
2	Accelerated Environmental Svcs	27,174.00
3	Allison Meece	248.00
4	Asbury Environmental Services	55.00
5	Ashlyn Welsh	248.00
6	AT&T Mobility	41.89
7	Auto Zone, Inc.	182.05
8	Badger Meter	2,322.77
9	Beatwear Inc	40.15
10	Best Deal Food Co Inc.	14.05
11	California Building Standards Comm	226.80
12	California Department of Tax & Fee Administration	33.67
13	California Department of Tax & Fee Administration	1,410.00
14	Cavanaugh & Associates	1,096.00
15	Caves & Associates	510.00
16	CDW-Government, Inc	299.19
17	Central Valley Lawn Care	350.00
18	Chemical Waste Management Inc	508.34
19	Cindy Moreno	200.00
20	City of Avenal	4,311.38
21	City of Corcoran	119.80
22	City of Corcoran	120.00
23	COBAN Technologies	534.59
24	Corcoran Hardware	1,964.96
25	Corcoran Heating & Air	2,494.00
26	Corcoran Machine Works	22.62
27	Courtney Stauffer	248.00
28	Dept of Conservation	674.11
29	El Rico GSA	8,750.00
30	Ewing Irrigation Products, Inc	393.06
31	Farley Law Firm	21,016.32
32	Ferguson Enterprises, Inc	7,003.22
33	Frontier Communications	1,141.23
34	Galindo Farms Discing	200.00
35	Gary V. Burrows Inc.	3,323.92
36	Hanford Veterinary Hospital	66.25
37	Hinderliter, deLlames & Assoc	1,125.29
38	HUB International	109.46
39	Joanne Parra	200.00
40	Jorge Lopez	1,385.70
41	Keara Bolland	248.00
42	Kings County Fire Department	95.00
43	Kings County Glass	50.00
44	L. N. Curtis & Sons	169.49
45	Miguel Meneses	440.00
46	Nutrien AG Solutions, Inc.	502.73

47	Office Depot	599.38
48	Oliver Whitaker Co.	6,804.73
49	Omar Valdez	200.00
50	PG&E	14.08
51	PG&E	81,689.25
52	PG&E	37.03
53	PG&E	138.28
54	PG&E	10.19
55	PG&E	2,149.61
56	PG&E	10.18
57	Quad Knopf, Inc.	6,685.30
58	R3 Consulting Group	1,182.50
59	Reliable Status Towing	120.00
60	Richard's Chevrolet	1,100.70
61	Safety-Kleen Systems, Inc	162.38
62	SHI International Corp.	209.11
63	Stephany Huaraca	200.00
64	Sunbelt Rentals	2,508.63
65	Target Specialty Products	80.88
66	Telstar Instruments	1,938.31
67	TF Tire & Service	1,534.60
68	The Gas Company	254.59
69	The Gas Company	275.53
70	The Gas Company	16.27
71	The Gas Company	744.60
72	The Gas Company	5.10
73	The Printer	506.45
74	Tonka Water	932.50
75	TSA Consulting Group, Inc.	50.00
76	Tule Trash Company	6,769.80
77	U.S. Bank PARS Account#6746050100, Los Angeles Lockl	78,912.00
78	UNIFIRST Corporation	1,035.81
79	unWired Broadband	199.95
80	US Bank Equipment Finance	113.66
81	Vanir Construction Management, Inc.	3,930.00
82	Verizon Wireless	1,283.93
83	Vulcan Materials Company	913.47
84	Water Systems Optimization	3,000.00
85	Waxie Sanitary Supply	9,663.03
86	Wells Fargo Bank, N.A.	2,733.12
87	WEX BANK	9,474.09

Page Total: \$228,189.04

\$321,054.08

Page Total: \$228,189.04

Accounts Payable Voucher Approval List

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 Printed: 01/08/2020 - 4:30PM
 Batch: 00501.01.2020 - WRNT RGSTR 1/14/2020 FY20



Warrant Date	Vendor	Description	Account Number	Amount
1/14/2020	Accela, Inc.	DEC UTILITY ONLINE PAYMENT	105-437-300-200	598.00
1/14/2020	Accela, Inc.	DEC UTILITY ONLINE PAYMENT	112-436-300-200	299.00
1/14/2020	Accela, Inc.	DEC UTILITY ONLINE PAYMENT	120-435-300-200	179.40
1/14/2020	Accela, Inc.	DEC UTILITY ONLINE PAYMENT	121-439-300-200	119.60
1/14/2020	Accelerated Environmental Svcs	RECLAIM TANK 2 REPAIRS	105-437-300-140	8,169.00
1/14/2020	Accelerated Environmental Svcs	RECLAIM TANK 2 REPAIRS	105-437-300-140	9,132.00
1/14/2020	Accelerated Environmental Svcs	RECLAIM TANK 2 REPAIRS	105-437-300-140	5,823.00
1/14/2020	Accelerated Environmental Svcs	RECLAIM TANK 2 REPAIRS	105-437-300-140	4,050.00
1/14/2020	Allison Meece	POST RECORDS SCHOOL 1/27-31/2020	104-421-300-270	248.00
1/14/2020	Asbury Environmental Services	USED OIL FILTER & FUEL FILTER- PICK UP	104-433-300-200	55.00
1/14/2020	Ashlyn Welsh	CTO TRAINING 1/27-31/2020	104-421-300-270	248.00
1/14/2020	AT&T Mobility	WWTP: DUTY MAN CELL PHONE	120-435-300-220	41.89
1/14/2020	Auto Zone, Inc.	REPAIR ITEMS UNIT#220	104-421-300-260	24.66
1/14/2020	Auto Zone, Inc.	BATTERY: TRACTOR #117	120-435-300-140	131.97
1/14/2020	Auto Zone, Inc.	OIL FILTER: UNIT#252	104-421-300-260	3.02
1/14/2020	Auto Zone, Inc.	OIL FILTER: UNIT#248	105-437-300-260	3.02
1/14/2020	Auto Zone, Inc.	FULE PUMP ASSY: UNIT#154	120-435-300-260	-169.94
1/14/2020	Auto Zone, Inc.	WIPER BLADES, BATTERY FOR UNIT#244	105-437-300-260	189.32
1/14/2020	Badger Meter	METER BODY ONLY/REGISTER	105-437-300-140	2,322.77
1/14/2020	Beatwear Inc	SHIRTS FOR EXPLORERS	330-429-300-210	40.15
1/14/2020	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	14.05
1/14/2020	California Building Standards Comm	BLDG STNDS ADM SPCL REVL FND 2ND QTR 2020 OCT TO D	104-000-202-013	226.80
1/14/2020	California Department of Tax & Fee Admin	RED FLINT SAND & GRAVEL, LLC TAXES OWED	105-437-500-550	1,177.35
1/14/2020	California Department of Tax & Fee Admin	STRIP MARK SLUDGE PRESS CLOTHS	105-437-300-140	232.65
1/14/2020	California Department of Tax & Fee Admin	STRIP MARK SLUDGE PRESS CLOTHS	145-410-300-250	33.67
1/14/2020	Cavanaugh & Associates	TRAINING/K BOLLAND	104-421-300-270	548.00
1/14/2020	Cavanaugh & Associates	TRAINING/ C STAUFFER	104-421-300-270	548.00
1/14/2020	Caves & Associates	NEGOTIATIONS JAN 2020	104-402-300-200	510.00
1/14/2020	CDW-Government, Inc	PD MONITOR	315-421-300-200	299.19
1/14/2020	Central Valley Lawn Care	LANDSCAPE SVC DEC 2019 PHEASANT RIDGE	111-602-300-202	350.00
1/14/2020	Chemical Waste Management Inc	BIN LINER FEE	105-437-300-193	45.00
1/14/2020	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	372.00
1/14/2020	Chemical Waste Management Inc	BIN LINER FEE	105-437-300-193	46.34
1/14/2020	Chemical Waste Management Inc	BIN LINER FEE	105-437-300-193	45.00
1/14/2020	Cindy Moreno	VETS HALL USE 1/11/2020 DEPOSIT REFUND	104-000-362-085	200.00
1/14/2020	City of Avenal	AC SVC AGREEMENT AVENAL/CORCORAN NOV 2019	104-421-300-203	4,311.38

1/14/2020	City of Corcoran	CITY SVC/ 418 BENRUS	301-430-300-316	62.70
1/14/2020	City of Corcoran	CITY SVC/ 1914 ESTES	301-430-300-316	57.10
1/14/2020	City of Corcoran	TRAINING PER DIEM/M CARILLO	104-421-300-270	60.00
1/14/2020	City of Corcoran	TRAINING PER DIEM/ C STAUFFER	104-421-300-270	60.00
1/14/2020	COBAN Technologies	COBAN/NEW BODY CAM	114-414-300-210	534.59
1/14/2020	Corcoran Hardware	DEPT SUPPLIES	138-419-300-206	437.43
1/14/2020	Corcoran Hardware	DEPT SUPPLIES	136-415-300-210	11.57
1/14/2020	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	14.04
1/14/2020	Corcoran Hardware	EQUIPT REPAIR	104-432-300-140	27.03
1/14/2020	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	43.26
1/14/2020	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	179.39
1/14/2020	Corcoran Hardware	EQUIPT REPAIR	109-434-300-140	77.90
1/14/2020	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	202.31
1/14/2020	Corcoran Hardware	EQUIPT REPAIR	120-435-300-140	32.62
1/14/2020	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	536.90
1/14/2020	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	380.70
1/14/2020	Corcoran Hardware	APPLIED CRD	105-437-300-210	-27.29
1/14/2020	Corcoran Hardware	REPAIR OF 418 BENRUS SIDE GATE.	104-406-300-210	28.03
1/14/2020	Corcoran Hardware	REPAIR OF 418 BENRUS CLEAN OUT.	313-605-300-200	21.07
1/14/2020	Corcoran Heating & Air	WINTER SVC VETS HALL	104-432-300-200	240.00
1/14/2020	Corcoran Heating & Air	WINTER SVC RENTAL BLDG STATE	104-432-300-200	1,120.00
1/14/2020	Corcoran Heating & Air	REPLACE CIRCUIT BOARD: RENTAL BLDG	104-432-300-200	486.00
1/14/2020	Corcoran Heating & Air	WINTER SVC:DEPOT	104-432-300-200	568.00
1/14/2020	Corcoran Heating & Air	WINTER SVC: WWTP	104-432-300-200	80.00
1/14/2020	Corcoran Machine Works	REBAR: DOWNTOWN DECORATING	109-434-300-210	22.62
1/14/2020	Courney Stauffer	DUI SEMINAR 2/24-28/2020	104-421-300-270	248.00
1/14/2020	Dept of Conservation	STRONG MOTION INS & MAP FEE FOR 2ND QTR OCT TO DE:104-000-202-013	104-421-300-270	674.11
1/14/2020	El Rico GSA	2ND QTR ASSESSMENT	105-437-300-200	8,750.00
1/14/2020	Ewing Irrigation Products, Inc	IRRIGATION CONTROLLER: PHEASANT RIDGE	111-602-300-200	393.06
1/14/2020	Fartley Law Firm	LEGAL EXPENSES THROUGH DEC 2019	104-403-300-200	2,335.50
1/14/2020	Fartley Law Firm	LEGAL EXPENSES FOR 2428 LORENA	104-403-300-200	342.50
1/14/2020	Fartley Law Firm	WELL LITIGATION	105-437-300-205	18,088.32
1/14/2020	Fartley Law Firm	RETAINER FEE	104-403-300-200	250.00
1/14/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR: PARTS	105-437-300-140	97.92
1/14/2020	Ferguson Enterprises, Inc	6 1/2 & SHERMAN LIFT STA: UPAGRADES	120-435-500-530	4,485.20
1/14/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR: COUPLINGS	105-437-300-140	2,420.10
1/14/2020	Frontier Communications	ACCT#559999586801122995	104-432-320-220	81.00
1/14/2020	Frontier Communications	ACCT#559999221510101675	104-432-300-220	1,060.23
1/14/2020	Galindo Farms Discing	REPAIR OF BROKEN GATE 418 BENRUS	313-605-300-200	70.00
1/14/2020	Galindo Farms Discing	MONTHLY YARD MAINT 1116 SHERMAN & 2410 BELL	301-430-300-200	130.00
1/14/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-406-300-250	142.41
1/14/2020	Gary V. Burrows Inc.	FUEL STATEMENT	145-410-300-250	434.03
1/14/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-412-300-250	150.10
1/14/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-421-300-250	895.15
1/14/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-433-300-250	296.24

1/14/2020	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	633.64
1/14/2020	Gary V. Burrows Inc.	FUEL STATEMENT	112-438-300-250	78.90
1/14/2020	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	103.31
1/14/2020	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	590.14
1/14/2020	Hanford Veterinary Hospital	K9 VET SVC/FOOD	104-421-300-217	66.25
1/14/2020	Hinderliter, deLames & Assoc	AUDT SVCS-SALES TAX	104-405-300-200	375.29
1/14/2020	Hinderliter, deLames & Assoc	CONTRACT SVC SALES TAX 4TH QTR	104-405-300-200	450.00
1/14/2020	Hinderliter, deLames & Assoc	CONTRACT SVC-TRANS TAX 4Q	104-405-300-200	300.00
1/14/2020	HUB International	CERT OF LIAB VETS HALL USE 12/28/19	104-000-362-085	109.46
1/14/2020	Joanne Parra	VETS HALL USE 12/28/19 DEPOSIT REFUND	104-000-362-085	200.00
1/14/2020	Jorge Lopez	HANGING PLAQUE AT PD	104-432-300-200	120.00
1/14/2020	Jorge Lopez	WTP: REPAIRS TO PLUGS	105-437-300-200	125.70
1/14/2020	Jorge Lopez	WTP: PAINTING OFFICE	105-437-300-200	1,140.00
1/14/2020	Keara Bolland	PER DIEM; DUT SEMINAR 2/24-28/2020	104-421-300-270	248.00
1/14/2020	Kings County Fire Department	TENATIVE PARCEL MAP 19-02 DAIRY AVE. -KEN MCMILLIAN	104-406-300-200	95.00
1/14/2020	Kings County Glass	WINDSHIELD REPAIR UNIT#256	104-432-300-200	50.00
1/14/2020	L. N. Curtis & Sons	VEST ACCESSORY/CRAMER, AGUIRRE	104-421-300-210	169.49
1/14/2020	Miguel Meneses	YARD SVC APPERON	111-601-300-202	120.00
1/14/2020	Miguel Meneses	YARD SVC 6 1/2 & ORANGE	111-601-300-202	120.00
1/14/2020	Miguel Meneses	YARD SVC SUNRISE VILLA	111-604-300-202	200.00
1/14/2020	Nutrien AG Solutions, Inc.	GANULAR CHLORINE	105-437-300-210	502.73
1/14/2020	Office Depot	OFFICE SUPPLIES	104-406-300-210	43.52
1/14/2020	Office Depot	OFFICE SUPPLIES	104-405-300-150	14.47
1/14/2020	Office Depot	OFFICE SUPPLIES	145-410-300-210	105.19
1/14/2020	Office Depot	OFFICE SUPPLIES	104-406-300-210	173.16
1/14/2020	Office Depot	OFFICE SUPPLIES	104-402-300-210	180.38
1/14/2020	Office Depot	OFFICE SUPPLIES	104-406-300-210	82.66
1/14/2020	Oliver Whitaker Co.	BUS WASH SUPPLIES: TRAILER BRITE & TRACTOR BRITE	145-410-300-211	6,804.73
1/14/2020	Omar Valdez	VETS HALL USE 1/4/2020 DEPOSIT REFUND	104-000-362-085	200.00
1/14/2020	PG&E	ACCT#99497000756-9	111-601-300-240	9.86
1/14/2020	PG&E	ACCT#99497000756-9	145-410-300-240	734.93
1/14/2020	PG&E	ACCT#99497000756-9	138-419-300-206	2,801.21
1/14/2020	PG&E	ACCT#99497000756-9	104-412-300-240	828.36
1/14/2020	PG&E	ACCT#99497000756-9	104-432-300-240	4,177.89
1/14/2020	PG&E	ACCT#99497000756-9	109-434-300-240	602.93
1/14/2020	PG&E	ACCT#99497000756-9	120-435-300-240	19,518.02
1/14/2020	PG&E	ACCT#99497000756-9	121-439-300-240	1,031.53
1/14/2020	PG&E	ACCT#99497000756-9	105-437-300-240	51,829.68
1/14/2020	PG&E	ACCT#99497000756-9	104-432-320-240	154.84
1/14/2020	PG&E	ACCT#4734195782-8	301-430-300-316	14.08
1/14/2020	PG&E	ACCT#2777783766-0	105-437-300-240	37.03
1/14/2020	PG&E	ACCT#94172356415	301-430-300-316	10.19
1/14/2020	PG&E	ACCT#02640094583	301-430-300-316	138.28
1/14/2020	PG&E	ACCT#85659647279	301-430-300-316	10.18
1/14/2020	PG&E	ACCT#01301593806-4	104-432-300-240	2,149.61

1/14/2020	Quad Knopf, Inc.	SEWER & WATER LINE REPLCMENT PROJECT	105-437-500-514	204.49
1/14/2020	Quad Knopf, Inc.	SEWER & WATER LINE REPLCMENT PROJECT	120-435-500-530	136.62
1/14/2020	Quad Knopf, Inc.	WATER METER REPLCMENT	105-437-300-200	2,947.84
1/14/2020	Quad Knopf, Inc.	GENERAL ENG SVCS	105-437-300-200	335.99
1/14/2020	Quad Knopf, Inc.	WATER METER REPLCMENT	105-437-300-200	3,060.36
1/14/2020	R3 Consulting Group	CONSULTING WORK	112-436-300-200	1,182.50
1/14/2020	Reliable Status Towing	VEHICLE TOW 907 DORAN AVE.	104-406-300-194	60.00
1/14/2020	Reliable Status Towing	VEHICLE TOW 1024 CHESTER	104-406-300-194	60.00
1/14/2020	Richard's Chevrolet	VEHICLE REPAIR/UNIT#220	104-421-300-260	1,100.70
1/14/2020	Safety-Kleen Systems, Inc	PARTS CLEANER SVC	104-433-300-200	162.38
1/14/2020	SH International Corp.	BALCK TONER FOR FINANCE DEPT HP14A	104-405-300-150	209.11
1/14/2020	Stephany Huaraca	VETS HALL USE 1/18/2020 DEPOSIT REFUND	104-000-362-085	200.00
1/14/2020	Sunbelt Rentals	BOOM FORKLIFT RENTAL	105-437-300-180	2,508.63
1/14/2020	Target Specialty Products	PEST CONTROL SUPPLIES	104-432-300-210	80.88
1/14/2020	Telstar Instruments	STA. 14 REPAIRS LABOR	120-435-300-200	496.00
1/14/2020	Telstar Instruments	STA. 14 REPAIRS-PARTS/OTHER	120-435-300-140	1,442.31
1/14/2020	TF Tire & Service	TIRE X1-UNIT#247	104-421-300-260	190.65
1/14/2020	TF Tire & Service	FLAT REPAIR -UNIT#149	109-434-300-260	27.00
1/14/2020	TF Tire & Service	FLAT REPAIR -UNIT#145	109-434-300-260	27.00
1/14/2020	TF Tire & Service	TIRE X1-UNIT#225	104-421-300-260	186.65
1/14/2020	TF Tire & Service	VEH MAINT UNIT#225	104-421-300-260	186.65
1/14/2020	TF Tire & Service	TIRE X1-UNIT#220	104-421-300-260	186.65
1/14/2020	TF Tire & Service	VEH MAINT UNIT#220	104-421-300-260	186.65
1/14/2020	TF Tire & Service	TIRE X1-UNIT#252	104-421-300-260	190.65
1/14/2020	TF Tire & Service	TIRES X2-UNIT#248	109-434-300-260	352.70
1/14/2020	The Gas Company	ACCT#05463252576	104-432-300-242	254.59
1/14/2020	The Gas Company	ACCT#12602978541	104-432-300-242	16.27
1/14/2020	The Gas Company	ACCT#3129529388	301-430-300-316	5.10
1/14/2020	The Gas Company	ACCT#06301527005	120-435-300-242	744.60
1/14/2020	The Gas Company	ACCT#11971525008	104-432-300-242	275.53
1/14/2020	The Printer	PD FORMS & ENVELOPES	104-421-300-155	506.45
1/14/2020	Tonka Water	VALVE SOLENOID	105-437-300-140	932.50
1/14/2020	TSA Consulting Group, Inc.	DEC 2019 SVE FEE FOR 401 A PLAN ADMIN	104-405-300-200	50.00
1/14/2020	Tule Trash Company	DUMP FEE PRISON 2	112-438-300-192	605.45
1/14/2020	Tule Trash Company	PULL FEE PRISON 2	112-438-300-200	1,138.00
1/14/2020	Tule Trash Company	DUMP FEE	112-438-300-192	156.00
1/14/2020	Tule Trash Company	PULL FEE	112-438-300-200	512.00
1/14/2020	Tule Trash Company	DUMP FEE PRISON 1	112-438-300-192	1,103.10
1/14/2020	Tule Trash Company	PULL FEE PRISON 1	112-438-300-200	886.00
1/14/2020	Tule Trash Company	DUMP FEE PRISON 2	112-438-300-192	1,075.10
1/14/2020	Tule Trash Company	PULL FEE PRISON 2	112-438-300-200	1,146.72
1/14/2020	Tule Trash Company	PULL FEES	112-438-300-200	147.43
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAIPARS INVESTMENT FOR UNFUNDED PERS		104-402-200-133	2,906.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAIPARS INVESTMENT FOR UNFUNDED PERS		104-405-200-133	5,320.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAIPARS INVESTMENT FOR UNFUNDED PERS		104-406-200-133	3,363.00

1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	104-412-200-133	1,986.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	104-421-200-133	39,705.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	104-431-200-133	1,916.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	104-432-200-133	328.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	104-433-200-133	1,733.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	105-437-200-133	7,458.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	109-434-200-133	1,343.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	112-438-200-133	844.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	120-435-200-133	3,907.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	121-439-200-133	895.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	145-410-200-133	5,420.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	179-442-200-133	18.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	301-430-200-133	237.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	177-448-200-133	237.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	275-549-200-133	934.00
1/14/2020	Los Angeles LockBox#511649 U.S. Bank PAJPARS INVESTMENT FOR UNFUNDED PERS	178-441-200-133	362.00
1/14/2020	UNIFIRST Corporation UNIFORMS COSTS X2	104-433-200-125	103.58
1/14/2020	UNIFIRST Corporation UNIFORMS COSTS X1	104-412-200-125	51.79
1/14/2020	UNIFIRST Corporation UNIFORMS COSTS X3	109-434-200-125	155.37
1/14/2020	UNIFIRST Corporation UNIFORMS COSTS X6	105-437-200-125	310.75
1/14/2020	UNIFIRST Corporation UNIFORMS COSTS X 80%	120-435-200-125	155.37
1/14/2020	UNIFIRST Corporation UNIFORMS COSTS X 20%	121-439-200-125	51.79
1/14/2020	UNIFIRST Corporation UNIFORMS COSTS X 4	145-410-200-125	207.16
1/14/2020	unWired Broadband INTERNET SVC-WTP	105-437-300-220	199.95
1/14/2020	US Bank Equipment Finance PUBLIC WORKS: COPIER LEASE	109-434-300-180	113.66
1/14/2020	Vanir Construction Management, Inc. NEW POLICE DEPT HQ	315-421-300-200	3,930.00
1/14/2020	Verizon Wireless CELL SVC: NOV 16- DEC 15 2019 ACCT#672038320-0001	104-421-300-221	1,283.93
1/14/2020	Vulcan Materials Company COLD MIX	109-434-300-213	477.90
1/14/2020	Vulcan Materials Company COLD MIX	109-434-300-213	435.57
1/14/2020	Water Systems Optimization WATER LOSS AUDIT REPORT	105-437-300-200	3,000.00
1/14/2020	Waxie Sanitary Supply NEW JANITORIAL EQUIPT	104-432-300-210	9,514.58
1/14/2020	Waxie Sanitary Supply JANITORIAL SUPPLIES	104-432-300-210	122.19
1/14/2020	Waxie Sanitary Supply JANITORIAL SUPPLIES	104-432-300-210	26.26
1/14/2020	Wells Fargo Bank, N.A. TEMP WORKER CHARGES: W CHAVEZ	104-412-300-200	379.60
1/14/2020	Wells Fargo Bank, N.A. TEMP WORKER CHARGES: W CHAVEZ	109-434-300-200	379.60
1/14/2020	Wells Fargo Bank, N.A. TEMP WORKER CHARGES: J GALVIN	104-432-300-200	759.20
1/14/2020	Wells Fargo Bank, N.A. TEMP WORKER CHARGES: W CHAVEZ	104-412-300-200	303.68
1/14/2020	Wells Fargo Bank, N.A. TEMP WORKER CHARGES: W CHAVEZ	109-434-300-200	303.68
1/14/2020	Wells Fargo Bank, N.A. TEMP WORKER CHARGES: J GALVIN	104-432-300-200	607.36
1/14/2020	WEX BANK FUEL STATEMENT	104-406-300-250	201.79
1/14/2020	WEX BANK FUEL STATEMENT	145-410-300-250	3,075.22
1/14/2020	WEX BANK FUEL STATEMENT	104-412-300-250	590.92
1/14/2020	WEX BANK FUEL STATEMENT	104-421-300-250	3,566.22
1/14/2020	WEX BANK FUEL STATEMENT	104-431-300-250	113.61
1/14/2020	WEX BANK FUEL STATEMENT	109-434-300-250	100.95

1/14/2020	WEX BANK	FUEL STATEMENT	120-435-300-250	548.54
1/14/2020	WEX BANK	FUEL STATEMENT	105-437-300-250	1,276.84
Warrant Total:				321,054.08

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 01/23/2020 - 4:58PM
 Warrant Request Date: 1/28/2020
 DAC Fund:

Batch: 00502.01.2020 - WRNT RGSTR 1/28/2020 F

Line	Claimant	Amount
1	A & M Consulting Engineers	6,734.80
2	A-1 National Fence	450.00
3	ADP Pump & Water Testing	200.00
4	Asbury Environmental Services	55.00
5	Ashlyn Welsh	248.00
6	Az Auto Parts	1,376.37
7	Beatwear Inc	25.00
8	Best Deal Food Co Inc.	90.10
9	Brenntag Pacific, Inc.	7,934.01
10	Business Card- Bank of America Credit Cards	11,399.77
11	Cannon Financial Services, Inc.	231.11
12	CA-NV AWWA	499.00
13	Central Valley Sweeping LLC	9,500.00
14	Chemical Waste Management Inc	360.00
15	City of Avenal	4,206.38
16	City of Corcoran	59.15
17	Commercial Radiator Works Inc	310.00
18	Corcoran Hardware	55.02
19	Corcoran Publishing Company	261.00
20	CUSD	82,705.72
21	Data Ticket Inc	200.00
22	Direct Distributing, Inc.	285.91
23	Ditch Witch Central California	795.38
24	Essco Pumps & Controls	5,142.09
25	Ferguson Enterprises, Inc	3,395.56
26	Frontier Communications	264.03
27	Frontier Communications	45.83
28	Frontier Communications	54.80
29	Frontier Communications	350.53
30	High Desert Wireless Broadband	33,858.76
31	Home Depot Credit Services	131.82
32	Images/RadioShack Dealer	3.78
33	Industrial Test Systems Inc	423.04
34	IndustryUptime	206.40
35	Integrated Avian Solutions	2,800.00
36	International Code Council, Inc.	135.00
37	Jones Collision Center	2,500.00
38	Jones Electric	430.00
39	Jorge Lopez	1,350.00
40	Jorgensen & Company	222.53
41	Kings County Clerk	8.00
42	Kings County Planning Agency	48,046.58
43	Kings County Treasurer	52,491.87
44	Kings Waste & Recycling	11,049.60
45	League of California Cities	198.50
46	Longmires Swaging, Inc.	14,200.00

47	Matt Chavez	46.00
48	NEOPOST	1,064.71
49	Nolan's Plumbing	11,300.00
50	Office Depot	289.34
51	PG&E	4,896.71
52	PG&E	449.92
53	PG&E	9.68
54	PG&E	30.11
55	Proclean Supply	1,301.98
56	Prudential Overall Supply	708.65
57	Quality Pool Service	1,109.80
58	Radius Tire Co.	250.00
59	Recreation Association of Corcoran	12,518.68
60	Reliable Status Towing	60.00
61	S & R Specialty Equipment	19.03
62	Sawtelle & Rosprim Hardware, Inc.	463.29
63	Self Help Enterprises	446.00
64	Sherwin Williams Co	545.93
65	Sidonio Palmerin	44.71
66	SJVAPCD	577.00
67	Steam Cleaners Inc	411.55
68	Sterling Codifiers Inc	500.00
69	Terminix	55.00
70	TF Tire & Service	316.42
71	The Gas Company	187.44
72	The Gas Company	225.07
73	The Gas Company	592.34
74	The Gas Company	175.87
75	The Gas Company	737.30
76	The Lawnmower Man	211.27
77	Trans Union LLC	45.00
78	Tulare County Jail-Industries Engraving Program	113.14
79	Tule Trash Company	119,394.40
80	UNIFIRST Corporation	1,303.71
81	Valley Oak Cabinet, MFG	490.00
82	Vanir Construction Management, Inc.	1,820.00
83	Verizon Wireless	426.57
84	W3i Engineering	9,520.00
85	Wells Fargo Bank, N.A.	2,876.20
86	Wood Rogers, Inc.	805.00

Page Total: \$176,337.82

Grand Total: \$481,628.26

Page Total: \$176,337.82

Accounts Payable Voucher Approval List

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 Printed: 01/23/2020 - 5:00PM
 Batch: 00502.01.2020 - WRNT RGSTR 1/28/2020 FY20



Warrant Date	Vendor	Description	Account Number	Amount
1/28/2020	A & M Consulting Engineers	WEEKLY MEETING 11/19/19 & 11/26/19	104-406-300-200	465.00
1/28/2020	A & M Consulting Engineers	WORK LOAD MTG 12/3/19	104-406-300-200	330.00
1/28/2020	A & M Consulting Engineers	WORK LOAD MTG 12/10/19	104-406-300-200	247.50
1/28/2020	A & M Consulting Engineers	WORK LOAD MTG 12/17/19	104-406-300-200	165.00
1/28/2020	A & M Consulting Engineers	UNITED HEALTH PLAN REVIEW	104-406-300-200	1,240.00
1/28/2020	A & M Consulting Engineers	SUBDIVISION AGREEMENT	104-406-300-200	516.15
1/28/2020	A & M Consulting Engineers	SEQ 2 FINAL MAP REVIEW	104-406-300-200	560.00
1/28/2020	A & M Consulting Engineers	GATEWAY PARK CEQA EMAIL	104-406-300-200	51.15
1/28/2020	A & M Consulting Engineers	GATEWAY PARK INITIAL STUDY	104-406-300-200	2,016.00
1/28/2020	A & M Consulting Engineers	GATEWAY PARK CEQA IS MIND	104-406-300-200	388.00
1/28/2020	A & M Consulting Engineers	REV SUBDIVISION AGREEMENT	104-406-300-200	310.00
1/28/2020	A & M Consulting Engineers	TRACT 925 LETTER OF CREDIT RELEASE	104-406-300-200	291.00
1/28/2020	A & M Consulting Engineers	REVIEW FINAL LETTER TRACT 925	104-406-300-200	155.00
1/28/2020	A-1 National Fence	WTP: REPAIR TO CHAIN LINK FENCE	105-437-300-200	450.00
1/28/2020	ADP Pump & Water Testing	WELL 11-PUMP TESTING	105-437-300-200	200.00
1/28/2020	Asbury Environmental Services	USED FILTER PICK UP	104-433-300-200	55.00
1/28/2020	Ashlyn Welsh	CTO TRAINING 1/27-31/2020	104-421-300-270	248.00
1/28/2020	Az Auto Parts	EQUIPT MAINT & REPAIR ELBOW	105-437-300-140	28.84
1/28/2020	Az Auto Parts	TRANS FILTER UNIT#147	105-437-300-260	17.95
1/28/2020	Az Auto Parts	OXYGEN SENSOR RETURN	104-412-300-260	-19.13
1/28/2020	Az Auto Parts	OXYGEN SENSOR RETURN	109-434-300-260	-19.13
1/28/2020	Az Auto Parts	PAINT MARKER	105-437-300-210	6.77
1/28/2020	Az Auto Parts	OXYGEN SENSOR UNIT#146	104-412-300-260	39.13
1/28/2020	Az Auto Parts	OXYGEN SENSOR UNIT#146	109-434-300-260	39.13
1/28/2020	Az Auto Parts	KWIKCONNECT-UNIT#156	109-434-300-260	8.44
1/28/2020	Az Auto Parts	AIR FILTER UNIT#146	104-412-300-260	4.74
1/28/2020	Az Auto Parts	AIR FILTER UNIT#146	109-434-300-260	4.75
1/28/2020	Az Auto Parts	EQUIPT MAINT & REPAIR DRIVE BELT	105-437-300-140	92.97
1/28/2020	Az Auto Parts	EQUIPT MAINT & REPAIR	120-435-300-140	12.07
1/28/2020	Az Auto Parts	MAINT PARTS/ UNIT#220	104-421-300-260	63.33
1/28/2020	Az Auto Parts	EQUIPT MAINT & REPAIR	120-435-300-140	128.77
1/28/2020	Az Auto Parts	MAINT PARTS/ UNIT#252	104-421-300-260	24.78
1/28/2020	Az Auto Parts	ENGINE COOLANT UNIT#149	109-434-300-260	5.89
1/28/2020	Az Auto Parts	MAINT PARTS/ UNIT#242	104-421-300-260	27.45
1/28/2020	Az Auto Parts	MAINT PARTS/ UNIT#220	104-421-300-260	494.42
1/28/2020	Az Auto Parts	AIR FILTER UNIT#248	105-437-300-260	21.17

1/28/2020	Az Auto Parts	KWIKCONNECT UNIT#146	104-412-300-260	4.22
1/28/2020	Az Auto Parts	KWIKCONNECT UNIT#146	109-434-300-260	4.22
1/28/2020	Az Auto Parts	FUEL PUMP UNIT#154	120-435-300-260	178.10
1/28/2020	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	91.18
1/28/2020	Az Auto Parts	KWIKCONNECT UNIT#154	120-435-300-260	8.44
1/28/2020	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	13.29
1/28/2020	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	7.21
1/28/2020	Az Auto Parts	EQUIPT MAINT & REPAIR-SWEEPER #134	112-438-300-140	14.90
1/28/2020	Az Auto Parts	MAINT PARTS/ UNIT#197	104-421-300-260	72.47
1/28/2020	Beatwear Inc	CLASS A UNIFORM	104-421-300-230	25.00
1/28/2020	Best Deal Food Co Inc.	DEPT SUPPLIES: STAFF HOLIDAY LUNCH	104-431-300-210	60.83
1/28/2020	Best Deal Food Co Inc.	DEPT SUPPLIES	104-432-300-210	13.94
1/28/2020	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	15.33
1/28/2020	Brenntag Pacific, Inc.	BULK CHLORINE FERRIC	105-437-300-219	7,934.01
1/28/2020	Business Card- Bank of America Credit Cards	STAFF RECOGNITION LUNCHEON	104-412-300-210	73.12
1/28/2020	Business Card- Bank of America Credit Cards	STAFF RECOGNITION LUNCHEON	109-434-300-210	73.13
1/28/2020	Business Card- Bank of America Credit Cards	STAFF RECOGNITION LUNCHEON	120-435-300-210	73.12
1/28/2020	Business Card- Bank of America Credit Cards	STAFF RECOGNITION LUNCHEON	105-437-300-210	73.13
1/28/2020	Business Card- Bank of America Credit Cards	STAFF RECOGNITION LUNCHEON	104-431-300-210	67.38
1/28/2020	Business Card- Bank of America Credit Cards	STAFF RECOGNITION RETIREMENT LUNCHEON	104-412-300-210	21.08
1/28/2020	Business Card- Bank of America Credit Cards	STAFF RECOGNITION RETIREMENT LUNCHEON	109-434-300-210	21.08
1/28/2020	Business Card- Bank of America Credit Cards	COMPUTER SOFTWARE UPGRADE: ADOBE	104-431-300-210	12.99
1/28/2020	Business Card- Bank of America Credit Cards	NESTLE MILK CHOC COCOA MIX & IGL00 5- GAL BEVERAC	331-425-300-200	74.25
1/28/2020	Business Card- Bank of America Credit Cards	FED EX PLAN TO INTERWEST ADVENTIST HEALTH PLAN	104-406-300-200	60.59
1/28/2020	Business Card- Bank of America Credit Cards	ITHACA RECEIPT ROLL	104-405-300-150	101.69
1/28/2020	Business Card- Bank of America Credit Cards	PRE EMPLOYMENT DRUG SCREEN E JONES	145-410-300-200	33.95
1/28/2020	Business Card- Bank of America Credit Cards	LCW CONF 2020	104-402-300-270	625.00
1/28/2020	Business Card- Bank of America Credit Cards	CHRISTMAS TREE BAG	104-402-300-210	42.21
1/28/2020	Business Card- Bank of America Credit Cards	LABOR POSTERS 2020	104-402-300-210	149.34
1/28/2020	Business Card- Bank of America Credit Cards	RTC TRAINING REFUNDED	104-421-300-270	-525.00
1/28/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICES SUPPLIES	104-421-300-150	9.73
1/28/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	37.48
1/28/2020	Business Card- Bank of America Credit Cards	THIRD DEGREE COMM TRAINING-A FLORES	104-421-300-270	375.00
1/28/2020	Business Card- Bank of America Credit Cards	THIRD DEGREE COMM TRAINING-M CARRILLO	104-421-300-270	375.00
1/28/2020	Business Card- Bank of America Credit Cards	THIRD DEGREE COMM TRAINING-C STAUFFER	104-421-300-270	750.00
1/28/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-210	375.00
1/28/2020	Business Card- Bank of America Credit Cards	COS TRAINING/ ANDRADE & CARILLO	104-421-300-270	216.00
1/28/2020	Business Card- Bank of America Credit Cards	LEXIS NEXIS BACKGROUND CHECKS	104-432-300-200	150.00
1/28/2020	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-210	14.06
1/28/2020	Business Card- Bank of America Credit Cards	LABEL CITY OFFICE SUPPLIES	104-421-300-150	70.49
1/28/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	26.79
1/28/2020	Business Card- Bank of America Credit Cards	LIONS GATE HOTEL/ TRAINING FOR R. AGUIRRE	104-421-300-270	520.25
1/28/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	18.28
1/28/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	30.94
1/28/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	38.13

1/28/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	59.45
1/28/2020	Business Card- Bank of America Credit Cards LOWES / OFFICE SUPPLIES	104-421-300-150	19.26
1/28/2020	Business Card- Bank of America Credit Cards AYRES HOTEL/TRAINING/K BOLLAND	104-421-300-270	661.15
1/28/2020	Business Card- Bank of America Credit Cards ARROWHEAD FORENSICS EVIDENCE SUPPLIES	104-421-300-210	272.40
1/28/2020	Business Card- Bank of America Credit Cards BATTI TRAINING/CARRASCO, STAUFFER, CARRILLO, & BOLI	104-421-300-270	1,924.00
1/28/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	36.78
1/28/2020	Business Card- Bank of America Credit Cards STAPLES: NEW PD SUPPLIES	104-421-300-210	113.64
1/28/2020	Business Card- Bank of America Credit Cards AMAZON NEW PD DESK SCANNER	104-421-300-181	428.67
1/28/2020	Business Card- Bank of America Credit Cards AMAZON NEW PD DESK SCANNER	104-421-300-181	865.99
1/28/2020	Business Card- Bank of America Credit Cards RVSD SHERIFF/TRAINING/A WELSH	104-421-300-270	169.95
1/28/2020	Business Card- Bank of America Credit Cards CHEVRON/FUEL CHIEF UNIT	104-421-300-250	43.85
1/28/2020	Business Card- Bank of America Credit Cards SQUARE/GIFTS FOR PAL CHRISTMAS	331-425-300-210	171.00
1/28/2020	Business Card- Bank of America Credit Cards RITE AIDE- PAL CHRISTMAS	331-425-300-210	164.49
1/28/2020	Business Card- Bank of America Credit Cards COSTLESS /PAL CHRISTMAS GIFT CARDS	331-425-300-210	350.00
1/28/2020	Business Card- Bank of America Credit Cards STATE REGISTRATION FOR EXPLORERS EVERY 2 YEARS	331-425-300-200	20.00
1/28/2020	Business Card- Bank of America Credit Cards EARTHLINK	104-401-300-157	34.95
1/28/2020	Business Card- Bank of America Credit Cards EQUIPT MAINT& REPAIR-PARTS	105-437-300-140	30.30
1/28/2020	Business Card- Bank of America Credit Cards DEPT SUPPLIES	105-437-300-210	35.69
1/28/2020	Business Card- Bank of America Credit Cards DEPT SUPPLIES	105-437-300-210	234.46
1/28/2020	Business Card- Bank of America Credit Cards DEPT SUPPLIES	109-434-300-210	44.58
1/28/2020	Business Card- Bank of America Credit Cards DEPT SUPPLIES	104-433-300-210	18.39
1/28/2020	Business Card- Bank of America Credit Cards EQUIPT MAINT & REPAIR-GENERATOR	109-434-300-210	1,135.54
1/28/2020	Business Card- Bank of America Credit Cards DEPT SUPPLIES: GENERATOR WARRANTY	109-434-300-210	230.00
1/28/2020	Business Card- Bank of America Credit Cards WTP: AXVOICE SYSTEM AUTO PAY	105-437-300-200	21.44
1/28/2020	Business Card- Bank of America Credit Cards EQUIPT: 2 PORT MODEM	105-437-300-140	284.59
1/28/2020	Business Card- Bank of America Credit Cards EQUIPT: MODEM WARRANTY	105-437-300-210	44.99
1/28/2020	Cannon Financial Services, Inc.	CONTRACT & INS CHARGE & USAGE 1/1/2020-CITY HALL PR	136.93
1/28/2020	Cannon Financial Services, Inc.	COPIER SVC RENTAL JAN 2020-PD PRINTER MACHINE	94.18
1/28/2020	CA-NV AWWA	PO 24669 CONFERENCE REGISTRATION J FAULKNER	499.00
1/28/2020	Central Valley Sweeping LLC	STREET SWEEPING OCT 2019	1,583.34
1/28/2020	Central Valley Sweeping LLC	STREET SWEEPING OCT 2019	1,583.33
1/28/2020	Central Valley Sweeping LLC	STREET SWEEPING OCT 2019	1,583.33
1/28/2020	Central Valley Sweeping LLC	STREET SWEEPING OCT 2019	1,583.34
1/28/2020	Central Valley Sweeping LLC	STREET SWEEPING OCT 2019	1,583.33
1/28/2020	Central Valley Sweeping LLC	STREET SWEEPING OCT 2019	1,583.33
1/28/2020	Chemical Waste Management Inc	BIN RENTAL	360.00
1/28/2020	City of Avenal	AC SVC AGREEMENT AVENAL/CORCORAN DEC 2019	4,206.38
1/28/2020	City of Corcoran	CITY SVC 418 BENRUS	59.15
1/28/2020	Commercial Radiator Works Inc	BAKE & BLAST (CLEAN) DPF (FILTER) UNIT#170	310.00
1/28/2020	Corcoran Hardware	HAND SANITIZER /VELCRO FOR STAKES	27.45
1/28/2020	Corcoran Hardware	KENNEL SUPPLIES	4.86
1/28/2020	Corcoran Hardware	PD CLEANING SUPPLIES	22.71
1/28/2020	Corcoran Publishing Company	ANNUAL SUBSCRIPTION CORCORAN JOURNAL	39.00
1/28/2020	Corcoran Publishing Company	PHN RE TFM 19-02 DAIRY AVE PROPERTY	150.00
1/28/2020	Corcoran Publishing Company	NEXLE AD 12/5/19 & 12/19/19	72.00

1/28/2020	CUSD	DEVELOPER FEES OCT TO DEC 2019	104-000-202-016	85,263.63
1/28/2020	CUSD	CITY ADMIN FEE 3%	104-000-366-100	-2,557.91
1/28/2020	Data Ticket Inc	CODE ENFORC CITATION PROCESSING FOR NOV 2019	104-406-300-200	200.00
1/28/2020	Direct Distributing, Inc.	EQUIPT MAINT & REPAIR FILTERS	105-437-300-140	93.04
1/28/2020	Direct Distributing, Inc.	EQUIPT MAINT & REPAIR : PARTS	105-437-300-140	112.93
1/28/2020	Direct Distributing, Inc.	EQUIPT MAINT & REPAIR : PARTS	105-437-300-140	79.94
1/28/2020	Ditch Witch Central California	LATE CHARGES	105-437-300-140	23.16
1/28/2020	Ditch Witch Central California	WTP: EQUIPT REPAIR-DITCH SWITCH	105-437-300-140	772.22
1/28/2020	Esso Pumps & Controls	SLIDE RAIL ASSY/FOOTED ELBOWS	120-435-300-140	5,142.09
1/28/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR-PARTS	105-437-300-140	693.86
1/28/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR-COULINGS	105-437-300-140	1,208.40
1/28/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR-PARTS-METER BOX	105-437-300-140	746.65
1/28/2020	Ferguson Enterprises, Inc	EQUIPT & REPAIR-PARTS-METER BOX	105-437-300-140	746.65
1/28/2020	Frontier Communications	ACCT#5999241850629065	105-437-300-220	264.03
1/28/2020	Frontier Communications	ACCT#20914815380301985	104-432-320-220	45.83
1/28/2020	Frontier Communications	ACCT#5999212650917185	120-435-300-220	54.80
1/28/2020	Frontier Communications	ACCT#5999522430604085	104-432-300-220	350.53
1/28/2020	High Desert Wireless Broadband	MONTHLY CONTRACT SEPT 2019	104-432-300-201	9,376.25
1/28/2020	High Desert Wireless Broadband	MONTHLY CONTRACT OCT 2019	104-432-300-201	8,258.75
1/28/2020	High Desert Wireless Broadband	MONTHLY CONTRACT NOV 2019	104-432-300-201	7,031.26
1/28/2020	High Desert Wireless Broadband	MONTHLY CONTRACT DEC 2019	104-432-300-201	9,192.50
1/28/2020	Home Depot Credit Services	SPOT LIGHTS FOR XMAS DECO: DEER	138-419-300-207	131.82
1/28/2020	Images/RadioShack Dealer	DEPT SUPPLIES	105-437-300-210	3.78
1/28/2020	Industrial Test Systems Inc	DEPT SUPPLIES: ARSENIC REAGENTS	105-437-300-210	423.04
1/28/2020	IndustryUptime	EQUIPT & REPAIR-GASKET/FLANGE PARAMONT STA.	120-435-300-140	206.40
1/28/2020	Integrated Avian Solutions	CROW ABATEMENT -XMAS TREE PARK -DEC 2019	138-419-300-207	2,800.00
1/28/2020	International Code Council, Inc.	ICC MEMBERSHIP K TROMBORG	104-406-300-170	135.00
1/28/2020	Jones Collision Center	VEHICLE REPAIRS UNIT BEETLE	104-421-300-260	2,500.00
1/28/2020	Jones Electric	CHRISTMAS LIGHTS & DOG PARK LIGHTS REPAIRS	138-419-300-207	180.00
1/28/2020	Jones Electric	SHOP LIFT REPAIRS/MOTOR REPAIRS	104-433-300-140	250.00
1/28/2020	Jorge Lopez	WTP: OFFICE PAINTING	105-437-300-200	1,350.00
1/28/2020	Jorgensen & Company	VETS HALL ANSUL SYSTEM SVC	104-432-300-200	222.53
1/28/2020	Kings County Clerk	TERM OF TITLE CLOUD 1508 ORANGE	104-406-300-200	8.00
1/28/2020	Kings County Planning Agency	COUNTY LOAN PAYMENTS OCT TO DEC 2019	190-470-365-099	2,873.12
1/28/2020	Kings County Planning Agency	COUNTY LOAN PAYMENTS OCT TO DEC 2019	193-474-365-099	43,247.30
1/28/2020	Kings County Planning Agency	COUNTY LOAN PAYMENTS OCT TO DEC 2019	195-477-365-099	2,382.14
1/28/2020	Kings County Planning Agency	COUNTY LOAN PAYMENTS OCT TO DEC 2019	196-478-365-099	1,030.00
1/28/2020	Kings County Planning Agency	CITY 3% SHARE	301-430-366-100	-1,485.98
1/28/2020	Kings County Treasurer	COUNTY IMPACT FEE FOR OCT TO DEC 2019	104-000-202-008	53,804.10
1/28/2020	Kings County Treasurer	CITY ADMIN FEE PFF FEE	104-000-366-100	-1,312.23
1/28/2020	Kings Waste & Recycling	GREEN WASTE 199.65 UNITS/TONS	112-436-300-192	7,986.00
1/28/2020	Kings Waste & Recycling	BLUE CANS 69.11 UNITS/TONS	112-436-300-192	2,764.40
1/28/2020	Kings Waste & Recycling	MISC COMMODITY 7.48 UNITS/TONS	112-436-300-192	299.20
1/28/2020	League of California Cities	LEAGUE OF CA CITIES S SAN JOAQUIN VALLEY DIV MEMB:	104-401-300-170	198.50
1/28/2020	Longmires Swaging, Inc.	WELL 1 - EQUIPT MAINT & REPAIR	105-437-300-140	14,200.00

1/28/2020	Matt Chavez	TRAINING 1/31/2020 PER DIEM	120-435-300-270	46.00
1/28/2020	NEOPOST	POSTAGE MACHINE @ CITY HALL LOADED POSTAGE.	104-432-300-152	1,064.71
1/28/2020	Nolan's Plumbing	BLACKTOP REPLACEMENT 4" -QUEBEC AVE.	109-434-300-213	11,300.00
1/28/2020	Office Depot	OFFICE SUPPLIES	104-431-300-210	89.55
1/28/2020	Office Depot	OFFICE SUPPLIES	120-435-300-210	131.95
1/28/2020	Office Depot	OFFICE SUPPLIES	104-421-300-150	36.33
1/28/2020	Office Depot	OFFICE SUPPLIES	104-421-300-150	31.71
1/28/2020	PG&E	ACCT#5304135173-4	111-603-300-240	73.73
1/28/2020	PG&E	ACCT#5304135173-4	111-604-300-240	10.10
1/28/2020	PG&E	ACCT#5304135173-4	111-604-300-240	120.31
1/28/2020	PG&E	ACCT#5304135173-4	104-412-300-240	11.16
1/28/2020	PG&E	ACCT#8330898526-2	109-434-300-240	4,681.41
1/28/2020	PG&E	ACCT#1056173633-0	301-430-300-316	9.68
1/28/2020	PG&E	ACCT#3357250173-3	301-430-300-316	30.11
1/28/2020	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-240	449.92
1/28/2020	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	1,054.60
1/28/2020	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	123.69
1/28/2020	Prudential Overall Supply	JANITORIAL SUPPLIES	104-432-300-210	123.69
1/28/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	93.87
1/28/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	70.22
1/28/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	296.17
1/28/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	83.91
1/28/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	82.24
1/28/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	82.24
1/28/2020	Quality Pool Service	MONTHLY SVC	138-419-300-206	850.00
1/28/2020	Quality Pool Service	SODA BICARB.	138-419-300-206	259.80
1/28/2020	Radius Tire Co.	TIRE REPLACEMENT 90 LOADER UNIT 28	109-434-300-140	250.00
1/28/2020	Recreation Association of Corcoran	2ND QTR POOL OCT TO DEC 2019	104-411-300-206	12,518.68
1/28/2020	Reliable Status Towing	VEHICLE TOW 2419 LORINA AVE.	104-406-300-194	60.00
1/28/2020	S & R Specialty Equipment	PACKAGE MAILING SVC	105-437-300-200	19.03
1/28/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	6.68
1/28/2020	Sawtelle & Rosprim Hardware, Inc.	EQUIPT MAINT & REPAIR:	120-435-300-140	82.74
1/28/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	109-434-300-210	43.03
1/28/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	16.18
1/28/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	16.18
1/28/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	16.82
1/28/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	104.04
1/28/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	37.61
1/28/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	16.38
1/28/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	20.08
1/28/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	42.68
1/28/2020	Sawtelle & Rosprim Hardware, Inc.	DEPT SUPPLIES	105-437-300-210	60.87
1/28/2020	Self Help Enterprises	GEN ADMIN PROF SVC	283-548-300-200	446.00
1/28/2020	Sherwin Williams Co	WTP PAINTING SUPPLIES	105-437-300-210	95.68
1/28/2020	Sherwin Williams Co	WTP PAINTING SUPPLIES	105-437-300-210	450.25

1/28/2020	Sidonio Palmerin	CITY /COUNTY COORD MTG--10/23/19 & 12/4/19--MILEAGE R	104-401-300-270	44.71
1/28/2020	SJVAPCD	2020/21 ANNUAL PERMITS-FACILITY ID C7069	105-437-300-160	577.00
1/28/2020	Steam Cleaners Inc	EQUIPT MAINT & REPAIR UNIT#206	104-433-300-140	411.55
1/28/2020	Sterling Codifiers Inc	HOSTING FEE FOR 2020	104-401-300-200	500.00
1/28/2020	Terminix	PEST CONTROL 2410 BELL JAN SVC 2020	313-605-300-200	55.00
1/28/2020	TF Tire & Service	TIRE REPLC X2 FOR UNIT#156	120-435-300-260	316.42
1/28/2020	The Gas Company	ACCT#15829731015	104-432-300-242	592.34
1/28/2020	The Gas Company	ACCT#00891595001	104-432-300-242	737.30
1/28/2020	The Gas Company	ACCT#00888349024	145-410-300-242	225.07
1/28/2020	The Gas Company	ACCT#06981596833	104-432-320-242	187.44
1/28/2020	The Gas Company	ACCT#20001594009	104-432-300-242	175.87
1/28/2020	The Lawnmower Man	EQUIPT MAINT & REPAIR WEED EATER	104-412-300-140	211.27
1/28/2020	Trans Union LLC	PROFESSIONAL SVC/BACKGROUND	104-421-300-200	45.00
1/28/2020	Tulare County Jail-Industries Engraving Progr	PD STICKERS	104-421-300-210	113.14
1/28/2020	Tule Trash Company	CONTRACT	112-436-300-200	134,212.39
1/28/2020	Tule Trash Company	FRANCHISE FEE 7.5%	104-000-316-024	-13,177.88
1/28/2020	Tule Trash Company	FRANCHISE FEE/ROLL-OFFS/NOV2019	112-436-316-023	-1,640.11
1/28/2020	UNIFIRST Corporation	UNIFORMS COSTS X2	104-433-200-125	130.36
1/28/2020	UNIFIRST Corporation	UNIFORMS COSTS X1	104-412-200-125	65.18
1/28/2020	UNIFIRST Corporation	UNIFORMS COSTS X3	109-434-200-125	195.59
1/28/2020	UNIFIRST Corporation	UNIFORMS COSTS X6	105-437-200-125	391.09
1/28/2020	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	195.59
1/28/2020	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	65.18
1/28/2020	UNIFIRST Corporation	UNIFORMS COSTS X4	145-410-200-125	260.72
1/28/2020	Valley Oak Cabinet, MFG	DISPATCH CABINETS/REMAINING	315-421-300-200	490.00
1/28/2020	Vanir Construction Management, Inc.	NEW POLICE HQ CONST. MGNT	315-421-300-200	1,820.00
1/28/2020	Verizon Wireless	CELL PHN SVC	145-410-300-220	108.33
1/28/2020	Verizon Wireless	WIRELESS AIRCARDS	145-410-300-220	38.01
1/28/2020	Verizon Wireless	ON CALL PHN SVC	105-437-300-220	3.73
1/28/2020	Verizon Wireless	WIRELESS AIRCARDS	105-437-300-220	38.01
1/28/2020	Verizon Wireless	CELL PHN SVC-RUDY	104-432-300-220	6.11
1/28/2020	Verizon Wireless	CELL PHN SVC-JOE	105-437-300-220	0.93
1/28/2020	Verizon Wireless	PW WIRELESS AIRCARDS	105-437-300-220	76.01
1/28/2020	Verizon Wireless	COM DEV INSPECTOR PHN	104-406-300-210	79.42
1/28/2020	Verizon Wireless	COM DEV WIRELESS AIR CARDS X2	104-406-300-210	76.02
1/28/2020	W3i Engineering	WWTP INPRV DESIGN PHASE, BID PHASE, CONSTRUCT PHA	120-435-300-200	9,520.00
1/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: W CHAVEZ	104-412-300-200	315.36
1/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: W CHAVEZ	109-434-300-200	315.36
1/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: J GALVIN	104-432-300-200	630.72
1/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: W CHAVEZ	104-412-300-200	408.80
1/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: W CHAVEZ	109-434-300-200	408.80
1/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHGS: J GALVIN	104-432-300-200	797.16
1/28/2020	Wood Rogers, Inc.	WELL 11-PROF SVCS THRU 12/31/19	105-437-300-200	805.00

Warrant Total: 481,628.26