

**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, May 9, 2017
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:	Raymond Lerma
Vice Mayor:	Sidonio "Sid" Palmerin
Council Member:	Patricia Nolen
Council Member:	Jerry Robertson
Council Member:	Jeanette Zamora-Bragg

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**

2-A. Approval of minutes of the meeting of the City Council on April 25, 2017.

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

2-C. Ratify Proclamation 2017-06 recognizing Christina Athorp as Chamber of Commerce Administrative Professional of the Year.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated May 9, 2017. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS**

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Authorize staff to purchase a police patrol unit. *(Shortnacy) (VV)*

7-B. Presentation of FY 2016/2017 draft budget. Staff requests direction from Council on final budget for the upcoming fiscal year. *(Meik/Ruiz-Nuñez)(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. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:

Conference with legal counsel – **ANTICIPATED LITIGATION** (Government Code § 54956.9(d)).

Initiation of litigation (Government Code § 54956.9(d)(4)).

Number of potential cases is: 1.

9-B. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)** (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:

Property Description (Specify street address, or if no street address, the parcel number or other unique reference): 1526 Claire Ave and 1204 Dairy Ave, Corcoran, Ca 93212.

Our Negotiator: Kindon Meik

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment.

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 May 5, 2017.

Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, April 25, 2017**

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

ROLL CALL

Councilmembers present: Raymond Lerma, Patricia Nolen, Sidonio Palmerin and Zamora-Bragg (arrived at 5:31 p.m.)

Councilmembers absent: Robertson

Staff present: Joseph Faulkner, Rick Joyner, Marlene Lopez, Kindon Meik, Soledad Ruiz-Nuñez, Reuben Shortnacy, and Kevin Tromborg

Press present: None

INVOCATION

Invocation was presented by Palmerin.

FLAG SALUTE

The flag salute was led by Nolen.

1. PUBLIC DISCUSSION

2. CONSENT CALENDAR

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

AYES: Nolen and Palmerin,

NOES:

ABSENT: Robertson

ABSTAIN: Lerma and Zamora-Bragg abstained on approving the minutes from the meeting of April 11, 2017.

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Palmerin and seconded by Zamora-Bragg to approve the Warrant Register dated April 25, 2017. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin and Zamora-Bragg

NOES:

ABSENT: Robertson

4. PRESENTATIONS – None

5. **PUBLIC HEARINGS**

5-A. Public Hearing to consider the approval of Resolution No. 2885 adopting the 2015 Corcoran Urban Water Management Plan was declared open at 5:39 p.m. Mr. Faulkner presented the staff report. There being no written or oral testimony, the hearing was declared closed at 5:41 p.m.

Following Council discussion, a **motion** was made by Nolen seconded by Zamora-Bragg to approve Resolution No. 2885 regarding the adoption of the 2015 Urban Water Management Plan. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin and Zamora-Bragg

NOES:

ABSENT: Robertson

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A Following Council discussion a **motion** was made by Palmerin and seconded by Zamora-Bragg consider request of the Corcoran Chamber of Commerce to hold the annual Spring Fest on Saturday, May 20, 2017 in downtown Corcoran, utilizing Whitley Ave, John Maroot Park and the Veteran’s Memorial Building. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin and Zamora-Bragg

NOES:

ABSENT: Robertson

7-B. Following Council discussion Item 7-B was tabled. The item will be discussed at a later date.

7-C. Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to relocate the proposed location of the electric charging stations. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin and Zamora-Bragg

NOES:

ABSENT: Robertson

7-D. Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Palmerin to consider endorsement of Measure A and authorize council members and staff to use names and titles in support of the initiative. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin and Zamora-Bragg

NOES:

ABSENT: Robertson

8. **MATTERS FOR MAYOR AND COUNCIL**

- 8-A. Council received information items.
- 8-B. Staff received referral items.
- 8-C. Committee reports.

CLOSED SESSION

At 6:21 p.m. Council recessed to closed session pursuant to:

9. **CLOSED SESSION**

9-A. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – **ANTICIPATED LITIGATION** (Government Code § 54956.9(d)).

Initiation of litigation (Government Code § 54956.9(d)(4)).

Number of potential cases is: 1.

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

- Designated representatives: City Manager
- Name of employee organization: _____, or
- Position title(s) of unrepresented employee(s): _____
_____.

9-C. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)** (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:

Property Description (Specify street address, or if no street address, the parcel number or other unique reference): 1526 Claire Ave and 1717 Sherman Ave, Corcoran, Ca 93212.

Our Negotiator: Kindon Meik

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment.

The regular meeting was reconvened at 7:35 p.m.

ADJOURNMENT

7:37 P.M.

Raymond Lerma, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

Consent Calendar
ITEM #: 2-C

MEMORANDUM

TO: City Council

FROM: Marlene Lopez, City Clerk

DATE: April 28, 2017

MEETING DATE: May 9, 2017

SUBJECT: Ratify proclamation 2017-06 recognizing Christina Athorp as Chamber of Commerce 2017 Administrative Professional of the Year

Recommendation:

As part of the consent calendar acknowledge ratify proclamation 2017-06 recognizing Christina Athorp as Chamber of Commerce 2017 Administrative Professional of the Year.

Discussion:

Each year, the Corcoran Chamber of Commerce recognizes an administrative professional. The attached proclamation recognizes J.G. Boswell employee Christina Athorp. The proclamation was presented to Ms. Athorp on April 28, 2017.

Budget Impact:

No impact to the budget.

Attachments:

Proclamation 2017-06 recognizing Christina Athorp.

Proclamation 2017-06
A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
HONORING ADMINISTRATIVE PROFESSIONAL OF THE YEAR
CHRISTINA ATHORP

WHEREAS, the Corcoran Chamber of Commerce honors an “Administrative Professional of the Year” for outstanding service; and,

WHEREAS, the recognition is an opportunity to pay tribute to Administrative Professionals who willingly contribute skills, knowledge, time, energy, and talents to the community of Corcoran; and,

WHEREAS, Christian Athorp is the secretary for the Corcoran Community Foundation and an administrative assistant to Anita Roby at J.G. Boswell; and,

WHEREAS, Christina Athorp has been nominated for her dedication, loyalty and ongoing commitment to J.G. Boswell and the community; and,

WHEREAS, Ms. Athorp routinely demonstrates professionalism in her responsibilities and is recognized for her great attitude, ability to multi-task and organizational skills; and,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran hereby congratulates

Christina Athorp

on being selected as the Corcoran Chamber of Commerce ADMINISTRATIVE PROFESSIONAL OF THE YEAR and adds its thanks for the contributions she has made to the betterment of this community.

DATED: April 28, 2017

Raymond Lerma, Mayor

Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 04/28/2017 - 9:39AM
Warrant Request Date: 04/28/2017
DAC Fund:



#1

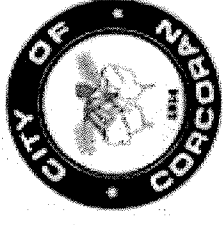
Batch: 00511.05.2017 - Manual Check Water Board

Line	Claimant	Voucher No.	Amount
1	State Water Resources Control	000062043	205.00
			<hr/>
			Page Total: \$205.00
			<hr/>
			Grand Total: \$205.00

Accounts Payable

Voucher Approval List

User: spineda
Printed: 04/28/2017 - 9:40AM
Batch: 00511.05.2017 - Manual Check Water Board J. Faulkner



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62043	4/28/2017	State Water Resources Control	Joe Faulkner for D4 Certification Renewal	105-437-300-160	205.00

Warrant Total: 205.00

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 05/01/2017 - 4:23PM
 Warrant Request Date: 05/09/2017
 DAC Fund:

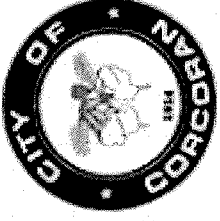
Batch: 00501.05.2017 - 05/09/17 Wrrnt Rgster FY17

Line	Claimant	Voucher No.	Amount
1	Accela, Inc., #774375	000062880	1,241.00
2	Accelerated Environmental Svcs	000062881	1,553.66
3	Alex Chavarria	000062882	156.00
4	Auto Zone, Inc.	000062883	168.27
5	Az Auto Parts	000062884	280.95
6	Best Deal Food Co Inc.	000062885	41.57
7	California Department of Transportation	000062886	44.86
8	Central Valley Lawn Care	000062887	350.00
9	Chemical Waste Management Inc	000062888	1,473.00
10	City of Corcoran	000062889	246.00
11	Corcoran City Petty Cash	000062890	180.12
12	Corcoran Hardware	000062891	12.63
13	Corcoran Publishing Company	000062892	312.00
14	CPOA	000062893	122.64
15	Data Ticket Inc	000062894	200.00
16	Dispensing Technology Corp	000062895	6,370.69
17	Ewing Irrigation Products, Inc	000062896	482.35
18	Ferguson Enterprises, Inc	000062897	551.04
19	Gary V. Burrows Inc.	000062898	229.28
20	Grainger Inc	000062899	64.57
21	Hofmans Nursery	000062900	514.26
22	Jacob&Aarons Discing	000062901	400.00
23	Jorgensen & Company	000062902	418.00
24	Kings County Dept of Finance	000062903	7,695.00
25	Kings County Glass	000062904	50.00
26	L. N. Curtis & Sons	000062905	348.56
27	Manuel Zapata Tree Service	000062906	4,000.00
28	Millennium Funding	000062907	2,610.48
29	Mutual of Omaha	000062908	2,139.99
30	Oliver Whitaker Co.	000062909	3,710.40
31	PG&E	000062910	85,190.44
32	Proclean Supply	000062911	363.13
33	Quad Knopf, Inc.	000062912	9,301.76
34	Quality Pool Service	000062913	3,058.65
35	Richard's Chevrolet	000062914	385.10
36	Self Help Enterprises	000062915	6,025.00
37	State Water Res Control Board	000062916	15,044.00
38	Sun Badge Co	000062917	1,754.62
39	Superior Electric Works Inc.	000062918	3,360.00
40	TETER -Architects Engineers Connected	000062919	5,446.25
41	TF Tire & Service	000062920	24.00
42	The Criscom Company	000062921	1,250.00
43	The Gas Company	000062922	2,393.57
44	The Printer	000062923	171.71
45	TSA Consulting Group, Inc.	000062924	50.00
46	Turnupseed Electric Svc Inc	000062925	293.76

Page Total: \$170,079.31

Line	Claimant	Voucher No.	Amount
47	Ultimate Linguistics-Interpreting-Translating Svcs	000062926	400.00
48	unWired Broadband	000062927	199.95
49	Verizon Wireless	000062928	1,180.85
50	Vulcan Materials Company	000062929	350.23
51	Wright's Electric	000062930	132.50
52	Zoom Imaging Solutions Inc	000062931	19.18
Page Total:			\$2,282.71
Grand Total:			\$172,362.02

Accounts Payable Voucher Approval List



User: spineda
 Printed: 05/01/2017 - 4:24PM
 Batch: 00501.05.2017 - 05/09/17 Wrrmt Rgster FY17

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62880	5/9/2017	#774375 Accela, Inc.	ONLINE BILL PAYMENTS MARCH 2017	105-437-300-200	620.50
62880	5/9/2017	#774375 Accela, Inc.	ONLINE BILL PAYMENTS MARCH 2017	112-436-300-200	310.25
62880	5/9/2017	#774375 Accela, Inc.	ONLINE BILL PAYMENTS MARCH 2017	120-435-300-200	186.15
62880	5/9/2017	#774375 Accela, Inc.	ONLINE BILL PAYMENTS MARCH 2017	121-439-300-200	124.10
Warrant Total:					1,241.00
62881	5/9/2017	Accelerated Environmental Svcs	RECLAIM TANK REPAIR-PARTS	105-437-300-140	606.66
62881	5/9/2017	Accelerated Environmental Svcs	RECLAIM TANK REPAIR-SERVICE	105-437-300-200	947.00
Warrant Total:					1,553.66
62882	5/9/2017	Alex Chavarria	SLI SESSION 6/8-10/17 PER DIEM	104-421-300-270	156.00
Warrant Total:					156.00
62883	5/9/2017	Auto Zone, Inc.	FUEL MODULE/FUEL PUMP UNIT#149	109-434-300-260	160.71
62883	5/9/2017	Auto Zone, Inc.	CREDIT-FUEL MODULE/FUEL PUMP UNIT#149	109-434-300-260	-160.71
62883	5/9/2017	Auto Zone, Inc.	TERM PROTECT/DURALAST BATTERY UNIT#24	109-434-300-140	114.72
62883	5/9/2017	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-210	40.11
62883	5/9/2017	Auto Zone, Inc.	BUSHING SWAY BAR BUS #215	145-410-300-260	13.44
Warrant Total:					168.27
62884	5/9/2017	Az Auto Parts	SCREW STARTER STND	104-433-300-210	18.65
62884	5/9/2017	Az Auto Parts	FUEL LINE HOSE UNIT#151	109-434-300-260	2.57
62884	5/9/2017	Az Auto Parts	FUEL FILTER/OIL FILTER/ AIR FILTER UNIT#184	109-434-300-140	105.58
62884	5/9/2017	Az Auto Parts	OIL FILTER-CRACK SEALER MACHINE	109-434-300-140	6.51
62884	5/9/2017	Az Auto Parts	AIR FILTER-CRACK SEALER MACHINE	109-434-300-140	17.21
62884	5/9/2017	Az Auto Parts	WHEEL NUT UNIT#145	109-434-300-260	12.49
62884	5/9/2017	Az Auto Parts	REAR MIRROR VIEW UNIT#151	105-437-300-260	8.25
62884	5/9/2017	Az Auto Parts	WHEEL NUT	104-407-300-260	1.15
62884	5/9/2017	Az Auto Parts	CONTROL ARM UNIT#223	104-421-300-260	108.54
Warrant Total:					280.95

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62885	5/9/2017	Best Deal Food Co Inc.	COFFEE	145-410-300-210	9.26
62885	5/9/2017	Best Deal Food Co Inc.	CAT FOOD	104-421-300-203	22.35
62885	5/9/2017	Best Deal Food Co Inc.	DEPT SUPPLIES	104-432-300-210	9.96
			Warrant Total:		41.57
62886	5/9/2017	California Department of Transportation	SANTA FE & HWY 43 LIGHTING	109-434-300-160	44.86
			Warrant Total:		44.86
62887	5/9/2017	Central Valley Lawn Care	LANDSCAPE SVC -PHEASANT RIDGE	111-602-300-202	350.00
			Warrant Total:		350.00
62888	5/9/2017	Chemical Waste Management Inc	FILTER PRESS SLUDGE LINERS/BIN RENTAL	105-437-300-193	1,473.00
			Warrant Total:		1,473.00
62889	5/9/2017	City of Corcoran	BUS WASH USE	145-410-300-260	150.00
62889	5/9/2017	City of Corcoran	BUS WASH USE	104-421-300-260	57.00
62889	5/9/2017	City of Corcoran	BUS WASH USE	105-437-300-260	15.00
62889	5/9/2017	City of Corcoran	BUS WASH USE	109-434-300-260	3.00
62889	5/9/2017	City of Corcoran	BUS WASH USE	120-435-300-260	9.00
62889	5/9/2017	City of Corcoran	BUS WASH USE	112-438-300-200	12.00
			Warrant Total:		246.00
62890	5/9/2017	Corcoran City Petty Cash	DMV TEST CLASS B EXPLORER 15 PASSANGER VAN	104-421-300-200	73.00
62890	5/9/2017	Corcoran City Petty Cash	INMATE DRINK-DIABETIC	104-421-300-148	2.44
62890	5/9/2017	Corcoran City Petty Cash	RECORDS STORAGE MOVE/EXPLORER MEAL	104-421-300-200	77.68
62890	5/9/2017	Corcoran City Petty Cash	NOTARY TRNING /LUNCH PER DIEM	104-421-300-270	12.00
62890	5/9/2017	Corcoran City Petty Cash	PASSPORT PHOTOS/NOTARY	104-421-300-270	15.00
			Warrant Total:		180.12
62891	5/9/2017	Corcoran Hardware	HOSE REEL OUTSIDE	104-421-300-210	12.63
			Warrant Total:		12.63
62892	5/9/2017	Corcoran Publishing Company	PUBLICATION NPH RE: CUP 17-02	104-406-300-170	72.00
62892	5/9/2017	Corcoran Publishing Company	PUBLIC NOTICE RE: MEASURE A	104-401-300-156	128.00
62892	5/9/2017	Corcoran Publishing Company	NOTICE MUNICIPAL ELECT	104-401-300-156	112.00
			Warrant Total:		312.00
62893	5/9/2017	CPOA	BASEBALL TEAM LUNCH SPONSORSHIP	331-425-300-210	122.64

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62894	5/9/2017	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING	104-407-300-200	122.64
				Warrant Total:	200.00
62895	5/9/2017	Dispensing Technology Corp	CRACK SEALANT	109-434-300-210	6,370.69
				Warrant Total:	6,370.69
62896	5/9/2017	Ewing Irrigation Products, Inc	BATTERY MODULE/TREE CINCH TIES	104-412-300-210	482.35
				Warrant Total:	482.35
62897	5/9/2017	Ferguson Enterprises, Inc	1" CF REGISTERS X10	105-437-300-210	551.04
				Warrant Total:	551.04
62898	5/9/2017	Gary V. Burrows Inc.	CYED DSL #2 GAL	120-435-300-250	229.28
				Warrant Total:	229.28
62899	5/9/2017	Grainger Inc	AIR DIE GRINDER/STRAT	105-437-300-210	64.57
				Warrant Total:	64.57
62900	5/9/2017	Hofmans Nursery	LANDSCAPE PLANTS-DEPOT	104-412-300-210	514.26
				Warrant Total:	514.26
62901	5/9/2017	Jacob&Aarons Discing	WA/CLEAN UP OF CITY PROPERTY 1007 SHERMAN AVE.	104-407-300-197	75.00
62901	5/9/2017	Jacob&Aarons Discing	WA/CLEAN UP OF CITY PROPERTY 1007 418 BENRUS	104-407-300-197	100.00
62901	5/9/2017	Jacob&Aarons Discing	WA/CLEAN UP OF CITY PROPERTY COR SHERMAN & BRAN	104-407-300-197	225.00
				Warrant Total:	400.00
62902	5/9/2017	Jorgensen & Company	ANNUAL FIRE ALARM INSPECTION	145-410-300-200	190.00
62902	5/9/2017	Jorgensen & Company	ANNUAL FIRE SENSIVITY	145-410-300-200	190.00
62902	5/9/2017	Jorgensen & Company	BATTERY	145-410-300-200	35.00
62902	5/9/2017	Jorgensen & Company	BATTERY DISPENSARY	145-410-300-200	3.00
				Warrant Total:	418.00
62903	5/9/2017	Kings County Dept of Finance	LAFCO FUNDING 16/17	104-406-300-206	7,695.00
				Warrant Total:	7,695.00
62904	5/9/2017	Kings County Glass	WINDHIELD REPAIR UNIT#203	104-412-300-260	50.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62905	5/9/2017	L. N. Curtis & Sons	VEST /DC CRAMER	114-414-300-210	348.56
Warrant Total:					50.00
62906	5/9/2017	Manuel Zapata Tree Service	TREE TRIMMING -DAIRY & WHITLEY AVE.	104-412-300-200	4,000.00
Warrant Total:					4,000.00
62907	5/9/2017	Millennium Funding	TEMP WORKER . TIENDA & C VEGA	109-434-300-200	1,261.44
62907	5/9/2017	Millennium Funding	TEMP WORKER. TIENDA & C VEGA	109-434-300-200	1,349.04
Warrant Total:					2,610.48
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	104-000-202-011	1,230.80
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	104-000-202-011	228.10
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	105-000-202-011	88.66
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	105-000-202-011	9.23
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	109-000-202-011	19.39
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	109-000-202-011	99.84
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	112-000-202-011	6.46
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	178-000-202-011	7.93
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	311-000-202-011	16.66
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	177-000-202-011	4.06
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	301-000-202-011	4.06
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	179-000-202-011	6.94
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	120-000-202-011	96.58
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	121-000-202-011	24.14
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	145-000-202-011	283.78
62908	5/9/2017	Mutual of Omaha	MAY 2017 STATEMENT	145-000-202-011	13.36
Warrant Total:					2,139.99
62909	5/9/2017	Oliver Whitaker Co.	ABS MODULE & WHEEL HUB UNIT#156	120-435-300-260	244.35
62909	5/9/2017	Oliver Whitaker Co.	RADIATOR, ANTIFREEZE, A/C HOSE LABOR, RMVE & INST/	145-410-300-260	1,945.89
62909	5/9/2017	Oliver Whitaker Co.	VEHICLE SVC UNIT#223	104-421-300-260	1,520.16
Warrant Total:					3,710.40
62910	5/9/2017	PG&E	ACCT#99497000756-9	111-601-300-240	9.86
62910	5/9/2017	PG&E	ACCT#99497000756-9	145-410-300-240	809.91
62910	5/9/2017	PG&E	ACCT#99497000756-9	104-412-300-240	620.75

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62910	5/9/2017	PG&E	ACCT#99497000756-9	104-411-300-240	2,514.22
62910	5/9/2017	PG&E	ACCT#99497000756-9	104-432-300-240	5,164.28
62910	5/9/2017	PG&E	ACCT#99497000756-9	104-432-320-240	99.80
62910	5/9/2017	PG&E	ACCT#99497000756-9	120-435-300-240	20,529.19
62910	5/9/2017	PG&E	ACCT#99497000756-9	109-434-300-240	322.17
62910	5/9/2017	PG&E	ACCT#99497000756-9	121-439-300-240	782.91
62910	5/9/2017	PG&E	ACCT#5304135173-4	111-601-300-240	93.59
62910	5/9/2017	PG&E	ACCT#5304135173-4	111-603-300-240	8.98
62910	5/9/2017	PG&E	ACCT#5304135173-4	111-604-300-240	104.05
62910	5/9/2017	PG&E	ACCT#5304135173-4	104-412-300-240	13.54
62910	5/9/2017	PG&E	ACCT#5304135173-4	109-434-300-240	5,534.30
62910	5/9/2017	PG&E	ACCT#3357250173-3	104-000-120-022	609.33
62910	5/9/2017	PG&E	ACCT#99497000756-9	105-437-300-240	47,973.56
Warrant Total:					85,190.44
62911	5/9/2017	Proclean Supply	JANITORIAL SVCS	104-432-300-210	294.13
62911	5/9/2017	Proclean Supply	JANITORIAL SVCS	105-437-300-210	34.50
62911	5/9/2017	Proclean Supply	JANITORIAL SVCS	120-435-300-210	34.50
Warrant Total:					363.13
62912	5/9/2017	Quad Knopf, Inc.	GENERAL ENG SVCS	104-406-300-200	180.00
62912	5/9/2017	Quad Knopf, Inc.	GENERAL ENG SVCS--STREETS	109-434-300-200	471.91
62912	5/9/2017	Quad Knopf, Inc.	WEB BASED GIS ANNUAL SERV HOSTING	104-431-300-200	230.77
62912	5/9/2017	Quad Knopf, Inc.	WELL 11-ENG SVCS/DESIGN	105-437-500-513	4,404.24
62912	5/9/2017	Quad Knopf, Inc.	WELL EVALUATION-NITRATE WORKING GROUP	105-437-300-200	996.93
62912	5/9/2017	Quad Knopf, Inc.	WWTP POND EXPANSION-PROJ. MGMT/DESIGN	120-435-300-200	243.00
62912	5/9/2017	Quad Knopf, Inc.	UWMP UPDATE	105-437-300-200	1,572.50
62912	5/9/2017	Quad Knopf, Inc.	HIGH SPEED RAIL - PLAN REVIEW	104-431-300-201	893.40
62912	5/9/2017	Quad Knopf, Inc.	RAO /BID SOLICITATIONS	136-415-300-200	309.01
Warrant Total:					9,301.76
62913	5/9/2017	Quality Pool Service	BULK CHLORINE	104-411-300-210	863.65
62913	5/9/2017	Quality Pool Service	HYDROCHLORIC ACID	104-411-300-210	1,199.02
62913	5/9/2017	Quality Pool Service	SODA BICARBONATE	104-411-300-210	257.40
62913	5/9/2017	Quality Pool Service	LOCHINVAR HEATER BLOWER	104-411-300-140	738.58
Warrant Total:					3,058.65
62914	5/9/2017	Richard's Chevrolet	HARNES UNIT#202	104-421-300-260	53.62
62914	5/9/2017	Richard's Chevrolet	MIRROR, GLASS FOR UNIT#225	104-421-300-260	331.48

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	385.10
62915	5/9/2017	Self Help Enterprises	FIRST TIME HOME BUYERS -LOANS	280-531-300-313	2,725.00
62915	5/9/2017	Self Help Enterprises	HOUSING RELATED PARK GRANT APP FEE 2017	104-412-300-200	2,500.00
62915	5/9/2017	Self Help Enterprises	PROF SERVICE-GENERAL ADMIN	282-533-300-200	800.00
				Warrant Total:	6,025.00
62916	5/9/2017	State Water Res Control Board	WATER SYSTEM FEES FOR 7/1/16 TO 6/30/17	105-437-300-160	15,044.00
62917	5/9/2017	Sun Badge Co	EXPLORER BADGES	330-429-300-210	1,754.62
				Warrant Total:	1,754.62
62918	5/9/2017	Superior Electric Works Inc.	ELECTRICAL CALL FOR BOOSTER 2 CONTROLS	105-437-300-200	336.00
62918	5/9/2017	Superior Electric Works Inc.	STA 2 UPS TROUBLESHOOTING	105-437-300-200	336.00
62918	5/9/2017	Superior Electric Works Inc.	WELL 3A STARTER REPAIR	105-437-300-200	672.00
62918	5/9/2017	Superior Electric Works Inc.	WELL 7 RENEWING /BLOW MOTOR	105-437-300-200	1,008.00
62918	5/9/2017	Superior Electric Works Inc.	CITY GERATOR CHECKS-CH & PD	104-432-300-142	336.00
62918	5/9/2017	Superior Electric Works Inc.	REPAIRS TO WIRING ON WWTP AGITATOR	120-435-300-200	672.00
				Warrant Total:	3,360.00
62919	5/9/2017	TETER -Architects Engineers Connected	NEW POLICE DEPT. HEADQUARTERS	315-421-300-200	5,446.25
				Warrant Total:	5,446.25
62920	5/9/2017	TF Tire & Service	FLAT REPAIR UNIT#145	109-434-300-260	24.00
				Warrant Total:	24.00
62921	5/9/2017	The Chiscom Company	INV FOR FARMERS MARKET MAY 2017	104-401-300-200	1,250.00
				Warrant Total:	1,250.00
62922	5/9/2017	The Gas Company	ACCT#11484795064	104-411-300-242	2,384.93
62922	5/9/2017	The Gas Company	ACCT#7151733304	301-430-300-316	8.64
				Warrant Total:	2,393.57
62923	5/9/2017	The Printer	PRINTING OF STOP WORK NOTICE	104-407-300-197	171.71
				Warrant Total:	171.71
62924	5/9/2017	TSA Consulting Group, Inc.	MAY 2017 SVCS FEE FOR 401 A PLAN	104-405-300-200	50.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62925	5/9/2017	Turnpseed Electric Svc Inc	REPAIRS TO EMERGENCY GENERATOR	120-435-300-140	50.00
				Warrant Total:	293.76
62926	5/9/2017	Ultimate Linguistics-Interpreting-Translating Svcs	TRANSLATION ON ALL ELECTIONS PAPER WORK RES, IMP.	104-401-300-200	293.76
				Warrant Total:	400.00
62927	5/9/2017	unWired Broadband	INTERNET SVC-WTP	105-437-300-220	199.95
				Warrant Total:	199.95
62928	5/9/2017	Verizon Wireless	ACCT#672038320-00001 MARCH 16 TO APR 15, 2017 SVC DAI	104-421-300-221	1,180.85
				Warrant Total:	1,180.85
62929	5/9/2017	Vulcan Materials Company	COLD MIX FOR POTHLES	109-434-300-213	350.23
				Warrant Total:	350.23
62930	5/9/2017	Wright's Electric	FUSES	104-432-300-210	77.89
62930	5/9/2017	Wright's Electric	CONCRETE LID	104-432-300-210	54.61
				Warrant Total:	132.50
62931	5/9/2017	Zoom Imaging Solutions Inc	CORPIER RENTAL /OVERAGE	104-421-300-180	19.18
				Warrant Total:	19.18

City of

CORCORAN

Police Department

FOUNDED 1914

STAFF REPORT
ITEM#: 7A

May 3, 2017

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Patrol unit purchase

RECOMMENDATION: (VV)

That council authorize staff to purchase a police patrol unit.

DISCUSSION:

Our current K-9 unit is in need of replacement. Council may recall that when we purchased this particular unit it was used from another agency. It is a 2008 model and has well over 100,000 miles.

With council approval we propose to purchase a Ford Explorer police SUV. This would give us much more room for the K-9 and officer.

BUDGET:

The vehicle would be purchased through Keller Ford at a cost of \$32,907.69. This cost is at the state competitive bid rate. Funds would come from COPS money with no negative impact on the general fund.

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: May 3, 2017

MEETING DATE: May 9, 2017

SUBJECT: Draft Budget for FY 2017-2018

Recommendation:

Staff is requesting direction on the FY 2017-2016 budget.

Discussion:

The attached budget summary provides an overview of the FY 2017-2018 budget. Staff seeks direction from Council in order to finalize the budget.

Budget Impact:

Discussion and direction will determine final budget impact for the fiscal year.

Attachment:

FY 2017-2018 budget summary.

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: May 9, 2017
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- May 20, 2017 (Saturday) Chamber of Commerce Spring Fest Car Show - Downtown
- May 23, 2017 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- May 29, 2017 (Monday) City Offices Closed, Observance of Memorial Day
- June 13, 2017 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
1. Flood mitigation and levee reconstruction efforts.
 2. Update on current and upcoming water treatment plant and waste water projects.
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
1. Staff Referral Items
- C. Committee Reports
- D. Council Goals:

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
07/01/13	<p>UPDATE:</p> <p>02/28/17 Council approved Resolution No. 2882 and Ordinance 631 calling for an election on June 6, 2017 for voters to approve a local one cent transaction and use tax.</p> <p>02/14/17 Council directed staff to start the process for a sales tax initiative.</p> <p>08/09/16 Council determined that it would be best to postpone a local sales tax initiative until after the November election and results on the county-wide Measure K sales tax measure.</p> <p>07/18/16 The City held a public hearing to discuss the benefits of a local transaction and use tax. The Council requested further information from the City Attorney and asked that the discussion continue at a future meeting.</p> <p>06/28/16 Council voted to hold a public hearing to consider a local sales tax initiative.</p> <p>06/14/16 Council provided direction on options available to the City to reduce expenses, recover costs, and generate revenues.</p> <p>05/24/16 Fiscal Sustainability report presented to Council.</p> <p>02/17/15 Council authorized NHA Advisors to prepare financial strategic plan. Plan will discuss city revenues and projected expenses.</p> <p>09/16/13 Staff presented revenue generating options to Council. Council requested additional information on specific items.</p>	Ongoing	City Manager/ Finance Director
1/19/16	<p>02/16/16 Council adopted Resolution No. 2824 changing the council meeting date/time to the second and fourth Tuesdays of the month beginning at 5:30 p.m.</p> <p>Council discussed the option of changing the day/time of the council meetings. The item will be included on a future agenda for a decision.</p>	Ongoing	City Manager/City Clerk