

**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 14, 2025
5:30 P.M*

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. 1-A. APPROVAL OF MINUTES

Approval of Minutes of the regular meeting on December 10, 2024.

1-B. OATH OF OFFICE FOR RECENTLY ELECTED COUNCIL MEMBERS

1. Oath Administered by City Clerk
2. Council Reorganization
 - a). Election of Mayor (conducted by City Clerk)
 - b). Election of Vice-Mayor (conducted by Mayor)

1-C. PUBLIC DISCUSSION (Verbal and Written)

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

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

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

2. CONSENT CALENDAR (VV)

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

- 2-A. Authorization to read ordinances and resolutions by title only.
- 2-B. Consider rejection of claim by Aaron Echavarria.
- 2-C. Consider acceptance of the Notice of Completion for the James Avenue Road Project.
- 2-D. Consider acceptance of the Notice of Completion for Phase Two of Well 5F and 8C Projects.
- 2-E. Consider rejection of claim by Estevan Garcia and Sarah Herrera.

3. APPROPRIATIONS

- 3-A. Approval of Warrant Register dated December 24, 2024, and January 14, 2025. *(Pineda) (VV)*

4. PRESENTATIONS

- 4-A. Fiscal Year 23-2024 audit report presented by Fausto Hinojosa of Price Paige and Company and consider acceptance of the 2023-2024 audit report.

5. PUBLIC HEARING -None

6. STAFF REPORTS

- 6-A. Consider Approval of Resolution No. 4071 regarding budget amendment for Fiscal Year 2024-25. *(Pineda)*
- 6-B. Discuss the Minimum Wage Adjustment. *(Gatzka)*

6-C. Consider Council appointments to commissions, boards, and committees. *(Spain)*

7. **MATTERS FOR MAYOR AND COUNCIL**

6-A. Upcoming Events/Meetings

6-B. City Manager's Report

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

6-D. Committee Reports

8. **CLOSED SESSION**

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

☒ Designated representatives: City Manager

☒ Position title(s) of unrepresented employee(s): Local 39

8-B. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed session concerning:

Conference with legal counsel – **SIGNIFICANT EXPOSURE TO LITIGATION** (Government Code § 54956.9(b)(3)).

Parties, case/claim no. ___ Government Claim received from Gary Cramer.

8. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on January 10, 2025.


Marlene Spain, City Clerk

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

Tuesday, December 10, 2024

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

ROLL CALL

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

Councilmembers absent:

Staff present: Joseph Faulkner, Greg Gatzka, Maggie Ochoa, Sandra Pineda Marlene Spain and Kevin Tromborg.

Press present: None

INVOCATION Invocation was presented by Palmerin.

FLAG SALUTE The Flag Salute was led by Ojeda.

1. PUBLIC DISCUSSION

2. CONSENT CALENDAR

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

AYES: Nolen, Ojeda, Palmerin, Roberston and Zamora-Bragg

NOES:

ABSENT:

ABSTAINED: Zamora-Bragg from the Minutes.

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

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

2-C. Consider adopting updated Zero Tolerance Drug and Alcohol Policy and Resolution No. 4070 to meet Federal Transit Administration (FTA) requirements for all 5311 grant recipients.

3. **APPROPRIATIONS**

- 3-A. Following Council discussion, a **motion** was made by Palmerin and seconded by Ojeda to approve the Warrant Register dated December 10, 2024. Motion carried by the following vote:

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

4. **PRESENTATIONS** -None

5. **PUBLIC HEARINGS** -None

6. **STAFF REPORTS**

- 6-A. Following Council discussion, a **motion** was made by Robertson and seconded by Nolen to approve the installation of two stop signs on James Avenue at the Hanna Avenue intersection. Motion carried by the following vote:

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

- 6-B. Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to approve Performance Industrial Controls as the selected contractor for the SCADA System Upgrades Project at the City's Wastewater Treatment Facility. Motion carried by the following vote:

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

7. **MATTERS FOR MAYOR AND COUNCIL**

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

8. **CLOSED SESSION** -None

9. **ADJOURNMENT**

6:05 P.M.

Marlene Spain, City Clerk

Mayor, Jeanette Zamora-Bragg

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

CONSENT CALENDAR ITEM #: 2-B

MEMO

TO: Corcoran City Council

FROM: Marlene Spain, City Clerk

DATE: January 10, 2025

MEETING DATE: January 14, 2025

SUBJECT: Rejection of the Claim by Aaron Echavarria.

Recommendation:

Move to approve the Consent Calendar and reject the claim by Aaron Echavarria.

Discussion:

On December 20, 2024, staff received a claim application from Aaron Echavarria. According to the claim application, the claimant alleges that there was damage to his main line caused by oil dumping. The claim was forwarded to the City's third-party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

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

A copy of the claim will be provided upon request.

Budget Impact:

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

City Offices

City of
CORCORAN

FOUNDED 1914

Public Works Department

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: January 8, 2025 **MEETING DATE:** January 14, 2025

SUBJECT: Notice of Completion for the James Avenue Road Project

Recommendation:

Move to accept the Notice of Completion for the construction contract for the James Avenue Road project with Romanazzi General Engineering and authorize the Public Works Director to sign the Notice of Completion and the City Clerk to file the notice with the County Recorder's Office.

Discussion:

During a regular City Council Meeting on October 22, 2024, the Council awarded the construction contract to Romanazzi General Engineering in the amount of \$92,000 to provide road resurfacing services for the James Avenue Road Project.

A Notice of Completion will need to be recorded with the County Clerk Recorder's office now that the Contractor has fulfilled his contractual obligation for construction of the project.

Original Bid Amount:.....	\$ 92,00.00
Approved Change Orders:.....	\$ 9,134.59
Final Construction Contract Total:	\$101,134.59

Budget Impact:

No Budget impact to record Notice of Completion.

Attachment:

Notice of Completion

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: January 8, 2025 **MEETING DATE:** January 14, 2025

SUBJECT: Notice of Completion for Phase Two of Well 5F and 8C Projects

Recommendation:

Move to accept the Notice of Completion for the construction contract for projects Well 5F and Well 8C and authorize the Public Works Director to sign the Notice of Completion and the City Clerk to file the notice with the County Recorder's Office.

Discussion:

On May 9, 2023, during a regular City Council Meeting, the Council awarded the construction contract to Steve Dovali Construction Inc. for the Wells 5F and 8C projects in the amount of \$1,054,273.00.

A Notice of Completion will need to be recorded with the County Clerk Recorder's office now that the Contractor has fulfilled his contractual obligation for construction of the project.

Original Bid Amount:.....	\$1,054,273.00
Approved Change Orders:.....	\$ 332,495.80
Final Construction Contract Total:	\$1,386,768.80

Budget Impact:

No Budget impact to record Notice of Completion.

Attachment:

Notice of Completion

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

MEMO

TO: Corcoran City Council

FROM: Marlene Spain, City Clerk

DATE: January 10, 2025 **MEETING DATE:** January 14, 2025

SUBJECT: Rejection of the Claim by Estevan Garcia and Sarah Herrera.

Recommendation:

Move to approve the Consent Calendar and reject the claim by Estevan Garcia and Sarah Herrera.

Discussion:

On December 20, 2024, staff received a claim application from Mr. Garcia and Ms. Herrera. According to the claim application, the claimants allege there was water damage to their interior home caused by blockage in the city waterline. The claim was forwarded to the City's third-party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

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

A copy of the claim will be provided upon request.

Budget Impact:

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

City of

CORCORAN

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Appropriations
ITEM #: 3-A

MEMORANDUM

TO: City Council

FROM: Sandra Pineda, Finance Director

DATE: 01/14/25 **MEETING DATE:** 01/14/2025

SUBJECT: Warrant Register

Recommendation:

Consider approval of the warrant register(s).

Discussion:

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

Budget Impact:

The warrant register includes expenses approved in the Fiscal Year **2024/2025** Budget and may include items which will be addressed through Budget Amendments.

Attachments:

- Warrant Register #1 for warrant request date: 12/09/24 FY25
- Warrant Register #2 for warrant request date: 12/09/24 FY25
- Warrant Register #3 for warrant request date: 12/18/24 FY25
- Warrant Register #4 for warrant request date: 01/08/25 FY25

Accounts Payable
Check Detail

User: spineda
Printed 01/09/2025 - 4:19PM



Vendor No	Vendor Name	Check Description	Amount
1	AMOFFSOL - American Office Solutions, LLC Line Item Account		
	12/09/2024		
	Inv 23868	ROUND TRIP MILEAGE TRIP 1 REGSERVICE 11	240.00
	Total:		240.00
	AMOFFSOL - American Office Solutions, LLC Total:		240.00
2	ANTHMURO - Anthony Muro Line Item Account		
	12/09/2024		
	Inv REIMBURSEMENT	ACADMENY REQUIRED COURSE FOR A. MURO	237.50
	Total:		237.50
	ANTHMURO - Anthony Muro Total:		237.50
3	AUTOZONE - Auto Zone, Inc. Line Item Account		
	12/09/2024		
	Inv 2878537512	HEADLIGHT UNIT 267	10.81
	Inv 2878539286	OIL FILTER UNIT 290	6.05
	Inv 2878541336	BUS 238 DIESEL EXHAUST FLUID	116.78
	Total:		133.64
	AUTOZONE - Auto Zone, Inc. Total:		133.64
4	AXONENTE - Axon Enterprise Inc Line Item Account		
	12/09/2024		
	Inv INUS298925	AXON - BODY CAM VIRTUAL TRAINING	2,000.00
	Total:		2,000.00
	AXONENTE - Axon Enterprise Inc Total:		2,000.00
5	AZAUTO - Az Auto Parts Line Item Account		
	12/09/2024		
	Inv 225111	SHORT PAID - ADJUSTED TO DIFFERENCE BUS	314.58
	Total:		314.58
	AZAUTO - Az Auto Parts Total:		314.58

6	CARSANJA - Carlos San Jaun Aparicio Line Item Account	
	12/09/2024	
	Inv REFUND REFUND-PARCEL MAP 2744 SHERMAN AVE	4,230.00
	Total:	4,230.00
	CARSANJA - Carlos San Jaun Aparicio Total:	4,230.00
7	CITYOFCO - City of Corcoran Line Item Account	
	12/09/2024	
	Inv 002166-011 CITY SERVICE/1116 SHERMAN	154.72
	Total:	154.72
	CITYOFCO - City of Corcoran Total:	154.72
8	CLINESEQ - Cline's Business Equipment, Inc. Line Item Account	
	12/09/2024	
	Inv 249915 USAGE 10/15/24-11/14/24	184.08
	Total:	184.08
	CLINESEQ - Cline's Business Equipment, Inc. Total:	184.08
9	COOKCOMM - Cooks Communications Line Item Account	
	12/09/2024	
	Inv 158851 REPAIR UNIT #303	80.00
	Inv 158852 REPLACE LIGHTBAR	4,720.14
	Total:	4,800.14
	COOKCOMM - Cooks Communications Total:	4,800.14
10	CORCPUCO - Corcoran Publishing Company Line Item Account	
	12/09/2024	
	Inv 19616 2024 OCT ADS	516.00
	Inv 19619 NIXEL MONTHLY OCT	72.00
	Inv RENEWAL SUBSCRIPTION	45.00
	Total:	633.00
	CORCPUCO - Corcoran Publishing Company Total:	633.00
11	CUBLLINE - Curtis Blue Line Line Item Account	
	12/09/2024	
	Inv INV884060 VEST H. SOLIZ	15.88
	Inv INV884500 VEST S. GARCILAZO, L. VILLASENOR SHIPPIN	28.18
	Total:	44.06

	CUBLLINE - Curtis Blue Line Total:	44.06
12	DEPAOFJU - Dept of Justice Line Item Account	
	12/09/2024	
	Inv 774168 LIVE SCAN FEE - OCT 2024 JAILUNIT	702.00
	Total:	702.00
	DEPAOFJU - Dept of Justice Total:	702.00
13	SPARKLET - DS Services of America, Inc Line Item Account	
	12/09/2024	
	Inv 29309737111724 DEPT WATER DISPENSER	49.99
	Total:	49.99
	SPARKLET - DS Services of America, Inc Total:	49.99
14	EDDSCREE - Eddies Screens And Awnings Inc. Line Item Account	
	12/09/2024	
	Inv 11/11/24 DAMAGED BATHROOM ROOF @ FATHER WYATT PAR	24,250.00
	Total:	24,250.00
	EDDSCREE - Eddies Screens And Awnings Inc. Total:	24,250.00
15	ELRICOGS - El Rico GSA Line Item Account	
	12/09/2024	
	Inv RC0000000000635 4TH QTR ASSESSMENT 2024	8,750.00
	Total:	8,750.00
	ELRICOGS - El Rico GSA Total:	8,750.00
16	EMPLDEDE - Employment Development Dept Line Item Account	
	12/09/2024	
	Inv L1655308112 LUIS SIAZ ISLAS GARNISHMENT#315795968	45.00
	Total:	45.00
	EMPLDEDE - Employment Development Dept Total:	45.00
17	EXPINVES - Expert Investigations Group Line Item Account	
	12/09/2024	
	Inv 24-1004A-1 BACKGROUND M. CALDERA	1,850.00
	Total:	1,850.00
	EXPINVES - Expert Investigations Group Total:	1,850.00

18	FRONTCOM - Frontier Communications Line Item Account	
	12/09/2024	
	Inv 99212650917185 WWTP 559-992-1265-091718-5	75.57
	Total:	75.57
	FRONTCOM - Frontier Communications Total:	75.57
19	GARYBURR - Gary V. Burrows Inc. Line Item Account	
	12/09/2024	
	Inv MECH FUEL MECH	122.85
	Inv PD FUEL PD	361.38
	Inv STREETS FUEL STREETS	372.47
	Inv SWEEPER FUEL SWEEPER	314.21
	Inv WW FUEL WW	489.30
	Total:	1,660.21
	GARYBURR - Gary V. Burrows Inc. Total:	1,660.21
20	GMS - GMS, Inc. Line Item Account	
	12/09/2024	
	Inv 323112024 ANNUAL LIC, WARRANTY SERVICE & SUPPORT	2,508.00
	Total:	2,508.00
	GMS - GMS, Inc. Total:	2,508.00
21	HINDEDELAMAS - Hinderliter, deLlames & Assoc Line Item Account	
	12/09/2024	
	Inv SIN044925 AUDIT SVS SALES TAX	1,344.50
	Total:	1,344.50
	HINDEDELAMAS - Hinderliter, deLlames & Assoc Total:	1,344.50
22	ISMAEGUT - Ismael Gutierrez Line Item Account	
	12/09/2024	
	Inv 00689049 VETS HALL DEP REFUND 11/9/24	200.00
	Total:	200.00
	ISMAEGUT - Ismael Gutierrez Total:	200.00
23	KINGSCOC - Kings County Clerk Line Item Account	
	12/09/2024	
	Inv 24-11421 RECORDED RECONS (10) 10/03 & 10/11/24	180.00
	Total:	180.00

	KINGSCOC - Kings County Clerk Total:	180.00
24	KINGSCOG - Kings County Glass Line Item Account	
	12/09/2024	
	Inv W055909 WINDSHIELD UNIT 293	895.00
	Total:	895.00
	KINGSCOG - Kings County Glass Total:	895.00
25	LAASSOCI - Law & Associates Investigations Line Item Account	
	12/09/2024	
	Inv 24-188 BG INVESTIGATION M. SANDOVAL	800.00
	Total:	800.00
	LAASSOCI - Law & Associates Investigations Total:	800.00
26	LAWRTRAC - Lawrence Tractor Line Item Account	
	12/09/2024	
	Inv 706688 STREETS SUPPLY, CHAINSAW & CHAINS	2,764.91
	Inv 707763 PARKS SUPPLIES	6.40
	Total:	2,771.31
	LAWRTRAC - Lawrence Tractor Total:	2,771.31
27	LEAFCAP - Leaf Capital Funding LLC Line Item Account	
	12/09/2024	
	Inv 17504254 COPIER SERVICE RENTAL	186.00
	Total:	186.00
	LEAFCAP - Leaf Capital Funding LLC Total:	186.00
28	LEXIPOL - Lexipol LLC Line Item Account	
	12/09/2024	
	Inv INVCOR11242752 CORDICO SHIELD WELLNESS APP	3,399.15
	Total:	3,399.15
	LEXIPOL - Lexipol LLC Total:	3,399.15
29	MATALARM - Matson Alarm Co. Inc. Line Item Account	
	12/09/2024	
	Inv 5501579 RAO ALARM SYSTEM - MONITORING& SVC DEC	137.50
	Total:	137.50

	MATALARM - Matson Alarm Co. Inc. Total:	137.50
30	MOLE&SO - Morris Levin & Son Line Item Account	
	12/09/2024	
	Inv 2411-257239 STREETS - CHAIN ROLL & CHAIN	799.91
	Total:	799.91
	MOLE&SO - Morris Levin & Son Total:	799.91
31	ODPBUSOL - ODP Business Solutions Line Item Account	
	12/09/2024	
	Inv 397265858001 TONER 14A & TONER 138A	512.83
	Inv 397270509001 3PK CAN DUSTER - CITY HALL USE	16.89
	Total:	529.72
	ODPBUSOL - ODP Business Solutions Total:	529.72
32	OFFPESTP - Official Pest Prevention Line Item Account	
	12/09/2024	
	Inv 535182 PD PEST ISSUE	550.00
	Total:	550.00
	OFFPESTP - Official Pest Prevention Total:	550.00
33	REIOREIL - O'Reilly Line Item Account	
	12/09/2024	
	Inv 5975-214608 BRAKES UNIT 290	43.29
	Inv 5975-214782 PAINT MACHINE - ANTIFREEZE	13.62
	Total:	56.91
	REIOREIL - O'Reilly Total:	56.91
34	PERINDCO - PerfIC Performance Industrial Controls Line Item Account	
	12/09/2024	
	Inv 240015 WTP PROGRAMMING TROUBLESHOOTING & CONTRO	1,240.00
	Total:	1,240.00
	PERINDCO - PerfIC Performance Industrial Controls Total:	1,240.00
35	PG&E - PG&E Line Item Account	
	12/09/2024	
	Inv 8465964727-9 8465964727-9 2200 BAINUM AVE	9.53
	Total:	9.53

	12/09/2024		
	Inv 2678944491-1	2678944491-1 500 OTIS AVE	1,953.76
	Total:		1,953.76
	12/09/2024		
	Inv 0264009458-3	0264009458-3 950 DAIRY AVE	231.09
	Total:		231.09
	12/09/2024		
	Inv 9417235641-5	9417235641-5 2099 SHERMAN AVE	9.53
	Total:		9.53
	12/09/2024		
	Inv 1301593806-4	1301593806-4 911 HANNA AVE	3,603.10
	Total:		3,603.10
	12/09/2024		
	Inv 2777783766-0	2777783766-0 SE NE NE 12 21 22	5,210.79
	Total:		5,210.79
	PG&E - PG&E Total:		11,017.80
36	PLAININS - Plain Insane Graphics Line Item Account		
	12/09/2024		
	Inv 14358	VINYL WRAP UNIT # 302	758.24
	Total:		758.24
	PLAININS - Plain Insane Graphics Total:		758.24
37	QUINCOMP - Quinn Company Line Item Account		
	12/09/2024		
	Inv W0150301270	WWTP FORKLIFT TROUBLESHOT	544.57
	Total:		544.57
	QUINCOMP - Quinn Company Total:		544.57
38	RICHCHEV - Richard's Chevrolet Line Item Account		
	12/09/2024		
	Inv 142710	BUICK 260 HEADLIGHT BULB	335.24
	Inv 142713	BUICK 260 BALLAST	432.99
	Total:		768.23
	RICHCHEV - Richard's Chevrolet Total:		768.23

39	ROMANAZZ - Romanazzi General Engineering Line Item Account	
	12/09/2024	
	Inv 1022 SB1 - JAMES AVE EXT	50,000.00
	Total:	50,000.00
	ROMANAZZ - Romanazzi General Engineering Total:	50,000.00
40	SRSPEC - S & R Specialty Equipment Line Item Account	
	12/09/2024	
	Inv 274120 PARTS TO REPAIR DIGESTER	30.08
	Inv 274137 2" ADAPTERS & HOSE TO REPAIR DOG PARK PU	333.05
	Total:	363.13
	SRSPEC - S & R Specialty Equipment Total:	363.13
41	SAFTFLOW - SAFT-T-FLO Water Services Line Item Account	
	12/09/2024	
	Inv 104140 REPLACEMENT O RINGS FOR INJECTION PROBES	89.62
	Total:	89.62
	SAFTFLOW - SAFT-T-FLO Water Services Total:	89.62
42	SASAPINE - Sandra Pineda Line Item Account	
	12/09/2024	
	Inv PER DIEM PER DIEM 12/10/24-12/12/24	570.67
	Total:	570.67
	SASAPINE - Sandra Pineda Total:	570.67
43	SPRINGBR - Springbrook Holding Company LLC Line Item Account	
	12/09/2024	
	Inv INV-019290 CIVIC PAD IVR SUBSCRIPTION	4,253.12
	Total:	4,253.12
	12/09/2024	
	Inv INV-019125 CIVICPAY TRANSACTION FEE	1,746.00
	Total:	1,746.00
	SPRINGBR - Springbrook Holding Company LLC Total:	5,999.12
44	THEEMBLA - The Emblem Authority Line Item Account	
	12/09/2024	
	Inv 47364 SHOULDER PATCH	462.00
	Total:	462.00

	THEEMBLA - The Emblem Authority Total:	462.00
45	SYNERCOM - The Energuy Line Item Account	
	12/09/2024	
	Inv REFUND REFUND PLUMBING PERMIT 1013 CHESTER AVE	101.00
	Total:	101.00
	SYNERCOM - The Energuy Total:	101.00
46	THEGACO - The Gas Company Line Item Account	
	12/09/2024	
	Inv 05463252576 05463252576 NEW CITY HALL	405.86
	Total:	405.86
	12/09/2024	
	Inv 11971525008 11971525008 PUBLIC WORKS	214.18
	Total:	214.18
	12/09/2024	
	Inv 06301527005 06301527005 WWTP	505.43
	Total:	505.43
	12/09/2024	
	Inv 12602978541 12602978541 750 NORTH AVE WATER HEATER	77.99
	Total:	77.99
	THEGACO - The Gas Company Total:	1,203.46
47	THSPRCOM - The Spray Company, LLC Line Item Account	
	12/09/2024	
	Inv 101524CIT PISTACHIO FARMING - SPRAYED	1,000.00
	Total:	1,000.00
	THSPRCOM - The Spray Company, LLC Total:	1,000.00
48	TULETRCO - Tule Trash Company Line Item Account	
	12/09/2024	
	Inv CONTRACT CONTRACT	119,383.35
	Inv FRANCHISE FEE FRANCHISE FEE 12.73%	-16,017.43
	Total:	103,365.92
	TULETRCO - Tule Trash Company Total:	103,365.92

49	UnWirBro - unWired Broadband Line Item Account	
	12/09/2024	
	Inv INV02161492 INTERNET SERVICE CITY HALL	333.99
	Total:	333.99
	UnWirBro - unWired Broadband Total:	333.99
50	USBANKEQ - US Bank Equipment Finance Line Item Account	
	12/09/2024	
	Inv 542256292 PUBLIC WORKS LEASE	181.03
	Total:	181.03
	USBANKEQ - US Bank Equipment Finance Total:	181.03
51	VERIWIRE - Verizon Wireless Line Item Account	
	12/09/2024	
	Inv 9977903302 CELL PHONE - RICK	2,835.92
	Total:	2,835.92
	VERIWIRE - Verizon Wireless Total:	2,835.92
52	VULCMACO - Vulcan Materials Company Line Item Account	
	12/09/2024	
	Inv 2150942 PO# 24872 ASHPHALT FOR STREETREPAIR	581.29
	Total:	581.29
	VULCMACO - Vulcan Materials Company Total:	581.29
53	WEBSHELL - WEX BANK Line Item Account	
	12/09/2024	
	Inv COM DEV FUEL K. TROMBORG OCT-NOV 2024	483.88
	Inv PD FUEL CPD OCT-NOV 2024	4,886.47
	Inv PW PW FUEL STATEMENT	6,146.41
	Inv REBATES & FEES REBATES & FEES	-82.37
	Inv TRANSIT FUEL V. BEGA OCT-NOV 2024	2,928.93
	Total:	14,363.32
	WEBSHELL - WEX BANK Total:	14,363.32
54	BROWHI - Witbro Inc. Line Item Account	
	12/09/2024	
	Inv 1 5223-025-SAFE ROUTES TO SCHOOL	173,940.73
	Total:	173,940.73

BROWHI - Witbro Inc. Total:

173,940.73

Total:

434,432.53

AP-Check Detail (1/9/2025 - 4:19 PM)

Page 11

Accounts Payable
Check Detail

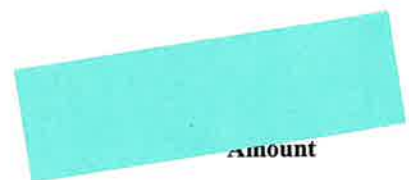
User: spineda
Printed: 01/09/2025 - 4:11PM



Vendor No	Vendor Name	Check Description	Amount
1	WESTVALL - West Valley Construction Company, Inc. Line Item Account		
	12/09/2024		
	Inv 187921	SHORT PAID - WATER METER PROJECT MAY-JUN	5,705.30
	Total:		5,705.30
	12/09/2024		
	Inv 320767	WATER METER PROJECT RETAINAGE	154,993.53
	Total:		154,993.53
	WESTVALL - West Valley Construction Company, Inc. Total:		160,698.83
	Total:		160,698.83

Accounts Payable
Check Detail

User: spineda
Printed 01/09/2025 - 4:44PM



Vendor No	Vendor Name	Check Description	Amount
1	1800RADI - 1-800-Radiator Line Item Account		
	12/18/2024		
	Inv 27289999	BUS 167 RADIATOR	166.71
	Total:		166.71
	1800RADI - 1-800-Radiator Total:		166.71
2	A-1NAFEN - A-1 National Fence Line Item Account		
	12/18/2024		
	Inv 14034	FATHER WYATTPARK CHAIN LINK FENCE DUE TO	1,295.00
	Total:		1,295.00
	A-1NAFEN - A-1 National Fence Total:		1,295.00
3	ALFREDRO - Alfred Robinson Line Item Account		
	12/18/2024		
	Inv 1	CITY ANNUAL BACKFLOWS & REPAIR PARTS	7,175.10
	Total:		7,175.10
	ALFREDRO - Alfred Robinson Total:		7,175.10
4	AMOFFSOL - American Office Solutions, LLC Line Item Account		
	12/18/2024		
	Inv 23872	AFTER HOURS AXON ISSUE	300.00
	Inv 23888	3 LOGITECH CAMERAS	256.36
	Inv 23909	CITY OUTAGE - POWERDOWN CYCLE& UPLOAD U	150.00
	Total:		706.36
	AMOFFSOL - American Office Solutions, LLC Total:		706.36
5	AUTOZONE - Auto Zone, Inc. Line Item Account		
	12/18/2024		
	Inv 2878528117	DURALAST BATTERY UNIT 246	143.80
	Inv 2878528118	DURALAST BATTERY UNIT 246	-143.80
	Inv 2878541585	OXYGEN SENSOR UNIT 220	67.10
	Inv 2878543353	AIR & OIL FILTER UNIT 217	19.03
	Inv 2878544125	PURGE VALUE UNIT 253	34.63
	Inv 2878549824	DURALAST BATTERY UNIT 275	230.40

Inv 2878549837	DURALAST BATTERY UNIT 275	-230.40
Inv 2878549838	DURALAST BATTERY UNIT 275	236.89
Inv 2878551670	UNIT 285 FILTERS FOR SERVICE	71.62
Inv 2878553309	UNIT 202 FILTERS FOR SERVICE	2.80
Inv 2878553985	UNIT 261 FILTERS FOR SERVICE	81.66

Total:	513.73
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AUTOZONE - Auto Zone, Inc. Total:	513.73
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6 AZAUTO - Az Auto Parts Line Item Account

12/18/2024

Inv 223383	BATTERY FOR CITY YARD	255.07
Inv 223500	SHOP USE TOOLS	2.68
Inv 224230	VAC TRUCK REPAIR	212.75
Inv 225187	UNIT 203 MAINTENANCE	51.33
Inv 225856	SHOP USE TOOLS	1.69
Inv 226109	ANCO WIPER PROD	12.46
Inv 226147	ANCO WIPER PROD	24.92
Inv 226148	UNIT 258 WIPER BLADES	24.92
Inv 226386	VAC TRUCK REPAIR	152.96
Inv 226396	VAC TRUCK REPAIR	119.17
Inv 226428	UNIT 274 BACKHOE REPLACE BATTERIES	417.87
Inv 226475	UNIT 300 STREET SWEEPER BROOM	7.51
Inv 226560	BUS 238 OIL FILTER	19.11
Inv 226734	UNIT 242 WIPER BLADES	24.92
Inv 226926	UNIT 284 WIPER BLADES	65.34
Inv 226944	WTP VEHICLE SUPPLIES	35.09
Inv 226984	UNIT 269 SPRINGS SHACKLE	321.33

Total:	1,749.12
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AZAUTO - Az Auto Parts Total:	1,749.12
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7 BAKPAIAN - Bakersfield Paint & Wallpaper Inc. Line Item Account

12/18/2024

Inv L0029076	STREET PAINT MAINTENANCE	206.28
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Total:	206.28
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BAKPAIAN - Bakersfield Paint & Wallpaper Inc. Total:	206.28
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8 BESTDEAL - Best Deal Food Co Inc. Line Item Account

12/18/2024

Inv 7906	COFFEE/CREAMER FOR CITY HALL STAFF	40.64
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Total:	40.64
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BESTDEAL - Best Deal Food Co Inc. Total:	40.64
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9 BOPUMPSY - Bogie's Pump Systems Line Item Account

12/18/2024

	Inv 19130 ARPA PROJECT #5 INFLUENT PUMP RECONSTRUCT	11,142.40
	Total:	11,142.40
	BOPUMPSY - Bogie's Pump Systems Total:	11,142.40
10	BRENTAGP - Brenntag Pacific, Inc. Line Item Account	
	12/18/2024	
	Inv BPI468672 SODIUM HYDROXIDE	9,668.83
	Total:	9,668.83
	BRENTAGP - Brenntag Pacific, Inc. Total:	9,668.83
11	BSKASSOC - BSK Associates Line Item Account	
	12/18/2024	
	Inv AH28616 QUANTI TRAY TOTAL COLIFORM & E. COLI	253.80
	Inv AH28766 QUANTI TRAY ARSENIC NITRATE	174.00
	Inv AH28778 QUANTI TRAY TOTAL COLIFORM & E. COLI	217.80
	Inv AH28914 QUANTI TRAY TOTAL COLIFORM & E. COLI	253.80
	Inv AH29757 WWTP BIWEEKLY SAMPLES	165.60
	Inv AH29761 QUANTI TRAY TOTAL COLIFORM & E. COLI	125.40
	Inv AH29767 QUANTI TRAY ARSENIC NITRATE	261.00
	Inv AH29973 QUANTI TRAY TOTAL COLIFORM & E. COLI	253.80
	Inv AH30123 QUANTI TRAY TOTAL COLIFORM & E. COLI	253.80
	Inv AH30250 QUANTI TRAY ARSENIC NITRATE	171.00
	Inv AH30251 QUANTI TRAY ARSENIC NITRATE	125.40
	Inv AH30932 QUANTI TRAY TOTAL COLIFORM & E. COLI	253.80
	Inv AH31515 WWTP MONTHLY SAMPLES	241.20
	Total:	2,750.40
	BSKASSOC - BSK Associates Total:	2,750.40
12	BUSINCAR - Business Card- Bank of America Credit Cards Line Item Account	
	12/18/2024	
	Inv CV STATE WATER - WWTP O.I.T. APPJ. MARQUEZ	2,779.10
	Inv GG PRE EMPLOYMENT PHYSICAL FOR RAEANN S	1,100.00
	Inv JF ADOBE ACROBAT	12.99
	Inv KT AMAZON	3,721.88
	Inv ML CITY ADMIN FOR JONES RETIREMENT	4,789.37
	Inv MO AMAZON OFFICE SUPPLIES	210.18
	Inv PC TRUNK O TREAT	1,299.80
	Inv SB AMAZON OFFICE SUPPLIES	3,270.02
	Inv SP EARTHLINK CHARGE	6,862.88
	Inv VB SUPPLIES FOR RETIREMENT PARTY	19.19
	Total:	24,065.41
	BUSINCAR - Business Card- Bank of America Credit Cards Total:	24,065.41
13	CALACT - CalACT Line Item Account	

	12/18/2024		
	Inv 2025-190 CAL ACT MEMBERSHIP 1/1/25 - 12/31/25		840.00
	Total:		840.00
	CALACT - CalACT Total:		840.00
14	CHEMWAMA - Chemical Waste Management Inc Line Item Account		
	12/18/2024		
	Inv 0024181-2246-7 BIN RENTAL FEE		480.00
	Inv 0024370-2246-6 BIN RENTAL FEE		496.00
	Total:		976.00
	CHEMWAMA - Chemical Waste Management Inc Total:		976.00
15	CORCOPETTY - City of Corcoran Line Item Account		
	12/18/2024		
	Inv CPD OPERATION BLUE SANTA		91.75
	Total:		91.75
	CORCOPETTY - City of Corcoran Total:		91.75
16	CORCHARD - Corcoran Hardware Line Item Account		
	12/18/2024		
	Inv GVT BLDG DEPT SUPPLIES		338.48
	Inv PARKS DEPT SUPPLIES		316.16
	Inv POOL DEPT SUPPLIES		144.03
	Inv RAO DEPT SUPPLIES		24.63
	Inv STREETS DEPT SUPPLIES		650.79
	Inv TRANSIT TRANSIT SUPPLIES		100.64
	Inv WTP VEHICLE REPAIRS		1,326.53
	Inv WWTP DEPT SUPPLIES		1,285.08
	Total:		4,186.34
	CORCHARD - Corcoran Hardware Total:		4,186.34
17	CORCOHEA - Corcoran Heating & Air Conditioning Line Item Account		
	12/18/2024		
	Inv 64906 RAO WINTER SERVICE		894.00
	Inv 64909 TRANSIT TRAINING RM@PWYARD WINTER SERVIC		149.00
	Inv 64910 COUNCIL CHAMBER - WINTER SERVICE		298.00
	Inv 64911 VETS HALL WINTER SERVICE		447.00
	Inv 64912 AMERICAN AMBULANCE - WINTER SERVICE		1,043.00
	Inv 64953 COUNCIL CHMABER REPLACE CIRCUIT BOARD UN		685.00
	Inv 64978 RAO - REPLACE CAPACITOR & BELT		300.00
	Inv 64991-1 WTP SERVICE CALL		100.00
	Inv 65007 WTP REPLACE CONDENSER FAN MOTOR		785.00
	Inv 65022 COUNCIL CHMABER REPLACE INDUCER FAN MOTO		986.00
	Inv 65110 HEATER/FURNACE SURFACE		568.00

	Total:	6,255.00
	CORCOHEA - Corcoran Heating & Air Conditioning Total:	6,255.00
18	CSJV - CSJVRMA Line Item Account	
	12/18/2024	
	Inv RMA 2024-0008 LIABILITY PROGRAM RETROACTICEADJ 2024	106,318.00
	Inv RMA 2024-0033 WORKERS COMP	121,277.00
	Total:	227,595.00
	CSJV - CSJVRMA Total:	227,595.00
19	DEPTOF A - Depart of Agriculture Line Item Account	
	12/18/2024	
	Inv 671 PESTICIDE TRAINING WORKER SAFETY P. MCBR	10.00
	Total:	10.00
	DEPTOF A - Depart of Agriculture Total:	10.00
20	DEPAOFJU - Dept of Justice Line Item Account	
	12/18/2024	
	Inv 781159 LIVE SCAN FEE - NOV 2024 JAILUNIT	325.00
	Total:	325.00
	DEPAOFJU - Dept of Justice Total:	325.00
21	NEWMANDI - Diane Newman Line Item Account	
	12/18/2024	
	Inv 102 PRE-TRIP & BEHIND THE WHEEN TRAINING	2,212.50
	Total:	2,212.50
	NEWMANDI - Diane Newman Total:	2,212.50
22	DIRDISTI - Direct Distributing, Inc. Line Item Account	
	12/18/2024	
	Inv 388675 DOWNTOWN CHRISTMAS DECOR "CANDYCANES" 4"	148.09
	Inv 388991 PVC PARTS FOR WATER METER SWAPS	374.55
	Total:	522.64
	DIRDISTI - Direct Distributing, Inc. Total:	522.64
23	DRAINBUR - Drain Guru Plumbing Services Inc Line Item Account	
	12/18/2024	
	Inv 232924 INSTALLED CITY SEWER CLEANOUTAT DEPOT	2,800.00

	Total:	2,800.00
	DRAINBUR - Drain Guru Plumbing Services Inc Total:	2,800.00
24	ELITESPA - Elite Auto Spa Line Item Account	
	12/18/2024	
	Inv 129 CITY PACKARD - DETAIL & PROTECT	200.00
	Total:	200.00
	ELITESPA - Elite Auto Spa Total:	200.00
25	EMPLDEDE - Employment Development Dept Line Item Account	
	12/18/2024	
	Inv L1655308112 LUIS DIAZ ISALAS GARNISHMENT # 315795968	640.00
	Total:	640.00
	EMPLDEDE - Employment Development Dept Total:	640.00
26	EXPINVES - Expert Investigations Group Line Item Account	
	12/18/2024	
	Inv 24-1003A-1 BACKGROUND R. LOPEZ	700.00
	Total:	700.00
	EXPINVES - Expert Investigations Group Total:	700.00
27	FELDCOMM - Felder Communications Line Item Account	
	12/18/2024	
	Inv RM241104 RADIO SERVICE NOV 24	779.50
	Total:	779.50
	FELDCOMM - Felder Communications Total:	779.50
28	FERGUEENT - Ferguson Enterprises, Inc Line Item Account	
	12/18/2024	
	Inv 7001 10 2" METERS FOR STOCK	11,788.65
	Inv CM001292 CREDIT FOR 6" WATER METER	-5,577.00
	Inv CM001334 CREDIT FOR 6" WATER METER	-5,577.00
	Total:	634.65
	FERGUEENT - Ferguson Enterprises, Inc Total:	634.65
29	FRONTCOM - Frontier Communications Line Item Account	
	12/18/2024	
	Inv 99227750604085 CITY HALL 559-992-2775-060408-5	214.30

	Total:	214.30
	12/18/2024	
	Inv 99286801122995 VETS HALL 55999286801122995	118.37
	Total:	118.37
	12/18/2024	
	Inv 14815380301985 RAO 209-148-1538-030198-5	57.40
	Total:	57.40
	12/18/2024	
	Inv 99212160621185 WWTP 559-992-1216062118-5	245.75
	Total:	245.75
	12/18/2024	
	Inv 99210200731195 PD FAX LINES 559-992-1020-073119-5	610.24
	Total:	610.24
	12/18/2024	
	Inv 99292180711065 WTP 559-992-9218-0711065	273.46
	Total:	273.46
	12/18/2024	
	Inv 99212160621185 TRANSIT 559-992-1216-062118-5	122.88
	Total:	122.88
	12/18/2024	
	Inv 99214080910985 PW FAX 559-992-1408-091098-5	194.06
	Total:	194.06
	FRONTCOM - Frontier Communications Total:	1,836.46
30	FURTADOW - Furtado Welding & Industrial Supply, Inc Line Item Account	
	12/18/2024	
	Inv 57075 STREET SUPPLIES RAIN COAT	47.43
	Inv 57753 UNIT 208 SUPPLIES	42.64
	Total:	90.07
	FURTADOW - Furtado Welding & Industrial Supply, Inc Total:	90.07
31	GARYBURR - Gary V. Burrows Inc. Line Item Account	
	12/18/2024	
	Inv 163601 BULK OIL	2,442.23
	Total:	2,442.23

	GARYBURR - Gary V. Burrows Inc. Total:	2,442.23
32	GRAIINC - Grainger Inc Line Item Account	
	12/18/2024	
	Inv 9331095845 LIFT STATION FLORY/PATTERSON REPLACEMENT	2,909.04
	Total:	2,909.04
	GRAIINC - Grainger Inc Total:	2,909.04
33	HAAKEQCO - Haaker Equipment Company Line Item Account	
	12/18/2024	
	Inv C5A23C VACTOR RELAY ON DISTRIBUTION BOARD	66.04
	Inv WRA0RU WWTP TROUBLESHOOTING BLOWER MOTOR	1,390.01
	Total:	1,456.05
	HAAKEQCO - Haaker Equipment Company Total:	1,456.05
34	HARBOFRE - Harbor Freight Tools USA Inc Line Item Account	
	12/18/2024	
	Inv 569140 SUMP PUMP FOR WTP	54.24
	Total:	54.24
	HARBOFRE - Harbor Freight Tools USA Inc Total:	54.24
35	HARCKERI - Harker Inc Line Item Account	
	12/18/2024	
	Inv 209331 PROP 68 GRANT SIGNAGE FOR FIVR PILLARS O	2,215.00
	Total:	2,215.00
	HARCKERI - Harker Inc Total:	2,215.00
36	HOFMNURS - Hofmans Nursery Line Item Account	
	12/18/2024	
	Inv 10450 FATHER WYATT 8' LODGEPOLES SUPPLIES DUE	514.80
	Total:	514.80
	HOFMNURS - Hofmans Nursery Total:	514.80
37	HOMEDEPO - Home Depot Credit Services Line Item Account	
	12/18/2024	
	Inv 1015073 STREETS FLASHLIGHTS	129.62
	Inv 1901410 WTP SUPPLIES	79.75
	Inv 3161622 STREET SUPPLIES	43.28
	Inv 8027512 STREET SUPPLIES	243.90

	Inv 9015426 WTP SUPPLIES	95.29
	Total:	591.84
	HOMEDEPO - Home Depot Credit Services Total:	591.84
38	HYDRCONT - Hydraulic Controls Inc. Corp Admin Line Item Account 12/18/2024	
	Inv 02832905 VALVE FOR LOADER REPAIR	62.59
	Total:	62.59
	HYDRCONT - Hydraulic Controls Inc. Corp Admin Total:	62.59
39	IMAGERAD - Images/RadioShack Dealer Line Item Account 12/18/2024	
	Inv 10126986 BATTERIES FOR SHOP EXIT SIGNS	49.77
	Total:	49.77
	IMAGERAD - Images/RadioShack Dealer Total:	49.77
40	INTGASSE - Interstate Gas Services Line Item Account 12/18/2024	
	Inv 7021830 WATER RATE STUDY PROGRESS BILLING - NEW	3,130.88
	Total:	3,130.88
	INTGASSE - Interstate Gas Services Total:	3,130.88
41	INTWECON - Interwest Consulting Group Line Item Account 12/18/2024	
	Inv 740904 PLAN CHECK PROJECT 1109 WHITLEY AVE 9/1-	1,201.20
	Total:	1,201.20
	INTWECON - Interwest Consulting Group Total:	1,201.20
42	BONILLAJ - Jocelyn Bonilla Line Item Account 12/18/2024	
	Inv OVER PAID INS - DEC PAYROLL -JAN COVERA	115.61
	96728 Total:	115.61
	BONILLAJ - Jocelyn Bonilla Total:	115.61
43	JORG&CO - Jorgensen & Company Line Item Account 12/18/2024	
	Inv 6163018 FIRE ALARM ANNUAL SERVICE - CITY HALL	981.24
	Inv 6163797 FIRE ALARM ANNUAL SERVICE - RAO	626.73

	Inv 6164051 FIRE ALARM ANNUAL SERVICE - DEPOT	501.09
	Total:	2,109.06
	JORG&CO - Jorgensen & Company Total:	2,109.06
44	KINGSCOC - Kings County Clerk Line Item Account 12/18/2024	
	Inv APN MAP KINGS COUNTY APN BOOK	25.00
	Total:	25.00
	KINGSCOC - Kings County Clerk Total:	25.00
45	KINVETSV - Kings Veterinary Service Line Item Account 12/18/2024	
	Inv 85951 ANIMAL CONTROL	275.00
	Total:	275.00
	KINVETSV - Kings Veterinary Service Total:	275.00
46	KWRA - Kings Waste & Recycling Line Item Account 12/18/2024	
	Inv 30- GREEN WASTE 1515.97 UNITS/TON	42,080.65
	96732 Total:	42,080.65
	KWRA - Kings Waste & Recycling Total:	42,080.65
47	KICLCORC - Kiwanis Club of Corcoran Line Item Account 12/18/2024	
	Inv 00706973 VETS HALL DEPOSIT REFUND 12/7/24	200.00
	Total:	200.00
	KICLCORC - Kiwanis Club of Corcoran Total:	200.00
48	LEXISNEX - LexisNexis Risk Data Management, Inc. Line Item Account 12/18/2024	
	Inv 1100059791 NOV 2024 SERVICE	200.00
	Total:	200.00
	LEXISNEX - LexisNexis Risk Data Management, Inc. Total:	200.00
49	LOWES - Lowe's Line Item Account 12/18/2024	
	Inv 996336 CITY HALL FOUNTAIN - BRICK CLAY	38.43
	Inv 996340 STREET SUPPLIES	122.96

	Total:	161.39
	LOWES - Lowe's Total:	161.39
50	MAZAPATR - Manuel Zapata Tree Service Line Item Account	
	12/18/2024	
	Inv 415085 TRIM & REMOVE TREES @ CENTEX PARK DUE TO	5,000.00
	Inv 415806 WHITLEY AVE TRIM TREES AT CHRISTMAS TREE	5,000.00
	Total:	10,000.00
	MAZAPATR - Manuel Zapata Tree Service Total:	10,000.00
51	MAGOCHOA - Margarita Ochoa Line Item Account	
	12/18/2024	
	Inv REIMBURSEMENT OPERATION BLUE SANTA WALMART GIFTS	511.41
	Total:	511.41
	MAGOCHOA - Margarita Ochoa Total:	511.41
52	NACHSMOG - Nacho's Smog Line Item Account	
	12/18/2024	
	Inv 6094 SMOG UNIT 144	62.00
	Inv 6097 SMOG UNIT 220	62.00
	Inv 6107 SMOG UNIT 215	72.00
	Inv 6108 SMOG UNIT 253	62.00
	Inv 6117 SMOG UNIT 229	62.00
	Inv 6126 SMOG UNIT 167	72.00
	Total:	392.00
	NACHSMOG - Nacho's Smog Total:	392.00
53	NATHERNA - Natalie Hernandez Line Item Account	
	12/18/2024	
	Inv 00706973 VETS HALL DEPOSIT REFUND 12/7/24	200.00
	Total:	200.00
	NATHERNA - Natalie Hernandez Total:	200.00
54	NUTAGSOL - Nutrien AG Solutions, Inc. Line Item Account	
	12/18/2024	
	Inv 55968697 PROWL FOR SPRAYING SOLAR PANELS	1,234.05
	Total:	1,234.05
	NUTAGSOL - Nutrien AG Solutions, Inc. Total:	1,234.05

55	ODPBUSOL - ODP Business Solutions Line Item Account	
	12/18/2024	
	Inv 398143708001 PUBLIC WORKS SUPPLIES	58.13
	Inv 398162251001 WATER SUPPLIES	181.02
	Total:	239.15
	ODPBUSOL - ODP Business Solutions Total:	239.15
56	REIOREIL - O'Reilly Line Item Account	
	12/18/2024	
	Inv 5975-206392 UNIT 215 HOSE & HOSE CLAMPS	17.23
	Inv 5975-208297 UNIT 258 MINTENANCE	10.81
	Inv 5975-209394 UNIT 284 STEERING WHEEL COVER	47.23
	Inv 5975-210570 WWTP INFLOW PUMPS	19.46
	Inv 5975-211857 UNIT 291 CLEANING SUPPLIES	36.56
	Inv 5975-215126 WIPER BLADES UNIT 217	22.62
	Inv 5975-215145 RETURN UNIT 217 WIPER BLADES -1	-11.31
	Inv 5975-215851 UNIT 268 AIR FILTER	176.98
	Inv 5975-215930 UNIT 250 WIPER BLADES	5.19
	Inv 5975-215936 UNIT 259 SUPPLIES	31.38
	Inv 5975-215962 UNIT 259 SUPPLIES	37.88
	Total:	394.03
	REIOREIL - O'Reilly Total:	394.03
57	PAANLYSE - Pace Analytical Services, LLC Line Item Account	
	12/18/2024	
	Inv 2427B508142 MONTHLY ARSENIC TESTING SAMPLES NOV 24 W	372.00
	Total:	372.00
	PAANLYSE - Pace Analytical Services, LLC Total:	372.00
58	PACSUPPL - PACE Supply Line Item Account	
	12/18/2024	
	Inv 1910006375 WTP SUPPLIES	826.21
	Inv 1910017194 GATE VALVES & PIPE STANDS FORFLORY LIFT	917.61
	Inv 1910027228 GASKETS & COUPLINGS FOR STOCK	1,056.33
	Inv 1910033518 ,ETER PARTS FOR STOCK	1,498.55
	Inv 1910063785 PARTS FOR WTP STOCK	676.50
	Inv 1910073887 METER TAILS & PVC PARTS FOR STOCK	4,704.44
	Inv 199567813-3 BRASS FEMALE ADAPTERS FOR STOCK	415.68
	Inv 199825762-1 BRASS FEMALE ADAPTERS FOR STOCK	207.84
	Inv 199928840-1 B16 BOXES FOR METER SWAPS	5,131.66
	Inv 199936363 SPARE BRASS PARTS	2,245.49
	Inv 199936363-1 30 1" CTS ELBOWS FOR METER SWAPS	1,609.46
	Inv 199957642 TOW 8" BRASS SADDLES FOR STOCK	414.88
	Inv 199982431 G5 LIDS FOR MAIN VALVES	1,222.10
	Inv 199989073 6 - 3" PARTS FOR PUEBLO STORMSTATION	221.02
	Inv 199990775 3" CHECK VALVES FOR PUEBLO STORM STATION	570.24

	Inv 199995685 AIR VENT SCREENS FOR WELL REPLACEMENT	170.34
	Inv CM199403082 CREDIT B4 LIDS	-4,215.74
	Total:	17,672.61
	PACSUPPL - PACE Supply Total:	17,672.61
59	PORTIZZZ - Pedro Ortiz Jr Line Item Account	
	12/18/2024	
	Inv BOOT FY 25 UNIFORM BOOTS REIMBURSEMENT FY25	150.00
	Total:	150.00
	PORTIZZZ - Pedro Ortiz Jr Total:	150.00
60	PG&E - PG&E Line Item Account	
	12/18/2024	
	Inv 99497000756-9 99497000756-9 VETS HALL	150,036.24
	Total:	150,036.24
	12/18/2024	
	Inv 0146768431-0 0146768431-0 OMAHA AVE & 6 1/2 AVE SEWER	905.30
	Total:	905.30
	12/18/2024	
	Inv 5129513605-8 5129513605-8 1300 HANNA AVE -STORM STAT	38.33
	Total:	38.33
	PG&E - PG&E Total:	150,979.87
61	PG&ECFMP - PG&E CFM/PPC Department Line Item Account	
	12/18/2024	
	Inv 0008271120-1A CDBG PI BLOCK GRANT ORNAGE - PROJECT# P0	9,468.34
	Total:	9,468.34
	PG&ECFMP - PG&E CFM/PPC Department Total:	9,468.34
62	PRICEPAI - Price Paige & Company,Certified Line Item Account	
	12/18/2024	
	Inv 34750 COMPLETION OF PREP OF STREETSREPORT FYE	8,464.00
	Total:	8,464.00
	PRICEPAI - Price Paige & Company,Certified Total:	8,464.00
63	PROCLEAN - Proclean Supply Line Item Account	
	12/18/2024	

Inv 599896	JANITORIAL BUILDING SUPPLIES	1,899.32
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Total:	1,899.32
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PROCLEAN - Proclean Supply Total:	1,899.32
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64	PRUDOVSU - Prudential Overall Supply Line Item Account
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12/18/2024

Inv	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	1,221.36
Inv 80972156	UNIFORMS COST 3X	133.40
Inv 80972157	UNIFORMS COST 20%X	58.32
Inv 80972158	UNIFORMS COST 6X	83.61
Inv 80973343	UNIFORMS COST 2X	133.40
Inv 80973344	UNIFORMS COST 20%X	59.40
Inv 80973345	UNIFORMS COST 6X	83.61
Inv 80974554	UNIFORMS COST 1X	133.40
Inv 80974555	UNIFORMS COST 80%X	58.32
Inv 80974556	UNIFORMS COST 6X	83.61
Inv 80975735	UNIFORMS COST 2X	146.35
Inv 80975736	UNIFORMS COST 80%X	65.48
Inv 80975737	UNIFORMS COST 6X	83.61
Inv 80976947	UNIFORMS COST 2X	142.88
Inv 80976948	UNIFORMS COST 20%X	65.48
Inv 80976949	UNIFORMS COST 6X	83.61
Inv 80978348	UNIFORMS COST 2X	147.24
Inv 80978349	UNIFORMS COST 20%X	65.48
Inv 80978350	UNIFORMS COST 6X	83.61
Inv 80979356	UNIFORMS COST 2X	147.24
Inv 80979357	UNIFORMS COST 80%X	65.48
Inv 80979358	UNIFORMS COST 6X	83.61

Total:	3,228.50
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PRUDOVSU - Prudential Overall Supply Total:	3,228.50
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65	PSI WTRT - PSI Water Technologies, Inc. Line Item Account
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12/18/2024

Inv INV0008256	PAX RAW WATER SYSTEM - REPLACEMENT MICRO	3,970.93
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Total:	3,970.93
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PSI WTRT - PSI Water Technologies, Inc. Total:	3,970.93
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66	QUALPOSE - Quality Pool Service Line Item Account
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12/18/2024

Inv 25573	MONTHLY SERVICE NOV 2024	850.00
Inv 25578	RAC POOL CHEMICALS NOV 2024	394.03

Total:	1,244.03
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QUALPOSE - Quality Pool Service Total:	1,244.03
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67	QUINCOMP - Quinn Company Line Item Account	
	12/18/2024	
	Inv 04C486765 UNIT 274 HYDROLIC HOSE	90.67
	Total:	90.67
	QUINCOMP - Quinn Company Total:	90.67
68	RATI&WH - Radius Tire Co. Line Item Account	
	12/18/2024	
	Inv 38969 UNIT 24 - 2 NEW TIRES	522.17
	Inv 39023 UNIT 274 - REPLACEMENT TIRES BACKHOE	2,078.39
	Total:	2,600.56
	RATI&WH - Radius Tire Co. Total:	2,600.56
69	RAEANNSO - RaeAnn Soliz Line Item Account	
	12/18/2024	
	Inv PER DIEM NATIONAL NOTARY ASSOCIATION	22.00
	Total:	22.00
	RAEANNSO - RaeAnn Soliz Total:	22.00
70	RAYFIGUE - Ray Figueroa Construction Line Item Account	
	12/18/2024	
	Inv 1334 PROP 68 GATEWAY PARK INSTALL 30" FLAG PO	8,250.00
	Total:	8,250.00
	RAYFIGUE - Ray Figueroa Construction Total:	8,250.00
71	COVENVSO - Reworld Solutions, LLC Line Item Account	
	12/18/2024	
	Inv CI335006 EVIDENCE DISPOSAL	429.10
	Total:	429.10
	COVENVSO - Reworld Solutions, LLC Total:	429.10
72	REYALARA - Rey Alvarado Line Item Account	
	12/18/2024	
	Inv FY25 BOOT BOOT REIMBURSEMENT	135.96
	Total:	135.96
	REYALARA - Rey Alvarado Total:	135.96
73	ROBSEVIL - Robert Sevilla Line Item Account	

	12/18/2024		
	Inv PER DIEM SAVAGE TRAINING GROUP		22.00
	Total:		22.00
	ROBSEVIL - Robert Sevilla Total:		22.00
74	RUCKSTEL - Ruckstell California Sales Co., Inc. Line Item Account		
	12/18/2024		
	Inv 717120 UNIT 102 ROLLER MAINTENACE		745.71
	Total:		745.71
	RUCKSTEL - Ruckstell California Sales Co., Inc. Total:		745.71
75	SRSPEC - S & R Specialty Equipment Line Item Account		
	12/18/2024		
	Inv 291773 SHIPPING - HYPO PUMP		79.10
	Total:		79.10
	SRSPEC - S & R Specialty Equipment Total:		79.10
76	SAFESYST - Safety-Kleen Systems,Inc Line Item Account		
	12/18/2024		
	Inv 95817142 SERVICE PARTS CLEANER TANK		223.00
	Total:		223.00
	SAFESYST - Safety-Kleen Systems,Inc Total:		223.00
77	SAWTROMA - Sawtelle Rosprim Machine Shop Line Item Account		
	12/18/2024		
	Inv 13654 STORM STATION DRILLING SERVICES		264.87
	Total:		264.87
	SAWTROMA - Sawtelle Rosprim Machine Shop Total:		264.87
78	SCA CA - SCA of CA, LLC Line Item Account		
	12/18/2024		
	Inv 2024-011057 STREET SWEEPING NOV 2024		11,190.00
	Total:		11,190.00
	SCA CA - SCA of CA, LLC Total:		11,190.00
79	SIMGROWS - Simplot Grower Solutions Line Item Account		
	12/18/2024		
	Inv 504166356 PISTACHIO FARMING SPRAYING		1,781.69

	Total:	1,781.69
	SIMGROWS - Simplot Grower Solutions Total:	1,781.69
80	SPRINGBR - Springbrook Holding Company LLC Line Item Account	
	12/18/2024	
	Inv TM INV-008579 STANDARD PROF SVC 1400 METERS	240.00
	Total:	240.00
	SPRINGBR - Springbrook Holding Company LLC Total:	240.00
81	STEHSALA - Stephanie Salinas Line Item Account	
	12/18/2024	
	Inv 00709986 VETS HALL DEPOSIT REFUND 12/14/24	200.00
	Total:	200.00
	STEHSALA - Stephanie Salinas Total:	200.00
82	STEVEDOV - Steve Dovali Construction Line Item Account	
	12/18/2024	
	Inv INVOICE#14 STATE ALLOCATION WELL 5F GRANT NOV 24 PR	44,722.70
	Total:	44,722.70
	12/18/2024	
	Inv INVOICE#15 STATE ALLOCATION WELL 5F GRANT RETENTION	49,152.59
	Total:	49,152.59
	12/18/2024	
	Inv INVOICE #15 CORCORAN WELL 8C RETENTION	20,185.85
	Total:	20,185.85
	STEVEDOV - Steve Dovali Construction Total:	114,061.14
83	SWRCB DW - SWRCB, State Water Resource Control Board Line Item Account	
	12/18/2024	
	Inv WD-0282497 ANNAUL PERMIT FEE - FAC ID 5D160102001	31,005.00
	Total:	31,005.00
	SWRCB DW - SWRCB, State Water Resource Control Board Total:	31,005.00
84	TELSINST - Telstar Instruments Line Item Account	
	12/18/2024	
	Inv 124240 WWTP CALIBRATE	1,346.00

	Total:	1,346.00
	TELSINST - Telstar Instruments Total:	1,346.00
85	THEGACO - The Gas Company Line Item Account	
	12/18/2024	
	Inv 15829731015 15829731015 911 HANNA AVE	475.85
	Total:	475.85
	12/18/2024	
	Inv 00888349024 00888349024 DEPOT	238.11
	Total:	238.11
	12/18/2024	
	Inv 20001594009 20001594009 COUNCIL CHAMBERS	24.72
	Total:	24.72
	12/18/2024	
	Inv 00891595001 00891595001 OLD PD	430.62
	Total:	430.62
	12/18/2024	
	Inv 06981596833 06981596833 VETS HALL	109.29
	Total:	109.29
	THEGACO - The Gas Company Total:	1,278.59
86	THELAMA - The Lawnmower Man Line Item Account	
	12/18/2024	
	Inv 30210 EQUIP MAINTENANCE	313.33
	Inv 8384 HEDGER REPAIR	229.38
	Total:	542.71
	THELAMA - The Lawnmower Man Total:	542.71
87	THEPRINT - The Printer Line Item Account	
	12/18/2024	
	Inv 48752 ENVELOPES	199.18
	Inv 48771 BUSINESS CARDS S. PINEDA	76.32
	Total:	275.50
	THEPRINT - The Printer Total:	275.50
88	TRANUNLL - Trans Union LLC Line Item Account	

	12/18/2024	
	Inv 11428240 PROF SVC/BACKGROUND NOV BASICSERVICE	70.78
	Total:	70.78
	TRANUNLL - Trans Union LLC Total:	70.78
89	DANIELTR - Travis Daniel Line Item Account	
	12/18/2024	
	Inv PER DIEM CAPE CENTRAL VALLEY CHAPTER 1/16/25	23.00
	Total:	23.00
	DANIELTR - Travis Daniel Total:	23.00
90	TSACOGRO - TSA Consulting Group, Inc. Line Item Account	
	12/18/2024	
	Inv 115314 DEC 2024 SERVICES FEE FOR 401A PLAN ADM	50.00
	Total:	50.00
	TSACOGRO - TSA Consulting Group, Inc. Total:	50.00
91	TULETRCO - Tule Trash Company Line Item Account	
	12/18/2024	
	Inv 2606700 WATER METER PROJECT TRASH - 10YD	35.71
	Inv 331144 PULL FEE	2,616.13
	Inv MISC OVER PAYMENT DUE TO PREV BILL- TULE TRA	673.57
	Total:	3,325.41
	TULETRCO - Tule Trash Company Total:	3,325.41
92	TUELSVIN - Turnupseed Electric Svc Inc Line Item Account	
	12/18/2024	
	Inv 236815 5 1/2 PUMP REPAIR SEWER LIFT STATION	548.15
	Total:	548.15
	TUELSVIN - Turnupseed Electric Svc Inc Total:	548.15
93	UNIVARUS - Univar USA Inc Line Item Account	
	12/18/2024	
	Inv 52632605 SODIUM HYPOCHLORITE FOR WTP	11,832.74
	Total:	11,832.74
	UNIVARUS - Univar USA Inc Total:	11,832.74
94	UnWirBro - unWired Broadband Line Item Account	

12/18/2024		
Inv INV02191545	INTERNET SERVICE - WWTP	333.99

Total:		333.99
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UnWirBro - unWired Broadband Total:		333.99
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95 USABLBO - USA Blue Book Line Item Account

12/18/2024

Inv INV00543040	FERRIC CHLORIDE STICKERS WTP	7.10
Inv INV00550688	DI WATER FOR AZTEC IRON ANALYZER WTP	224.30
Inv INV00566542	REPLACEMENT WTP STICKERS	103.02

Total:		334.42
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USABLBO - USA Blue Book Total:		334.42
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96 BEGA VALE - Valerie Bega Line Item Account

12/18/2024

Inv PER DIEM	SHORT PD PER DIEM DUE TO MILEAGE CALCULA	75.79
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Total:		75.79
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BEGA VALE - Valerie Bega Total:		75.79
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97 VALYPUMP - Valley Pump & Dairy Systems, Inc. Line Item Account

12/18/2024

Inv 8187	WELL 4B NEW MOTOR	41,550.76
Inv 8230	WELL 1A MOTOR REPAIR & INSTALL, WELL 2A	22,869.22
Inv 8260	WELL 9B REPAIRS	40,005.38
Inv 8273	OTTAWA STORM PUMP SERVICE	5,072.50

Total:		109,497.86
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VALYPUMP - Valley Pump & Dairy Systems, Inc. Total:		109,497.86
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98 WRIGELEC - Wright's Electric Line Item Account

12/18/2024

Inv 0187	CHRISTMAS TREE PARK - VANDALISM @ ELECTR	111.49
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Total:		111.49
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WRIGELEC - Wright's Electric Total:		111.49
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Total:		881,376.71
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**Accounts Payable
Check Detail**

User: spineda
Printed: 01/09/2025 - 3:32PM



Vendor No	Vendor Name	Check Description	Amount
1	AMOFFSOL - American Office Solutions, LLC Line Item Account		
	01/08/2025		
	Inv 23910	AFTER HOURS FIX JIMMY & KEVINCOMPUTER	150.00
	Inv 23928	WWTP FIREWALL REPLACEMENT	1,449.27
	Inv 23961	MILEAGE 12/6 & 12/10 CITY HALL UTILITY C	240.00
	Inv 23962	MILEAGE CONNECTIVITY ISSUES CITY HALL IN	120.00
	Inv 23963	ROUND TRIP MILEAGE FOR TRIP 1REG SERVIC	120.00
	Inv 23964	G. GATSKA COMPUTER TROUBLESHOOT	120.00
	Inv 23965	UPGRADE FIMRWARE	120.00
	0 Total:		2,319.27
2	AMOFFSOL - American Office Solutions, LLC Total:		2,319.27
	AMTR - Amtrak Line Item Account		
	01/08/2025		
	Inv TICKETS A	135 CORCORAN TO HANFORD	1,620.00
	Total:		1,620.00
	01/08/2025		
	Inv TICKETS B	135 CORCORAN TO HANFORD	1,620.00
	Total:		1,620.00
	AMTR - Amtrak Total:		3,240.00
3	ASSOCCMP - Associated Compressor & Equipment, LLC Line Item Account		
	01/08/2025		
	Inv 18838-1	TROUBLESHOOTING / BAD MOTOR	550.00
	Total:		550.00
	ASSOCCMP - Associated Compressor & Equipment, LLC Total:		550.00
4	AUTOZONE - Auto Zone, Inc. Line Item Account		
	01/08/2025		
	Inv 2878555749	OIL & FILTER UNIT 280	17.95
	Inv 2878555919	UNIT 300 MAINTENANCE	12.58
	Inv 2878555927	STOCK MOTOR OIL FOR FORD EXPLORERS	531.68
	Inv 2878556313	UNIT 189 FUEL PUMP	343.14
	Inv 2878556418	BULBS FOR STOCK	4.21
	Inv 2878556507	BUS 167 FILTERS	28.70

Inv 2878556580	UNIT 189 MASS SENSOR	93.22
Inv 2878556909	OIL & FILTER UNIT 275	14.70
Inv 2878560918	UNIT 189 - RETURN MASS AIR FLO	-93.22
Inv 2878560927	TRANSMISSION FUID - STOCK SHOP	101.24
Inv 2878561010	UNIT 259 FILTERS FOR SERVICE	19.03
Inv 2878563148	UNIT 248 - OIL FILTER FOR SERVICE	2.80

Total: 1,076.03

AUTOZONE - Auto Zone, Inc. Total: 1,076.03

5 AZAUTO - Az Auto Parts Line Item Account

01/08/2025

Inv 226892	WIPER BLADES 293	24.92
Inv 226896	WIPER BLADES 232	24.92
Inv 226934	UNIT 208 VAC TRUCK	41.78
Inv 227010	UNIT 272 BATTERY FUSION	7.49
Inv 227108	BRAKE PADS UNIT 280	115.87
Inv 227302	UNIT 189 CLEANERS AIR FLOW	22.46
Inv 227558	GREASE GUN WTP	94.55
Inv 227765	SHOP USE TOOLS	8.42
Inv 228242	UNIT 210 TRAILER JACK	84.51

Total: 424.92

AZAUTO - Az Auto Parts Total: 424.92

6 BEATWEAR - Beatwear Inc Line Item Account

01/08/2025

Inv 9013	BELT, TIE BAR & NAME TAG MURO	78.07
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Total: 78.07

BEATWEAR - Beatwear Inc Total: 78.07

7 BESTDEAL - Best Deal Food Co Inc. Line Item Account

01/08/2025

Inv 148316	DOG FOOD	47.59
Inv 148440	DOG FOOD	71.38
Inv 148666	DOG FOOD/SOAP	73.71

Total: 192.68

BESTDEAL - Best Deal Food Co Inc. Total: 192.68

8 BSKASSOC - BSK Associates Line Item Account

01/08/2025

Inv 107942	5223-025 SAFE ROUTES SCHOOL -INSPECT &	4,899.25
Inv 108251	5223-025 SAFE ROUTES SCHOOL -INSPECT &	2,305.50
Inv AH31798	QUANIT TRAY TOTAL COLIFORM & E. COLI	253.80
Inv AH31891	QUANIT TRAY ARSENIC NITRATE	125.40
Inv AH31952	WATER SAMPLES	217.80

Inv AH32120	QUANTI TRAY ARSENIC NITRATE	202.20
Inv AH32121	QUANTI TRAY TOTAL COLIFORM & E. COLI	125.40
Inv AH32256	WATER SAMPLES	208.80
Inv AH32259	QUANTI TRAY TOTAL COLIFORM & E. COLI	56.40
Inv AH32711	WWTP SLUDGE SAMPLES	844.20
Inv AH32805	QUANTI TRAY TOTAL COLIFORM & E. COLI	253.80
Inv AH32962	GROUNDWATER WELLS SAMPLES	372.60
Inv AH33257	WWTP BI WEEKLY SAMPLES	165.60
Inv AH33258	QUANTI TRAY ARSENIC NITRATE	300.00
Inv AH33260	QUANTI TRAY ARSENIC NITRATE	125.40
Inv AH33354	QUANTI TRAY ARSENIC NITRATE	93.00
Inv AH33355	QUANTI TRAY ARSENIC NITRATE	87.00
Inv AH33395	QUANTI TRAY TOTAL COLIFORM & E. COLI	253.80
Inv AI00098	QUANTI TRAY TOTAL COLIFORM & E. COLI	28.20

Total: 10,918.15

BSKASSOC - BSK Associates Total: 10,918.15

9 BUSINCAR - Business Card- Bank of America Credit Cards Line Item Account

01/08/2025

Inv CV	S&S SHIRTS PW HATS	5,590.35
Inv JF	ADOBE	2,007.84
Inv KT	NEW COFFEE MACHINE & SUPPLIES	148.20
Inv ML	SUPPLIES FOR CITY HALL	949.34
Inv MO	OPERATION BLUE SANTA	3,363.17
Inv PC	ELITE AUTO SPA	969.44
Inv SB	USPS BACKGROUND PACKETS	3,498.29
Inv SP	INTERNET 895 PUEBLO ACCT 81555004001771	8,424.78
Inv TG	GAS PRIUS	1,431.78
Inv VB	AMAZON CHRITSMAS TREE DEPOT	108.24

Total: 26,491.43

BUSINCAR - Business Card- Bank of America Credit Cards Total: 26,491.43

10 CADETAXF - California Department of Tax & Fee Administration Line Item Account

01/08/2025

Inv USE TAX	1099 & ENVELOPES SOLV BUSINESS SOLUTIONS	96.00
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Total: 96.00

01/08/2025

Inv DIESEL TAX	DIESEL FUEL TAX 10/01/24-12/31/24	23.00
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Total: 23.00

CADETAXF - California Department of Tax & Fee Administration Total: 119.00

11 CANFINSV - Cannon Financial Services, Inc. Line Item Account

01/08/2025

Inv 36891087	CONTRACT CHARGE 12/1/24-12/31/24	455.24
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	Total:	455.24
	CANFINSV - Cannon Financial Services, Inc. Total:	455.24
12	CITYOFCO - City of Corcoran Line Item Account	
	01/08/2025	
	Inv 002166-011 CITY SERVICE 1116 SHERMAN	154.72
	Total:	154.72
	01/08/2025	
	Inv CPD K9 OFFICER POLO	35.00
	Total:	35.00
	CORCOPETTY - City of Corcoran Total:	189.72
13	CLINESEQ - Cline's Business Equipment, Inc. Line Item Account	
	01/08/2025	
	Inv 251584 USAGE 11/15/24 - 12/14/24	186.71
	Total:	186.71
	CLINESEQ - Cline's Business Equipment, Inc. Total:	186.71
14	COCHOFCO - Corcoran Chamber of Commerce Line Item Account	
	01/08/2025	
	Inv FY25 OCT-NOV 24 CONTRIBUTION FY2025 QTR OCT TO DEC 2024	12,500.00
	Total:	12,500.00
	COCHOFCO - Corcoran Chamber of Commerce Total:	12,500.00
15	CORLITTL - Corcoran Little League Line Item Account	
	01/08/2025	
	Inv ADVERTISEMENT CORCORAN LITTLELEAGUE JER	325.00
	Total:	325.00
	CORLITTL - Corcoran Little League Total:	325.00
16	CORCPUCO - Corcoran Publishing Company Line Item Account	
	01/08/2025	
	Inv 19635 2024 NOV ADS	566.00
	Inv 19643 NIXEL MONTHLY	72.00
	96826 Total:	638.00
	CORCPUCO - Corcoran Publishing Company Total:	638.00

17	DATATICK - Data Ticket Inc Line Item Account	
	01/08/2025	
	Inv 172761 CODE ENF PROCESSING. SSN SEARCH & ONLINE	200.00
	Total:	200.00
	DATATICK - Data Ticket Inc Total:	200.00
18	DIRDISTI - Direct Distributing, Inc. Line Item Account	
	01/08/2025	
	Inv 389264 WTP SUMP PUMPS REPAIR PUMPS	170.82
	Inv 389378 VALVE FOR METER SWAPS	100.50
	Total:	271.32
	DIRDISTI - Direct Distributing, Inc. Total:	271.32
19	DITCHWIT - Ditch Witch Central California Line Item Account	
	01/08/2025	
	Inv 936546 REPLACEMENT VAC FILTERS	618.14
	Total:	618.14
	DITCHWIT - Ditch Witch Central California Total:	618.14
20	DIVISIST - Division of State Architect Line Item Account	
	01/08/2025	
	Inv SB1186 4TH QTR 10/01/24-12/31/24	200.70
	Total:	200.70
	DIVISIST - Division of State Architect Total:	200.70
21	SPARKLET - DS Services of America, Inc Line Item Account	
	01/08/2025	
	Inv DEPT WATER DISPENSER	49.99
	Total:	49.99
	SPARKLET - DS Services of America, Inc Total:	49.99
22	ELRICOGS - El Rico GSA Line Item Account	
	01/08/2025	
	Inv EL RICO QTR ASSESSMENT 4TH QTR 2024	8,750.00
	96832 Total:	8,750.00
	ELRICOGS - El Rico GSA Total:	8,750.00

23	EWINIRPR - Ewing Irrigation Products, Inc Line Item Account	
	01/08/2025	
	Inv 24477067 PRK SUPPLIES - CHRISTMAS TREEPARK	168.99
	Total:	168.99
	EWINIRPR - Ewing Irrigation Products, Inc Total:	168.99
24	EXPINVES - Expert Investigations Group Line Item Account	
	01/08/2025	
	Inv 24-1030A-1 BACKGROUND BRANDON OLIVARES	700.00
	Inv 24-1127A-1 BACKGROUND MELISSA AGUILERA	700.00
	Total:	1,400.00
	EXPINVES - Expert Investigations Group Total:	1,400.00
25	FRONTCOM - Frontier Communications Line Item Account	
	01/08/2025	
	Inv 99286801122995 VETS HALL 55999286801122995	118.34
	Total:	118.34
	01/08/2025	
	Inv 99212650917185 WWTP 559-992-1265-091718-5	75.57
	Total:	75.57
	FRONTCOM - Frontier Communications Total:	193.91
26	FURTADOW - Furtado Welding & Industrial Supply, Inc Line Item Account	
	01/08/2025	
	Inv 53998 WTP SUPPLIES GLOVES	48.80
	Inv 54422 WWTP SUPPLIES GLOVES	55.77
	Inv 54614 WWTP GLOVES CLAMPS & WD40	76.27
	Inv 55036 UNIT FORKLIFT PROPANE	90.09
	Inv 55053 GASKET SEALANT FOR 3 WAY VALVE	32.16
	Inv 55146 WWTP SUPPLIES - GLOVES	83.66
	Inv 55190 WWTP SUPPLIES - GLOVES	55.77
	Inv 55221 BALL VALVE DIGESTER	19.91
	Inv 55227 WTP SEALANT PVC CEMET	36.11
	Inv 55269 WTP SUPPLES	27.89
	Inv 55288 WWTP EXTRACTORS	17.22
	Inv 55383 WWTP SUPPLIES GLOVES	55.77
	Inv 55570 WWTP SUPPLIES	16.72
	Inv 55624 REPLACEMENT PRESSURE WASTER HOSE - VAC	418.02
	Inv 55648 WWTP SUPPLIES GLOVES	54.03
	Inv 55699 WTP SUPPLIES PROPANE, SOAP	93.72
	Inv 55731 WWTP LOCKING PLIER	55.79
	Inv 55785 WTP SUPPLIES	22.66
	Inv 55933 WWTP SUPPLIES GLOVES	80.97
	Inv 56038 WTP SUPPLIES	10.77
	Inv 56069 WWTP SUPPLIES	121.45

	Inv 56077	WTP SUPPLIES	64.40
	Inv 56125	WWTP GLOVES	20.11
	Inv 56523	UNIT FORKLIFT PROPANE	23.60
	Inv 56670	WTP SUPPLIES	39.55
	Inv 57081	WTP METER SWAP SUPPLIES	62.72
	Inv 57698	WTP BOLT CUTTERS	69.71
	Total:		1,753.64
	FURTADOW - Furtado Welding & Industrial Supply, Inc Total:		1,753.64
27	GARYBURR - Gary V. Burrows Inc. Line Item Account		
	01/08/2025		
	Inv FUEL MECH	FUEL MECH	226.55
	Inv FUEL PD	FUEL PD	336.11
	Inv FUEL STREETS	FUEL STREETS	497.51
	Inv FUEL SWEEPER	FUEL SWEEPER	102.16
	Inv FUEL WATER	FUEL WATER	55.65
	Inv FUEL WW	FUEL WW	586.27
	Total:		1,804.25
	GARYBURR - Gary V. Burrows Inc. Total:		1,804.25
28	BUFKIGAR - Gary V. Bufkin Line Item Account		
	01/08/2025		
	Inv 25-0103	PERMIT SYSTEM ANNUAL SUPPORT FEE	2,500.00
	Total:		2,500.00
	BUFKIGAR - Gary V. Bufkin Total:		2,500.00
29	GOLDCOAS - Gold Coast K9 / K9 Services LLC Line Item Account		
	01/08/2025		
	Inv CORCORANPD-08	K9 TRAINING DEC	500.00
	Total:		500.00
	GOLDCOAS - Gold Coast K9 / K9 Services LLC Total:		500.00
30	HAAKEQCO - Haaker Equipment Company Line Item Account		
	01/08/2025		
	Inv C5A2KN	REPLACEMENT SILENCER TANK - VAC	12,074.29
	Total:		12,074.29
	HAAKEQCO - Haaker Equipment Company Total:		12,074.29
31	HINDEDELAMAS - Hinderliter, deLlames & Assoc Line Item Account		
	01/08/2025		
	Inv SIN046065	CONTRACT SERVICES TRANSACTION TAX OCT-DE	621.49

	96842 Total:	621.49
	HINDEDELAMAS - Hinderliter, deLlames & Assoc Total:	621.49
32	INTWECON - Interwest Consulting Group Line Item Account 01/08/2025 Inv 2 INSPECTOR NOV	3,705.00
	Total:	3,705.00
	INTWECON - Interwest Consulting Group Total:	3,705.00
33	JIMMANNI - Jim Manning Dodge Inc Line Item Account 01/08/2025 Inv 24860 2 DURANGO UNITS	150,381.08
	Total:	150,381.08
	JIMMANNI - Jim Manning Dodge Inc Total:	150,381.08
34	KCAO - Kings Community Action Organization Line Item Account 01/08/2025 Inv 17 OPERATING EXP OCT 2024	2,009.49
	Total:	2,009.49
	KCAO - Kings Community Action Organization Total:	2,009.49
35	KINGSFIR - Kings County Fire Department Line Item Account 01/08/2025 Inv QTR 2 10-2024 OCT 2 10-2024	184,468.12
	Total:	184,468.12
	KINGSFIR - Kings County Fire Department Total:	184,468.12
36	KINGSCOG - Kings County Glass Line Item Account 01/08/2025 Inv I082448 UNIT 231 REPAIR CRACKED WINDSHIELD	50.00
	Total:	50.00
	KINGSCOG - Kings County Glass Total:	50.00
37	KWRA - Kings Waste & Recycling Line Item Account 01/08/2025 Inv (16) BLUE CANS 64.54 UNITS/TON	50,264.30
	96848 Total:	50,264.30

	KWRA - Kings Waste & Recycling Total:	50,264.30
38	LEAFCAP - Leaf Capital Funding LLC Line Item Account	
	01/08/2025	
	Inv 17656721 COPIER SERVICE RENTAL	186.00
	Total:	186.00
	LEAFCAP - Leaf Capital Funding LLC Total:	186.00
39	LEXISNEX - LexisNexis Risk Data Management, Inc. Line Item Account	
	01/08/2025	
	Inv 1100073982 DEC 2024 SERVICE	200.00
	Total:	200.00
	LEXISNEX - LexisNexis Risk Data Management, Inc. Total:	200.00
40	LINDINCE - Linde Inc. Line Item Account	
	01/08/2025	
	Inv 47271062 CO2 TELEMETRY 1/1/25	108.25
	Total:	108.25
	LINDINCE - Linde Inc. Total:	108.25
41	LOPMAR - Marlene Spain Line Item Account	
	01/08/2025	
	Inv CALPELRA CONF MONTERY CA	159.16
	Total:	159.16
	LOPMAR - Marlene Spain Total:	159.16
42	MATALARM - Matson Alarm Co. Inc. Line Item Account	
	01/08/2025	
	Inv 5658932 RAO ALARM SYSTEM MONITORING &SVC JAN 20	149.88
	96853 Total:	149.88
	MATALARM - Matson Alarm Co. Inc. Total:	149.88
43	MENDEPLU - Mendes Plumbing Line Item Account	
	01/08/2025	
	Inv 7081 SNAKING 901 BAINUM	150.00
	Total:	150.00

	MENDEPLU - Mendes Plumbing Total:	150.00
44	WATMISCO - MISCOWATER Line Item Account	
	01/08/2025	
	Inv 40665B29247 SODIUM HYPOCHLORITE PUMP REPAIRS	2,148.19
	Total:	2,148.19
	WATMISCO - MISCOWATER Total:	2,148.19
45	NACHOAUT - Nacho's Automotive Line Item Account	
	01/08/2025	
	Inv 06173 UNIT 250 SMOG	62.00
	Inv 06175 UNIT 250 SMOG	62.00
	Inv 06176 UNIT 249 SMOG	62.00
	Total:	186.00
	NACHOAUT - Nacho's Automotive Total:	186.00
45	ODPBUSOL - ODP Business Solutions Line Item Account	
	01/08/2025	
	Inv 400012799001 REGISTER ROLLS & COLORED PAPER	286.44
	Inv 402961494001 FINANCE - SAFE	973.81
	Total:	1,260.25
	ODPBUSOL - ODP Business Solutions Total:	1,260.25
47	OFFPESTP - Official Pest Prevention Line Item Account	
	01/08/2025	
	Inv 7446139 MONTHLY SERVICE	150.00
	Total:	150.00
	OFFPESTP - Official Pest Prevention Total:	150.00
48	PACSUPPL - PACE Supply Line Item Account	
	01/08/2025	
	Inv 372.00 MONTHLY ARENIC TESTING SAMPLES DEC 2024	372.00
	Total:	372.00
	PACSUPPL - PACE Supply Total:	372.00
49	PACTIRE - Pacific Tire - Corcoran Line Item Account	
	01/08/2025	
	Inv 949280 TIRE MOUNT UNIT 256	25.00
	Inv 949281 BUS 167 NEW TIRES	330.00
	Inv 949282 TIRE REPAIR UNIT 275	25.00

	Inv 949283 2 TIRE INSTALLATION UNIT 266	50.00
	Inv 949284 TMPS INSTALLS UNIT 275	50.00
	Total:	480.00
	PACTIRE - Pacific Tire - Corcoran Total:	480.00
50	PG&E - PG&E Line Item Account	
	01/08/2025	
	Inv 99497000756-9 99497000756-9 POOL	99,597.62
	Total:	99,597.62
	01/08/2025	
	Inv 5304135173-4 5304135173-4 UTILITES - STREET LIGHTING	6,835.93
	Total:	6,835.93
	01/08/2025	
	Inv 0264009458-3 0264009458-3 950 DAIRY SEWER LIFT STATIO	17.27
	Total:	17.27
	01/08/2025	
	Inv 1301593806-4 1301593806-4 911 HANNA	4,014.43
	Total:	4,014.43
	01/08/2025	
	Inv 3357250173-3 3357250173-3 KC STREET LIGHTING	579.26
	Total:	579.26
	01/08/2025	
	Inv 9417235641-5 9417235641-5 2099 SHERMAN STORM STATION	10.51
	Total:	10.51
	01/08/2025	
	Inv 8465964727-9 8465964727-9 2200 BAINUM STORM STATION	10.51
	Total:	10.51
	01/08/2025	
	Inv 1056173633-0 1056173633-0 1311 1/2 HANNA SEWER LIFT	42.53
	Total:	42.53
	01/08/2025	
	Inv 1056173633-0 1056173633-0 500 OTIS AVE	2,121.91
	Total:	2,121.91
	01/08/2025	
	Inv 2777789766-0 2777789766-0 SE NE NE 12 21 22	2,938.73

	Total:	2,938.73
	PG&E - PG&E Total:	116,168.70
51	PROFOLAW - ProForce Law Enforcement Line Item Account	
	01/08/2025	
	Inv 564886 SIG ROMEO5 RED DOT SGT	2,438.94
	Total:	2,438.94
	PROFOLAW - ProForce Law Enforcement Total:	2,438.94
52	PUINTLAW - Public Interest Law Firm Line Item Account	
	01/08/2025	
	Inv CITY ADMIN CITY ADMIN	594.50
	Inv CITY ADMIN CITY ADMIN	1,596.00
	Inv COM DEV COM DEV	733.10
	Inv COM DEV 1621 COM DEV 1621	26.50
	Inv FINANCE FINANCE DEPT	85.50
	Inv HR HUMAN RESOURCES	285.00
	Inv PD POLICE DEPT	1,510.50
	Inv SEWER SEWER FUND	1,026.00
	Total:	5,857.10
	PUINTLAW - Public Interest Law Firm Total:	5,857.10
53	NEPOSTLE - Quadient Line Item Account	
	01/08/2025	
	Inv POSTAGE MACHINE @ CITY HALL	2,059.00
	Total:	2,059.00
	NEPOSTLE - Quadient Total:	2,059.00
54	RATI&WH - Radius Tire Co. Line Item Account	
	01/08/2025	
	Inv 39190 UNIT 145 TIRE REPAIR	29.50
	Total:	29.50
	RATI&WH - Radius Tire Co. Total:	29.50
55	BLAKPRIC - Richard A. Blak, PhD Line Item Account	
	01/08/2025	
	Inv OLIVARES B PRE EMPLOYMENT EVAL	465.00
	Total:	465.00

	BLAKPRIC - Richard A. Blak, PhD Total:	465.00
56	SCA CA - SCA of CA, LLC Line Item Account	
	01/08/2025	
	Inv 2024-012084 STREET SWEEPING DEC 24	3,147.50
	Total:	3,147.50
	SCA CA - SCA of CA, LLC Total:	3,147.50
57	SJVA - SJVAPCD Line Item Account	
	01/08/2025	
	Inv C369563 25/26 ANNUAL PERMITS TO OPERATE FAC ID C	577.00
	Total:	577.00
	SJVA - SJVAPCD Total:	577.00
58	SOUTIREM - Southern Tire Mart LLC Line Item Account	
	01/08/2025	
	Inv 7190005960 TIRES FOR FORD EXPLORER 471	581.91
	Total:	581.91
	SOUTIREM - Southern Tire Mart LLC Total:	581.91
59	SPRINGBR - Springbrook Holding Company LLC Line Item Account	
	01/08/2025	
	Inv INV 019416 CIVICPAY PAYPAD TRANSACTION FEE	1,727.50
	Total:	1,727.50
	SPRINGBR - Springbrook Holding Company LLC Total:	1,727.50
60	STERCOIN - Sterling Codifiers/American Legal Publishing Line Item Account	
	01/08/2025	
	Inv 38343 HOSTING FEE FOR 2025	500.00
	Total:	500.00
	STERCOIN - Sterling Codifiers/American Legal Publishing Total:	500.00
61	SWRCB DW - SWRCB, State Water Resource Control Board Line Item Account	
	01/08/2025	
	Inv LW-1048462 WATER SYSTEM FEES FOR 7/1/24-6/30/25	13,348.60
	Total:	13,348.60
	SWRCB DW - SWRCB, State Water Resource Control Board Total:	13,348.60

62	THEGACO - The Gas Company Line Item Account	
	01/08/2025	
	Inv 11484795064 11484795064 POOL	14.30
	Total:	14.30
	01/08/2025	
	Inv 05463252576 05463252576 CITY HALL	580.97
	Total:	580.97
	01/08/2025	
	Inv 11971525008 11971525008 PUBLIC WORKS	382.22
	Total:	382.22
	01/08/2025	
	Inv 06301527005 06301527005 WWTP	454.36
	Total:	454.36
	01/08/2025	
	Inv 12602978541 12602978541 750 NORTH	46.01
	Total:	46.01
	THEGACO - The Gas Company Total:	1,477.86
63	TULAKIVE - Tulare-Kings Veterinary ER Svc Line Item Account	
	01/08/2025	
	Inv 232278 ANIMAL CONTROL C2401995	148.18
	Total:	148.18
	TULAKIVE - Tulare-Kings Veterinary ER Svc Total:	148.18
64	TULETRCO - Tule Trash Company Line Item Account	
	01/08/2025	
	Inv 335964 DUMP FEE	4,513.13
	Inv CONTRACT CONTRACT	119,751.62
	Inv FRANCHISE FEE FRANCHISE FEE DEC 2024	-15,976.46
	Inv MISC MISC CHARGES, ADD PU, CONTAM FEE & OVERA	534.13
	Total:	108,822.42
	TULETRCO - Tule Trash Company Total:	108,822.42
65	USBANKEQ - US Bank Equipment Finance Line Item Account	
	01/08/2025	
	Inv 544518384 PUBLIC WORKS COPIER LEASE	123.39
	Total:	123.39

	USBANKEQ - US Bank Equipment Finance Total:	123.39
66	VERIWIRE - Verizon Wireless Line Item Account	
	01/08/2025	
	Inv 6100310513 CELL PHONE SERIVCE - FINANCE	1,297.62
	Total:	1,297.62
	VERIWIRE - Verizon Wireless Total:	1,297.62
67	WATERENV - Water Environment Federation Line Item Account	
	01/08/2025	
	Inv 000400242 CWEA ASSOC MEMBERSHIP M. CHAVEZ	316.00
	Total:	316.00
	WATERENV - Water Environment Federation Total:	316.00
68	WECOINDU - Weco Industries Line Item Account	
	01/08/2025	
	Inv 005426-IN WWTP SUPPLIES	999.09
	Total:	999.09
	WECOINDU - Weco Industries Total:	999.09
69	WEBSHELL - WEX BANK Line Item Account	
	01/08/2025	
	Inv COM DEV COM DEV	252.38
	Inv FUEL PW FUEL PW	5,640.20
	Inv PD PD	3,953.99
	Inv REBATE&FEE REBATE&FEE	-69.87
	Inv TRANSIT FUEL V. BEGA DEC 2024	1,937.41
	Total:	11,714.11
	WEBSHELL - WEX BANK Total:	11,714.11
70	WILLTIFO - Will Tiesiera Ford-Mercury Line Item Account	
	01/08/2025	
	Inv 76952 DOOR LATCH UNIT 275	114.11
	Total:	114.11
	WILLTIFO - Will Tiesiera Ford-Mercury Total:	114.11
71	BROWHI - Witbro Inc. Line Item Account	
	01/08/2025	
	Inv 2 5223-025 SAFE ROUTES TO SCHOOL	90,951.52

Total:	90,951.52
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BROWHI - Witbro Inc. Total:	90,951.52
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Total:	850,103.71
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AP-Check Detail (1/9/2025 - 3:32 PM)	Page 16
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STAFF REPORT

ITEM #: 6A

MEMORANDUM

TO: City Council

FROM: Sandra Pineda, Finance Director

DATE: January 9, 2025

MEETING DATE: January 14, 2025

SUBJECT: Budget Amendments Fiscal Year 2025

Recommendation:

Approve Resolution No. 4071 Budget Amendment for Fiscal Year 2024/2025.

Discussion:

In reviewing the approved budget and the projected expenses we were able to identify several projects and expenses which were not budgeted for or allocated appropriately in the current fiscal year.

Budget Impact:

Increase in budgeted accounts.

Attachments:

Resolution 4071 list of budget amendment accounts and amounts.

Listed below are increases to Police Dept budget for salaries and benefits expenditures as a result of MOU one year agreement with CPOA for Fiscal Year 2024-25.

These Police Dept salaries and benefits expenditures will be offset with Measure A revenue funds.

Police

104.421.100.100	Full Time Employee	\$95,456.00
104.421.100.107	In-Lieu Holiday Pay	\$4,041.00
104.421.200.120	Health Insurance	\$6,004.00
104.421.200.122	Retirement PERS	\$16,903.00
104.421.200.132	Deferred Comp	\$70,000.00
104.421.200.124	Medicare	\$1,314.00
104.421.200.121	Wrkers Comp & EAP	\$17,421.00

Listed below is an increase to Police Dept expense account Radio Maintenance due to a quote increase for a radio repeater with installation. This allows for communication between the city's patrol officers, other agencies, and dispatch.

Police

104.421.300.141	Radio Maintenance	\$8,500.00
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TDA audit for services provided by Hudson & Company for Fiscal Year 2022.

Transit

145.410.300.200	Professional Services	\$4,625.00
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Services to be performed by AOS. Replacements for various city servers currently running windows server 2022 R2 which has gone end of life and will not be supported and allow for the necessary updates. These include the city wide server, community development server, finance server, and transit server. Note: Transit server portion will be paid by SGR FY21/22 grant funds.

Storm Drain, Transit, Sewer, Gov Bldgs, Streets, Water, & Community Development

121.439.300.200	Professional Services	\$5,795.36
145.410.300.200	Professional Services	\$5,795.36
120.435.300.200	Professional Services	\$5,795.36
104.432.300.200	Professional Services	\$5,795.36
109.434.300.200	Professional Services	\$5,795.36
105.437.300.200	Professional Services	\$5,795.36
104.406.300.200	Professional Services	\$16,748.07
104.405.300.200	Professional Services	\$16,748.07
145.410.300.200	Professional Services	\$16,748.07

Services to be performed by AOS. Server room temperature alerting for communication should room overheat due to AC not working. Clean up of e-waste & trash in the server room. Install a back-up battery in the server room should one fail the other will take over power distribution. Email archiving subscription per user/yearly for city emails. City hall utility closet clean up and upgrade of equipment.

Government Buildings

104.432.300.201	IT Contract-server room battery back-up	\$2,436.81
104.432.300.201	IT Contract-server room temperature Alerting	\$460.20
104.432.300.201	IT Contract-server room clean-up	\$1,920.00
104.432.300.201	IT Contract-email archiving subscription	\$7,937.28
104.432.300.201	IT Contract-city hall utility closet upgrade & clean-up	\$5,459.04

A payoff check was issued to the city of Corcoran by California TD Specialists on 8/28/2024 in the amount of \$139,961.84. This payoff was in relation to the foreclosure sale of 1808 Ottawa Ave., Corcoran loan no 9032.

Property Acquisition

313.605.366.092	Sale of Asset	\$139,961.84
313.605.300.200	Professional Services	\$139,961.84

**STAFF REPORT
ITEM #: 6-B.**

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: January 9, 2025

MEETING DATE: January 14, 2025

SUBJECT: Minimum Wage Adjustment

Summary:

On January 1, 2025, the State's minimum wage went up from \$16 to \$16.50 and impacts two job classifications that are represented by Stationary Engineers, Local 39. Local 39 has requested to meet and confer on the salary adjustments.

Recommendation:

None with this item as the salary adjustments will need to come back at a later date after agreement is reached with Local 39 on the specific changes.

Budget impact:

None with this item.

Background:

That State's minimum wage increase from \$16 to \$16.50 took effect on January 1, 2025. This change directly impacts two City classifications that include Transit Operator I and Wastewater Operator in Training which will need to be adjusted. On December 19, 2024, Local 39 sent the City Manager a request to meet and confer on the upcoming minimum wage change. In order to facilitate this process, the Council will need to meet in Closed Session to discuss any proposed salary and/or benefit change that is beyond the minimum wage adjustment. The City currently has only one employee in the Transit Operator I position and none in the WWTP Operator in Training, and the employee in Transit Operator I is beyond Step 1 in the pay scale. So no City employees are under the minimum wage, but the salary schedules of these positions will need to be adjusted.

City of

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STAFF REPORTS

ITEM #: 6-C

MEMO

TO: Corcoran City Council

FROM: Marlene Spain, Assistant to the City Manager/City Clerk

DATE: January 10, 2025

MEETING DATE: January 14, 2025

SUBJECT: Consider City Council appointments to commissions, boards, and committees.

Recommendation: (Voice Vote)

Appoint members of the Council to serve on designated commissions, boards, and committees.

Discussion:

Every two years following the reorganization of the Council, appointments are made to represent the City of Corcoran on various committees, boards, and commissions. Included is a list of committees and boards and current Council Members representing the City of Corcoran.

Budget Impact:

None.

Attachment:

Corcoran City Council – Committee, Board, and Commission Appointments

CITY OFFICES:

832 Chittenden Avenue * Corcoran, CA 93212 * Phone 559-992-2151 * www.cityofcorcoran.com

Corcoran City Council Committee, Board, and Commission Appointments

A. Kings County Association of Governments:

Representative – Sid Palmerin

Alternate –

The Kings County Association of Governments (KCAG) is a metropolitan planning organization (MPO) for the Kings County region. KCAG is a joint powers authority whose member agencies include the county of Kings and the cities of Avenal, Corcoran, Hanford, and Lemoore.

KCAG serves as the regional agency for the Kings County to provide assistance to local agencies with the Federal and State Transportation Improvement Programs. KCAG serves as the pass-through funding agency for transit and local member agency transportation projects. As the metropolitan planning organization (MPO) for the Kings County region, KCAG is responsible for producing a Regional Transportation Plan (RTP) every four years to evaluate the current transportation system and outline future transportation needs.

KCAG also coordinates the public transit initiatives in Kings County, oversees the Abandoned Vehicle Abatement program, and directs the planning documents that are regional in nature.

KCAG meets on fourth Wednesday every month, at 3:00 P.M. in the Kings County Board of Supervisors Chambers, located at 1400 Lacey Blvd., Hanford.

B. Kings Waste and Recycling Authority:

Representative – Jerry Robertson

Alternate – Sid Palmerin

Kings Waste and Recycling Authority (KWRA) is a joint powers authority and is comprised of the cities of Corcoran, Hanford, and Lemoore and the unincorporated portion of Kings County.

KWRA was officially formed in 1989 to deal with waste disposal and State mandates for recycling. The five-member Board is consisting of one representative from each of the City Councils and two representatives from the Kings County Board of Supervisors.

KWRA meets on last Wednesday of every month at 9:00 A.M. in the KWRA Administration Building Conference Room, 7803 Hanford-Armona Road, Hanford.

C. Kings Community Action Organization:

Representative – Greg Ojeda

Alternate – Sid Palmerin

Kings Community Action Organization (KCAO) is a non-profit organization that provides programs and services with the intent to help individuals and communities in Kings County develop self-sufficiency. KCAO provides services

in the areas of childcare assistance, Head Start preschool programs, utility assistance, food and nutrition programs and youth services. KCAO also operates the Barbara Saville Women's Shelter and provides assistance and refuge for individuals facing domestic violence.

Meets on third Wednesday of every month at 4:30 P.M. at 1130 N. 11th Avenue, Hanford, Ca 93230.

D. Water Commission

Representative – Sid Palmerin

Alternate –

Meets as needed.

E. Kings Area Disaster Council:

Representative – Jerry Robertson

Alternate – Jeanette Zamora-Bragg

Meets quarterly following City/County Coordinating meetings as needed.

F. San Joaquin Valley Air Pollution Control District's City Selection Committee:

Representative – Sid Palmerin

Alternate – Pat Nolen

Meets as needed.

G. Countywide Oversight Board:

Representative: Sid Palmerin

The Countywide Oversight boards is independent of successor agencies. The Countywide Oversight Board has a fiduciary responsibility to holders of enforceable obligations of the successor agency and to the taxing entities that benefit from distributions of property tax generated in former redevelopment project areas. The actions of the Countywide Oversight Board will be overseen by the State Department of Finance and may be subject to disapproval or modification.

Meets once a year.

City of **CORCORAN**

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MATTERS FOR MAYOR AND COUNCIL ITEM #:7

MEMORANDUM

MEETING DATE: January 14, 2025
TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

7-A. Upcoming Events/Meetings

- January 20, 2025 (Monday) – City Offices Closed in Observance of Martin Luther King Jr. Day
- January 21, 2025, (Tuesday) – Corcoran Planning Commission Meeting- 5:30 P.M. – Council Chambers
- January 28, 2025 (Tuesday) – Corcoran Council Meeting – 5:30 P.M. – Council Chambers
- February 5, 2025 (Wednesday) – Corcoran Chamber of Commerce Banquet – 5:30 P.M. at the Recreation Association of Corcoran

7-B. City Manager's Report

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

7-D. Committee Reports

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



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
09/26/23	Vacant and blighted commercial properties. Council directed staff to begin preparing an abatement ordinance.	In progress	City Manager
09/26/23	Expansion of diagonal car parking along Whitley Ave.	In progress	Public Works/Community Development
09/26/23	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
11/14/23	Traffic safety and emergency access.	Exploring options	City Manager
3/26/24	Housing Authority - Streets	Being researched	City Manager/ Public Works/ City Attorney