

**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, March 14, 2017  
7:00 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 February 28, 2017.

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

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated March 14, 2017. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Corcoran Police Department 2016 Annual Report *(Shortnacy)*

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): 1020 Chittenden Ave.

Our Negotiator: City Manager

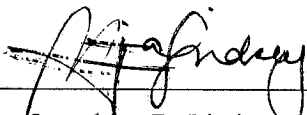
Parties with whom negotiating: \_\_\_\_\_

Instructions to negotiator concerning:  Price  Terms of payment.

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): 034-290-002  
Our Negotiator: City Manager  
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 March 9, 2017.

  
\_\_\_\_\_  
Ma. Josephine D. Lindsey, Deputy City Clerk

**MINUTES  
CORCORAN CITY COUNCIL,  
JOINT POWERS FINANCE AUTHORITY,  
SUCCESSOR AGENCY FOR CORCORAN RDA  
& HOUSING AUTHORITY  
REGULAR MEETING  
Tuesday, February 28, 2017**

The regular session of the Corcoran City Council was called to order by Mayor Robertson, 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 Jeanette Zamora-Bragg

Councilmembers absent: Robertson

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

Press present: Jeanette Todd, "The Corcoran Journal"

**INVOCATION**

Invocation was presented by Palmerin.

**FLAG SALUTE**

The flag salute was led by Nolen.

**1. PUBLIC DISCUSSION**

Gabriela Cruz with Girl Scouts Troop 2364 advised the Troop would like to donate two trees to the City of Corcoran.

Aran Toor, Tipton Ca, advised he is interested in discussing the possibility of bringing a commercial cannabis growing industry to Corcoran.

**2. CONSENT CALENDAR**

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

**AYES:** Lerma, Nolen, Palmerin and Zamora-Bragg

**NOES:**

**ABSENT:** Robertson

**3. APPROPRIATIONS**

Following Council discussion a **motion** was made by Palmerin and seconded by Zamora-Bragg to approve the Warrant Register dated February 28, 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 obtain comments on a one cent transaction and use tax to be submitted for voter approval was declared open at 5:43 p.m. to consider Resolution No. 2882 and Ordinance No. 631 calling for voter approval of a local transaction and use tax to benefit Corcoran residents was declared open at 5:43 p.m. There were no written or oral testimony. The hearing was closed at 6:16 p.m.

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to approve Resolution No. 2882 and Ordinance No 631 calling for an election for voters to consider a local transaction and use tax to benefit Corcoran residents. 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 to consider the request of Veterans of Foreign Wars (VFW) to hold a carnival from April 14, 2017 through April 16, 2017 at the J.G Boswell Park. Motion carried by the following vote:

**AYES:** Lerma, Nolen, Palmerin, and Zamora-Bragg

**NOES:**

**ABSENT:** Robertson

7-B. Following Council discussion a **motion** was made by Palmerin and seconded by Zamora-Bragg to authorize the Public Works Department to approve the City's Improvement Standard Update for 2016. 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 6:30 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. **THREAT TO PUBLIC SERVICES OR FACILITIES** (Government Code § 54957(a)).

Consultation with Tulare Lake Drainage District.

The regular meeting was reconvened at 7:04 p.m. No action was taken on Item 9-A or 9-B.

**ADJOURNMENT**

**7:06 P.M.**

---

Raymond Lerma, Mayor

---

Josephine Lindsey, Deputy City Clerk

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

#1

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 02/27/2017 - 4:33PM  
Warrant Request Date: 02/27/2017  
DAC Fund:

Batch: 00511.03.2017 - 3/14/17 Mnl Wrnt Rgstr FY

Line	Claimant	Voucher No.	Amount
1	Amtrak	000062464	590.00
2	Amtrak	000062463	590.00
3	Cecilia Corona	000062465	180.00
4	Data Ticket Inc	000062466	400.00
5	Ernest Cole	000062467	445.25
6	Hanford Roofing Company Inc	000062468	1,450.00
7	Kayle Freitas	000062469	180.00
8	PG&E	000062470	5,767.71
9	Richard's Chevrolet	000062471	68,737.96
10	The Gas Company	000062472	3,787.77
Page Total:			\$82,128.69
Grand Total:			\$82,128.69

# Accounts Payable Voucher Approval List

User: spineda  
 Printed: 02/27/2017 - 4:35PM  
 Batch: 00511.03.2017 - 3/14/17 Mnl Wmnt Rgstr FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62463	2/27/2017	Amtrak	Tickets/ Ten 10-Ride Passes	145-410-300-292	590.00
62464	2/27/2017	Amtrak	Tickets/ Ten 10-Ride Passes	145-410-300-292	590.00
<b>Warrant Total:</b>					<b>1,180.00</b>
62465	2/27/2017	Cecilia Corona	Post Basic Disp Academy 3/13-3/31/17 Per Diem	104-421-300-270	180.00
<b>Warrant Total:</b>					<b>180.00</b>
62466	2/27/2017	Data Ticket Inc	Code enforcement citation processing	104-407-300-200	200.00
62466	2/27/2017	Data Ticket Inc	Citation Processing 10/16	104-407-300-200	200.00
<b>Warrant Total:</b>					<b>400.00</b>
62467	2/27/2017	Ernest Cole	Boarded up the property on 418 Bennis Ave.	104-407-300-197	300.00
62467	2/27/2017	Ernest Cole	Materials for property on 418 Bennis Ave.	104-407-300-197	145.25
<b>Warrant Total:</b>					<b>445.25</b>
62468	2/27/2017	Hanford Roofing Company Inc	Roof repair-836 Whitley Ave.	104-407-300-198	1,450.00
<b>Warrant Total:</b>					<b>1,450.00</b>
62469	2/27/2017	Kayle Freitas	Post Basic Disp Academy 3/13-3/31/17 Per Diem	104-421-300-270	180.00
<b>Warrant Total:</b>					<b>180.00</b>
62470	2/27/2017	PG&E	Acct#5304135173-4	111-601-300-240	93.43
62470	2/27/2017	PG&E	Acct#5304135173-4	111-603-300-240	8.88
62470	2/27/2017	PG&E	Acct#5304135173-4	111-604-300-240	130.09
62470	2/27/2017	PG&E	Acct#5304135173-4	104-412-300-240	13.50
62470	2/27/2017	PG&E	Acct#5304135173-4	109-434-300-240	5,521.81
<b>Warrant Total:</b>					<b>5,767.71</b>
62471	2/27/2017	Richard's Chevrolet	2017 Chevy Silverado vin#218450 Unit#248	105-437-500-540	34,368.98
62471	2/27/2017	Richard's Chevrolet	2017 Chevy Silverado vin#219546 Unit#249	120-435-500-540	34,368.98



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62472	2/27/2017	The Gas Company	Acct#11484795064	104-411-300-242	3,778.96
62472	2/27/2017	The Gas Company	Acct#17151733304	301-430-300-316	8.81
<b>Warrant Total:</b>					<b>3,787.77</b>
<b>Warrant Total:</b>					<b>68,737.96</b>

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
 Printed: 03/08/2017 - 12:23PM  
 Warrant Request Date: 03/10/2017  
 DAC Fund:

Batch: 00501.03.2017 - 3/14/17 Wrrnt Rgstr FY17

Line	Claimant	Voucher No.	Amount
1	99 Pipe Line	000062489	3,800.00
2	A-1 National Fence	000062490	465.00
3	Accela, Inc., #774375	000062491	1,193.00
4	Alex Chavarria	000062492	156.00
5	Amtrak	000062497	1,040.00
6	Amtrak	000062495	1,625.00
7	Amtrak	000062494	590.00
8	Amtrak	000062493	590.00
9	Amtrak	000062498	1,300.00
10	Amtrak	000062499	455.00
11	Amtrak	000062496	1,625.00
12	ASI Administrative Solutions, Inc	000062500	78.00
13	AT&T Mobility	000062501	39.13
14	Auto Zone, Inc.	000062502	275.06
15	Az Auto Parts	000062503	130.31
16	B & C Enterprises	000062504	2,076.91
17	BankCard Center- Bank of the West Credit Cards	000062505	131.25
18	Best Deal Food Co Inc.	000062506	26.40
19	C. A. Reding Company, Inc	000062507	36.54
20	Carrot-Top Industries	000062508	490.23
21	Caves & Associates	000062509	511.88
22	Central Valley Lawn Care	000062510	350.00
23	Central Valley Sweeping LLC	000062511	4,166.67
24	Chemical Waste Management Inc	000062512	4,580.38
25	Chevron & Texaco Card Svc	000062513	11.32
26	City of Corcoran	000062514	221.48
27	Corcoran Chamber of Commerce	000062515	7,860.00
28	Corcoran Hardware	000062516	1,728.59
29	Corcoran Heating & Air	000062517	386.00
30	Corcoran Publishing Company	000062518	1,294.00
31	Curtis Haug	000062520	248.00
32	Curtis Haug	000062519	64.00
33	De Lage Landen	000062521	483.11
34	Farley Law Firm	000062522	21,992.46
35	Felder Communications	000062523	1,217.18
36	Ferguson Enterprises, Inc	000062524	2,502.86
37	Fresno Truck Center	000062525	68.93
38	Frontier Communications	000062526	2,471.38
39	Gary Cramer	000062527	202.00
40	GMS, Inc.	000062528	360.39
41	Hanford Veterinary Hospital	000062529	95.17
42	High Desert Wireless Broadband	000062530	6,916.25
43	Hopkins Technical Products	000062531	198.49
44	Interstate Gas Services	000062532	2,000.00
45	Jorgensen & Company	000062533	1,343.15
46	Kings County Area Public Transit	000062534	1,790.00

Page Total: \$79,186.52

Line	Claimant	Voucher No.	Amount
47	Kings Waste & Recycling	000062535	8,405.17
48	L. N. Curtis & Sons	000062536	1,501.50
49	Lawrence Tractor	000062537	156.56
50	League of California Cities	000062538	198.50
51	Lee Central California Newspapers	000062539	332.00
52	LexisNexis Risk Data Management, Inc.	000062540	50.00
53	Martinez Upholstery	000062541	170.00
54	Medallion Supply	000062542	250.18
55	Meneses, Miguel	000062543	320.00
56	Mutual of Omaha	000062544	2,155.84
57	Office Depot	000062545	578.98
58	PG&E	000062546	69,502.44
59	Pitney Bowes Inc	000062547	874.88
60	ProForce Law Enforcement	000062548	130.63
61	Prudential Overall Supply	000062549	495.50
62	Quad Knopf, Inc.	000062550	31,694.21
63	Quality Pool Service	000062551	257.40
64	RCP, Inc. Recorders, Charts, & Pens	000062552	96.21
65	Reuben Shortnancy	000062553	202.00
66	Richard's Chevrolet	000062555	36,535.41
67	Richard's Chevrolet	000062554	34,368.98
68	Sanchez, Ramiro	000062556	180.00
69	Sawtelle & Rosprim Hardware	000062557	407.41
70	Sawtelle Rosprim Machine Shop	000062558	488.73
71	Select Business Systems	000062559	9.00
72	Self Help Enterprises	000062560	169,333.25
73	Shaw's Rooter & Drain	000062561	327.25
74	Shell Fleet Plus	000062562	6,631.47
75	TF Tire & Service	000062563	60.00
76	The Criscom Company	000062564	1,250.00
77	The Gas Company	000062565	611.58
78	The Lawnmower Man	000062566	353.91
79	TSA Consulting Group, Inc.	000062567	50.00
80	Tule Trash Company	000062568	107,660.17
81	Univar USA Inc	000062569	4,396.05
82	unWired Broadband	000062570	199.95
83	US Bank Equipment Finance	000062571	210.70
84	USPS	000062572	3,500.00
85	Valley Industrial & Family Med Grp	000062573	85.00
86	Verizon Wireless	000062574	1,118.17
87	Veterans Outreach	000062575	350.00
88	Wright's Electric	000062576	52.55
89	Zoom Imaging Solutions Inc	000062577	20.70

Page Total: \$485,572.28

Grand Total: \$564,758.80

# Accounts Payable Voucher Approval List

User: spineda  
 Printed: 03/08/2017 - 12:25PM  
 Batch: 00501.03.2017 - 3/14/17 Wrrnt Rgstr FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62491	3/8/2017	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	105-437-300-200	596.50
62491	3/8/2017	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	112-436-300-200	298.25
62491	3/8/2017	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	120-435-300-200	178.95
62491	3/8/2017	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	121-439-300-200	119.30
<b>Warrant Total:</b>					<b>1,193.00</b>
62489	3/8/2017	99 Pipe Line	REWORK PIPING IN WATER STORAGE TANK	105-437-300-200	3,800.00
<b>Warrant Total:</b>					<b>3,800.00</b>
62490	3/8/2017	A-1 National Fence	REPLACE 170' OF BARBWIRE /PARKING LOT	104-432-300-140	465.00
<b>Warrant Total:</b>					<b>465.00</b>
62492	3/8/2017	Alex Chavarria	SLI SESSION X PER DIEM 4/6-8/17	104-421-300-270	156.00
<b>Warrant Total:</b>					<b>156.00</b>
62493	3/8/2017	Amitrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
62494	3/8/2017	Amitrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
62495	3/8/2017	Amitrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
62495	3/8/2017	Amitrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
62496	3/8/2017	Amitrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
62496	3/8/2017	Amitrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
62497	3/8/2017	Amitrak	TICKETS/ 80 CORC TO HANF	145-410-300-292	520.00
62497	3/8/2017	Amitrak	TICKETS/ 80 HANF TO CORC	145-410-300-292	520.00
62498	3/8/2017	Amitrak	TICKETS/ 100 CORC TO HANF	145-410-300-292	650.00
62498	3/8/2017	Amitrak	TICKETS/ 100 HANF TO CORC	145-410-300-292	650.00
62499	3/8/2017	Amitrak	TICKETS/ 35 CORC TO HANF	145-410-300-292	227.50
62499	3/8/2017	Amitrak	TICKETS/ 35 HANF TO CORC	145-410-300-292	227.50
<b>Warrant Total:</b>					<b>7,225.00</b>
62500	3/8/2017	ASI Administrative Solutions, Inc	SECT 125 ADMIN MARCH 2017	304-000-202-010	78.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62501	3/8/2017	AT&T Mobility	WWTP DUTY MAN CELL PHONE	120-435-300-220	78.00
<b>Warrant Total:</b>					<b>78.00</b>
62502	3/8/2017	Auto Zone, Inc.	HEAVY DUTY BATTERY-JOHN DEERE UNIT#117	105-437-300-140	59.52
62502	3/8/2017	Auto Zone, Inc.	HEAVY DUTY BATTERY-JOHN DEERE UNIT#117	120-435-300-140	59.52
62502	3/8/2017	Auto Zone, Inc.	BRAKE PADS UNIT#147	105-437-300-260	48.78
62502	3/8/2017	Auto Zone, Inc.	DURALAST BATTERY ROLLER UNIT#88	109-434-300-140	107.24
<b>Warrant Total:</b>					<b>275.06</b>
62503	3/8/2017	Az Auto Parts	OIL FILTER BUS 170	145-410-300-260	44.91
62503	3/8/2017	Az Auto Parts	WIPER BLADE UNIT#197	104-421-300-260	10.47
62503	3/8/2017	Az Auto Parts	DURLAST COMBO SWITCH	104-407-300-260	58.56
62503	3/8/2017	Az Auto Parts	LED ELECTRONIC FLASHER	104-407-300-260	16.37
<b>Warrant Total:</b>					<b>130.31</b>
62504	3/8/2017	B & C Enterprises	FEB 2017 STATEMENT	145-410-300-250	123.93
62504	3/8/2017	B & C Enterprises	FEB 2017 STATEMENT	104-412-300-250	356.31
62504	3/8/2017	B & C Enterprises	FEB 2017 STATEMENT	104-421-300-250	1,290.82
62504	3/8/2017	B & C Enterprises	FEB 2017 STATEMENT	104-433-300-250	178.37
62504	3/8/2017	B & C Enterprises	FEB 2017 STATEMENT	109-434-300-250	71.51
62504	3/8/2017	B & C Enterprises	FEB 2017 STATEMENT	120-435-300-250	55.97
<b>Warrant Total:</b>					<b>2,076.91</b>
62505	3/8/2017	BankCard Center- Bank of the West Credit Cards	PITNEY BOWES/POSTAGE SUPPLIES PAID ON CC#3325 R. SH	104-421-300-150	131.25
<b>Warrant Total:</b>					<b>131.25</b>
62506	3/8/2017	Best Deal Food Co Inc.	COFFEE AND CREAMER	145-410-300-210	9.26
62506	3/8/2017	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	17.14
<b>Warrant Total:</b>					<b>26.40</b>
62507	3/8/2017	C. A. Reding Company, Inc	COPIER LEASE -DEPOT	145-410-300-180	36.54
<b>Warrant Total:</b>					<b>36.54</b>
62508	3/8/2017	Carrot-Top Industries	5X8' NYLON FLAGS (6), 4X6 NYLON FLAGS (6)	104-412-300-210	490.23
<b>Warrant Total:</b>					<b>490.23</b>

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount	
62509	3/8/2017	Caves & Associates	NEGOTIATIONS MARCH 2017	104-402-300-200	511.88	
					<b>Warrant Total:</b>	<b>511.88</b>
62510	3/8/2017	Central Valley Lawn Care	LANDSCAPE SVC-PHEASANT RIDGE	111-602-300-200	350.00	
					<b>Warrant Total:</b>	<b>350.00</b>
62511	3/8/2017	Central Valley Sweeping LLC	STREET SWEEPING	112-438-300-200	4,166.67	
					<b>Warrant Total:</b>	<b>4,166.67</b>
62512	3/8/2017	Chemical Waste Management Inc	SLUDGE REMOVAL WTP	105-437-300-193	2,186.35	
62512	3/8/2017	Chemical Waste Management Inc	SLUDGE REMOVAL WTP	105-437-300-193	2,394.03	
					<b>Warrant Total:</b>	<b>4,580.38</b>
62513	3/8/2017	Chevron & Texaco Card Svc	FUEL/ PD VEHICLES	104-421-300-250	11.32	
					<b>Warrant Total:</b>	<b>11.32</b>
62514	3/8/2017	City of Corcoran	CITY SVC 2410 BELL FOR FEB 2017	301-430-300-316	82.13	
62514	3/8/2017	City of Corcoran	CITY SVC 1116 SHERMAN FOR FEB 2017	301-430-300-316	139.35	
					<b>Warrant Total:</b>	<b>221.48</b>
62515	3/8/2017	Corcoran Chamber of Commerce	ANNUAL BANQUET TICKETS	104-402-300-271	360.00	
62515	3/8/2017	Corcoran Chamber of Commerce	CITY GRANT DONATION FOR 2016	104-401-300-207	7,500.00	
					<b>Warrant Total:</b>	<b>7,860.00</b>
62516	3/8/2017	Corcoran Hardware	DEPT SUPPLIES	104-412-300-140	14.35	
62516	3/8/2017	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	255.29	
62516	3/8/2017	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	224.84	
62516	3/8/2017	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	426.44	
62516	3/8/2017	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	584.54	
62516	3/8/2017	Corcoran Hardware	DEPT SUPPLIES	121-439-300-210	47.49	
62516	3/8/2017	Corcoran Hardware	NUTS & BOLTS FOR BUS#238	145-410-300-140	23.31	
62516	3/8/2017	Corcoran Hardware	TOILET REPAIR RPLCE PARTS	104-432-300-210	11.91	
62516	3/8/2017	Corcoran Hardware	VACUUM FILTER	104-421-300-210	17.14	
62516	3/8/2017	Corcoran Hardware	1116 SHERMAN MATERIALS-7" RANGE HOOD BAMPER	104-407-300-197	26.79	
62516	3/8/2017	Corcoran Hardware	SMOKE ALARM	104-407-300-197	96.49	
					<b>Warrant Total:</b>	<b>1,728.59</b>
62517	3/8/2017	Corcoran Heating & Air	REPLACE BAD MODUOL ON HEAT UNIT-RAO	136-415-300-140	386.00	

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62518	3/8/2017	Corcoran Publishing Company	TRANSIT AD-FEB 2 AND 16 2017	145-410-300-156	566.00
62518	3/8/2017	Corcoran Publishing Company	PUBLIC NOTICE -VACANCY FOR PLANNING	104-401-300-156	96.00
62518	3/8/2017	Corcoran Publishing Company	ORD#629 11/10 MORATORIUM ON LAND USE NON-MED MA	104-406-300-200	48.00
62518	3/8/2017	Corcoran Publishing Company	PUBLIC NOTICE PARCEL MAP	104-406-300-200	120.00
62518	3/8/2017	Corcoran Publishing Company	PUBLIC NOTICE -REORGANIZATION OF CITY COUNCIL ME	104-401-300-156	72.00
62518	3/8/2017	Corcoran Publishing Company	PUBLIC HEARING WATER MANAG	104-401-300-156	120.00
62518	3/8/2017	Corcoran Publishing Company	PUBLIC HEARING MEASURE TAX RAN ON 2/23/17	104-406-300-156	144.00
62518	3/8/2017	Corcoran Publishing Company	PUBLIC HEARING TENTATIVE PARCEL MAP 16-03 RAN 2/16/	104-406-300-200	128.00
<b>Warrant Total:</b>					<b>386.00</b>
62520	3/8/2017	Curtis Haug	CPOA LEADERSHIP DEV COURSE 4/10-4/14/17 PER DIEM	104-421-300-270	248.00
62519	3/8/2017	Curtis Haug	ASSET FORFEITURE PER DIEM	104-421-300-270	64.00
<b>Warrant Total:</b>					<b>312.00</b>
62521	3/8/2017	De Lage Landen	COPIER CONTRACT SHARP MX 4101 CITY COPIER: 2/15-3/14	104-432-300-180	483.11
<b>Warrant Total:</b>					<b>483.11</b>
62522	3/8/2017	Farley Law Firm	LEGAL EXPENSES -JAN & FEB 2017	104-403-300-200	21,992.46
<b>Warrant Total:</b>					<b>21,992.46</b>
62523	3/8/2017	Felder Communications	RADIO MANT & REPAIR	145-410-300-141	51.50
62523	3/8/2017	Felder Communications	RADIO MANT & REPAIR	104-412-300-141	34.00
62523	3/8/2017	Felder Communications	RADIO MANT & REPAIR	104-421-300-141	490.00
62523	3/8/2017	Felder Communications	RADIO MANT & REPAIR	104-431-300-141	42.50
62523	3/8/2017	Felder Communications	RADIO MANT & REPAIR	109-434-300-141	51.00
62523	3/8/2017	Felder Communications	RADIO MANT & REPAIR	120-435-300-141	34.00
62523	3/8/2017	Felder Communications	RADIO MANT & REPAIR	105-437-300-141	59.50
62523	3/8/2017	Felder Communications	RADIO MANT & REPAIR	121-439-300-141	17.00
62523	3/8/2017	Felder Communications	RADIO INSTALL UNIT#248	105-437-300-260	218.84
62523	3/8/2017	Felder Communications	RADIO INSTALL UNIT#249	120-435-300-260	218.84
<b>Warrant Total:</b>					<b>1,217.18</b>
62524	3/8/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES-REGISTER FOR 2844 WHITLEY	105-437-300-210	129.45
62524	3/8/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES- FOR STOCK WTP	105-437-300-210	2,905.17
62524	3/8/2017	Ferguson Enterprises, Inc	CREDIT MEMO WTP	105-437-300-210	-531.76

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62525	3/8/2017	Fresno Truck Center	BAZEL FOR DASH UNIT#208 VAC TRUCK	120-435-300-260	2,502.86
					<b>Warrant Total:</b>
					68.93
					<b>Warrant Total:</b>
					68.93
62526	3/8/2017	Frontier Communications	TELEPHONE SVC-RAO ALARM	136-415-300-220	45.70
62526	3/8/2017	Frontier Communications	TELEPHONE SVC-VETS HALL	104-432-320-220	110.93
62526	3/8/2017	Frontier Communications	TELEPHONE SVC-PW FAX	104-432-300-220	96.25
62526	3/8/2017	Frontier Communications	TELEPHONE SVC-WTP	105-437-300-220	226.75
62526	3/8/2017	Frontier Communications	TELEPHONE SVC-CITY HALL	104-432-300-220	1,004.07
62526	3/8/2017	Frontier Communications	TELEPHONE SVC-PD	104-421-300-220	987.68
					<b>Warrant Total:</b>
					2,471.38
62527	3/8/2017	Gary Cramer	CPCA CONF 4/9-13/17	104-421-300-270	202.00
					<b>Warrant Total:</b>
					202.00
62528	3/8/2017	GMS, Inc.	1098 PRINTING & SHPPING	178-441-300-200	360.39
					<b>Warrant Total:</b>
					360.39
62529	3/8/2017	Hanford Veterinary Hospital	VET SVC/FITNESS/K-9 -JACKI	104-421-300-217	95.17
					<b>Warrant Total:</b>
					95.17
62530	3/8/2017	High Desert Wireless Broadband	MONTHLY CONTRACT FEB 2017	104-432-300-201	6,916.25
					<b>Warrant Total:</b>
					6,916.25
62531	3/8/2017	Hopkins Technical Products	PRESSURE RELIEF VALVE /SLIP JOINT	105-437-300-140	198.49
					<b>Warrant Total:</b>
					198.49
62532	3/8/2017	Interstate Gas Services	WATER REFUNDING BONDS	105-437-300-200	2,000.00
					<b>Warrant Total:</b>
					2,000.00
62533	3/8/2017	Jorgensen & Company	BUILDINGS: ANNUAL SPRINKLER SYSTEM INSPECT /SVC	104-432-300-200	175.00
62533	3/8/2017	Jorgensen & Company	BUILDINGS: ANNUAL FIRE EXTING INSPECTION @ PD	104-432-300-200	333.60
62533	3/8/2017	Jorgensen & Company	VEHICLES: FIRE EXTING, INSPECTION, RECHARGE, & NEW	104-421-300-260	834.55
					<b>Warrant Total:</b>
					1,343.15
62534	3/8/2017	Kings County Area Public Transit	KART PASSES-\$3.00 X 30	145-410-300-293	90.00
62534	3/8/2017	Kings County Area Public Transit	KART PASSES-\$10X20	145-410-300-293	200.00



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62534	3/8/2017	Kings County Area Public Transit	KART PASSES-\$50X30	145-410-300-293	1,500.00
				<b>Warrant Total:</b>	<b>1,790.00</b>
62535	3/8/2017	Kings Waste & Recycling	GREEN WASTE 181.93 UNITS/TONS-FEB TICKETS 2017	112-436-300-192	7,637.20
62535	3/8/2017	Kings Waste & Recycling	BLU: CANS 67.73 UNITS/TONS-FEB TICKETS 2017	112-436-300-192	761.97
62535	3/8/2017	Kings Waste & Recycling	TIRES 2.0 UNITS/TONS-FEB TICKETS 2017	112-436-300-192	6.00
				<b>Warrant Total:</b>	<b>8,405.17</b>
62536	3/8/2017	L. N. Curtis & Sons	PATROL OFFICERS ACCESSORIES	114-414-300-210	1,501.50
				<b>Warrant Total:</b>	<b>1,501.50</b>
62537	3/8/2017	Lawrence Tractor	MOWER BLADE UNIT#240	104-412-300-140	78.28
62537	3/8/2017	Lawrence Tractor	MOWER BLADE UNIT#241	104-412-300-140	78.28
				<b>Warrant Total:</b>	<b>156.56</b>
62538	3/8/2017	League of California Cities	SOUTH SAN JOAQUIN VALLEY DIV MEMBERSHIP DUES	104-401-300-271	198.50
				<b>Warrant Total:</b>	<b>198.50</b>
62539	3/8/2017	Lee Central California Newspapers	EXECUTIVE ASST-PD	104-421-300-156	332.00
				<b>Warrant Total:</b>	<b>332.00</b>
62540	3/8/2017	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC/FEB 2017	104-421-300-200	50.00
				<b>Warrant Total:</b>	<b>50.00</b>
62541	3/8/2017	Martinez Upholstery	UPHOLSTER SEAT-FORKLIFT UNIT#184	109-434-300-140	80.00
62541	3/8/2017	Martinez Upholstery	SEAT REPAIR-PARKS UNIT#150	104-412-300-260	90.00
				<b>Warrant Total:</b>	<b>170.00</b>
62542	3/8/2017	Medallion Supply	VOLT & CONTIN TESTER	120-435-300-210	322.42
62542	3/8/2017	Medallion Supply	CREDIT	120-435-300-210	-72.24
				<b>Warrant Total:</b>	<b>250.18</b>
62543	3/8/2017	Miguel Meneses	YRD SVC-SUNRISE VILLA	111-601-300-202	200.00
62543	3/8/2017	Miguel Meneses	YRD SVC-1/2 AND ORANGE	111-601-300-202	120.00
				<b>Warrant Total:</b>	<b>320.00</b>
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT	145-000-202-011	283.78
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT -SPLIT	145-000-202-011	13.36

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT	104-000-202-011	1,246.65
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT -SPLIT	104-000-202-011	228.10
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT	105-000-202-011	88.66
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT -SPLIT	105-000-202-011	9.23
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT	109-000-202-011	19.39
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT -SPLIT	109-000-202-011	99.84
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT	112-000-202-011	6.46
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT	178-000-202-011	7.93
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT	311-000-202-011	16.66
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT	177-000-202-011	4.06
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT	301-000-202-011	4.06
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT	179-000-202-011	6.94
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT	120-000-202-011	96.58
62544	3/8/2017	Mutual of Omaha	MARCH 2017 STATEMENT	121-000-202-011	24.14
<b>Warrant Total:</b>					<b>2,155.84</b>
62545	3/8/2017	Office Depot	TONER /CYAN & BLACK	104-402-300-210	87.99
62545	3/8/2017	Office Depot	CORRECTION TAPE	145-410-300-210	17.84
62545	3/8/2017	Office Depot	TAX	104-402-300-210	14.18
62545	3/8/2017	Office Depot	ROLL CASH REG 5 PACKS	104-405-300-150	121.68
62545	3/8/2017	Office Depot	EXPANDABLE ENVELOPE /FOLDER	104-405-300-150	119.98
62545	3/8/2017	Office Depot	TAX	104-405-300-150	8.99
62545	3/8/2017	Office Depot	TONER /CYAN & BLACK	104-402-300-210	114.99
62545	3/8/2017	Office Depot	TAX	145-410-300-210	7.75
62545	3/8/2017	Office Depot	POST IT NOTES	145-410-300-210	5.59
62545	3/8/2017	Office Depot	BOOKCASE	145-410-300-210	79.99
<b>Warrant Total:</b>					<b>578.98</b>
62546	3/8/2017	PG&E	ACCT#99497000756-9	111-601-300-240	10.51
62546	3/8/2017	PG&E	ACCT#99497000756-9	145-410-300-240	872.74
62546	3/8/2017	PG&E	ACCT#99497000756-9	104-411-300-240	3,059.62
62546	3/8/2017	PG&E	ACCT#99497000756-9	104-412-300-240	611.52
62546	3/8/2017	PG&E	ACCT#99497000756-9	104-432-300-240	5,243.47
62546	3/8/2017	PG&E	ACCT#99497000756-9	104-432-320-240	96.30
62546	3/8/2017	PG&E	ACCT#99497000756-9	109-434-300-240	312.05
62546	3/8/2017	PG&E	ACCT#99497000756-9	120-435-300-240	16,969.06
62546	3/8/2017	PG&E	ACCT#99497000756-9	121-439-300-240	1,742.94
62546	3/8/2017	PG&E	ACCT#99497000756-9	105-437-300-240	40,542.85
62546	3/8/2017	PG&E	ACCT#8465964727-9	301-450-300-316	20.69

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62546	3/8/2017	PG&E	ACCT#841723564-5	301-430-300-316	20.69
				<b>Warrant Total:</b>	<b>69,502.44</b>
62547	3/8/2017	Piney Bowes Inc	FOLDING MACHINE @ CITY HALL-LEASE#3101056661	104-432-300-180	417.59
62547	3/8/2017	Piney Bowes Inc	POSTAGE MACHINE @ CITY HALL-LEASE#3101056661	104-432-300-180	457.29
				<b>Warrant Total:</b>	<b>874.88</b>
62548	3/8/2017	ProForce Law Enforcement	BREACHING ROUNDS/ PD EQUIPT.	104-421-300-210	130.63
				<b>Warrant Total:</b>	<b>130.63</b>
62549	3/8/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	53.78
62549	3/8/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	34.88
62549	3/8/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	203.58
62549	3/8/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	25.62
62549	3/8/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	17.82
62549	3/8/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	35.00
62549	3/8/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	13.00
62549	3/8/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	53.78
62549	3/8/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	58.04
				<b>Warrant Total:</b>	<b>495.50</b>
62550	3/8/2017	Quad Knopf, Inc.	HIGH SPEED RAIL	104-431-300-201	1,137.02
62550	3/8/2017	Quad Knopf, Inc.	LIFT STA. 14 PROJ.MNGT/DESIGN	120-435-500-536	6,939.90
62550	3/8/2017	Quad Knopf, Inc.	WELL 11-ENG SVCS -SURVEY-DESIGN	105-437-500-513	6,342.30
62550	3/8/2017	Quad Knopf, Inc.	UWMP-UPDATE	105-437-300-200	2,114.37
62550	3/8/2017	Quad Knopf, Inc.	PAVEMENT MGMT PROGRAM	109-434-300-200	7,986.40
62550	3/8/2017	Quad Knopf, Inc.	GEN ENG SVCS-PARK RESTROOM	104-412-300-200	153.45
62550	3/8/2017	Quad Knopf, Inc.	GEN ENG SVCS-EST. STREET DAMAGE	109-434-300-200	153.45
62550	3/8/2017	Quad Knopf, Inc.	GIS ANNUAL SERVER HOSTING	104-431-300-200	230.77
62550	3/8/2017	Quad Knopf, Inc.	SEQUIOIA SUB/ 6 1/2 & PATTERSON REVIEW	104-406-300-200	243.00
62550	3/8/2017	Quad Knopf, Inc.	CMAQ APPLICATIONS	109-434-300-200	243.00
62550	3/8/2017	Quad Knopf, Inc.	HIGH SPEED RAIL	104-431-300-201	923.52
62550	3/8/2017	Quad Knopf, Inc.	GIS HOSTING	104-406-300-200	230.77
62550	3/8/2017	Quad Knopf, Inc.	CORCORAN IMPROVEMENT STANDARDS	104-406-300-200	643.50
62550	3/8/2017	Quad Knopf, Inc.	RAO/PLANS/BID PACK	136-415-300-200	429.48
62550	3/8/2017	Quad Knopf, Inc.	RAO/BID SOLICITATIONS	136-415-300-200	3,923.28
				<b>Warrant Total:</b>	<b>31,694.21</b>

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62551	3/8/2017	Quality Pool Service	SODA BICARB	104-411-300-210	257.40
					<b>Warrant Total:</b>
					<b>257.40</b>
62556	3/8/2017	Ramiro Sanchez	LETTERING ON NEW TRUCK (2) UNIT#248 & 250	105-437-300-260	120.00
62556	3/8/2017	Ramiro Sanchez	LETTERING ON NEW TRUCK (1) UNIT#249	120-435-300-260	60.00
					<b>Warrant Total:</b>
					<b>180.00</b>
62552	3/8/2017	RCP, Inc. Recorders, Charts, & Pens	PARTLOW RED PENS 5 PK-GRAPH PENS	120-435-300-210	96.21
62553	3/8/2017	Reuben Shornancy	CPC'A CONF 4/9-13/17 PER DIEM	104-421-300-270	202.00
					<b>Warrant Total:</b>
					<b>202.00</b>
62555	3/8/2017	Richard's Chevrolet	17 CHEVY CAPRICE UNIT#252-PD	114-414-500-540	36,535.41
62554	3/8/2017	Richard's Chevrolet	17 CHEVY SILVERADO 2500HD UNIT#250	105-437-500-540	34,368.98
					<b>Warrant Total:</b>
					<b>70,904.39</b>
62557	3/8/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	28.60
62557	3/8/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	28.60
62557	3/8/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	28.60
62557	3/8/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	104-433-300-210	57.21
62557	3/8/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	152.10
62557	3/8/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	112.30
					<b>Warrant Total:</b>
					<b>407.41</b>
62558	3/8/2017	Sawtelle Rosprim Machine Shop	REPAIR LEAKS ON TANK -VAC TRUCK UNIT#208	120-435-300-260	488.73
					<b>Warrant Total:</b>
					<b>488.73</b>
62559	3/8/2017	Select Business Systems	TONER CARTRIDGE BLACK SHARP MA4101 -FREIGHT CHA	104-432-300-150	9.00
					<b>Warrant Total:</b>
					<b>9.00</b>
62560	3/8/2017	Self Help Enterprises	COR 14CH GEN ADMIN	282-533-300-200	800.00
62560	3/8/2017	Self Help Enterprises	HB ACT DEL (CALDERON)	282-533-300-200	3,400.00
62560	3/8/2017	Self Help Enterprises	HB ACT DEL (VARGAS-RIZO)	282-533-300-200	3,400.00
62560	3/8/2017	Self Help Enterprises	CAL HOME -REHAB ACT DELIVERY-CARREON	282-533-300-200	6,066.00
62560	3/8/2017	Self Help Enterprises	REHAB -CARREON	282-533-300-200	32,334.27
62560	3/8/2017	Self Help Enterprises	HB ACT DEL (PUGA)	282-533-300-200	3,400.00
62560	3/8/2017	Self Help Enterprises	REBAB-CALDERON	282-533-300-313	56,600.00
					<b>Warrant Total:</b>
					<b>9,000.00</b>

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62560	3/8/2017	Self Help Enterprises	REHAB-VARGAS-RIZO	282-533-300-313	34,932.98
62560	3/8/2017	Self Help Enterprises	REHAB-PUGA	282-533-300-313	28,400.00
				<b>Warrant Total:</b>	<b>169,333.25</b>
62561	3/8/2017	Shaw's Rooter & Drain	PLUMBING REPAIR-836 WHITLEY AVE. -CITY PROPERTY	104-407-300-197	327.25
				<b>Warrant Total:</b>	<b>327.25</b>
62562	3/8/2017	Shell Fleet Plus	FUEL STATEMENT FEB 2017	145-410-300-250	2,887.08
62562	3/8/2017	Shell Fleet Plus	FUEL STATEMENT FEB 2017	104-412-300-250	291.68
62562	3/8/2017	Shell Fleet Plus	FUEL STATEMENT FEB 2017	104-421-300-250	1,825.73
62562	3/8/2017	Shell Fleet Plus	FUEL STATEMENT FEB 2017	109-434-300-250	193.70
62562	3/8/2017	Shell Fleet Plus	FUEL STATEMENT FEB 2017	120-435-300-250	482.50
62562	3/8/2017	Shell Fleet Plus	FUEL STATEMENT FEB 2017	105-437-300-250	950.78
				<b>Warrant Total:</b>	<b>6,631.47</b>
62563	3/8/2017	TF Tire & Service	VEH MAINT UNIT#197	104-421-300-260	31.00
62563	3/8/2017	TF Tire & Service	TIRE REPAIR UNIT#193	104-431-300-260	29.00
				<b>Warrant Total:</b>	<b>60.00</b>
62564	3/8/2017	The Criscom Company	INV FOR FARMERS MARKET FEB 2017	104-401-300-200	1,250.00
				<b>Warrant Total:</b>	<b>1,250.00</b>
62565	3/8/2017	The Gas Company	NEW CITY HALL	104-432-300-242	206.04
62565	3/8/2017	The Gas Company	PW	104-432-300-242	185.65
62565	3/8/2017	The Gas Company	WWTP	120-435-300-242	188.58
62565	3/8/2017	The Gas Company	750 NORTH AVE-WATER HEATER	104-432-300-242	31.31
				<b>Warrant Total:</b>	<b>611.58</b>
62566	3/8/2017	The Lawnmower Man	NEW POWER EDGER UNIT#251	104-412-300-210	353.91
				<b>Warrant Total:</b>	<b>353.91</b>
62567	3/8/2017	TSA Consulting Group, Inc.	FEB 2017 SVC FEE FOR 401A PLAN	104-405-300-200	50.00
				<b>Warrant Total:</b>	<b>50.00</b>
62568	3/8/2017	Tule Trash Company	CONTRACT	112-436-300-200	118,228.43
62568	3/8/2017	Tule Trash Company	FRANCHISE FEE 7.5%	112-436-316-023	-8,867.13
62568	3/8/2017	Tule Trash Company	CANS PULLED FOR NON PAYMENT	112-436-300-200	10.00
62568	3/8/2017	Tule Trash Company	OVERPAYMENT FY16	112-000-120-022	-1,711.13

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62569	3/8/2017	Univar USA Inc	SOD HYPO	105-437-300-219	107,660.17
				<b>Warrant Total:</b>	<b>107,660.17</b>
62570	3/8/2017	unWired Broadband	INTERNET SVC	105-437-300-220	4,396.05
				<b>Warrant Total:</b>	<b>4,396.05</b>
62571	3/8/2017	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	199.95
				<b>Warrant Total:</b>	<b>199.95</b>
62572	3/8/2017	USPS	POSTAGE FOR BILLING	104-405-300-150	210.70
				<b>Warrant Total:</b>	<b>210.70</b>
62573	3/8/2017	Valley Industrial & Family Med Grp	DRUG & ALCOHOL TESTING	145-410-300-200	3,500.00
				<b>Warrant Total:</b>	<b>3,500.00</b>
62574	3/8/2017	Verizon Wireless	CELL SVC-01/16-2/15/17	104-421-300-221	85.00
				<b>Warrant Total:</b>	<b>85.00</b>
62575	3/8/2017	Veterans Outreach	WA CLEAN UP OF PROPERTY ON 1116 SHERMAN AVE.	104-407-300-197	1,118.17
				<b>Warrant Total:</b>	<b>1,118.17</b>
62576	3/8/2017	Wright's Electric	LIGHT FOR DEPOT	104-432-300-210	350.00
				<b>Warrant Total:</b>	<b>350.00</b>
62577	3/8/2017	Zoom Imaging Solutions Inc	COPHER RENTAL/COVERAGE	104-421-300-180	52.55
				<b>Warrant Total:</b>	<b>52.55</b>
				<b>Warrant Total:</b>	<b>20.70</b>
				<b>Warrant Total:</b>	<b>20.70</b>

City of

# CORCORAN

Police Department

FOUNDED 1914

March 6, 2017

**STAFF REPORT  
ITEM#: 7A**

To: Corcoran City Council  
From: Reuben P. Shortnacy, Chief of Police  
Subject: Police Department 2016 Annual Report

**Discussion:**

Attached is the Corcoran Police Department 2016 annual report for your review.

# 2016 Annual Report



*Corcoran Police Explorer Post 1500*

## Corcoran Police Department

Chief of Police

Reuben P. Shortnacy



## **Mission Statement**

*To provide quality law enforcement services to the community while maintaining the trust of those we serve.*

## **Vision Statement**

*To effectively work with the community to provide safe and secure neighborhoods*

## **Values**

*Integrity - Do what is right*

*Loyalty - To the community and to CPD*

*Teamwork - working together*

*Accountability - Holding ourselves responsible*

It is my pleasure to present to you the Corcoran Police Department Annual Report for 2016. This report covers the calendar year of 2016 and contains statistical information from previous years for review and comparison. I hope you find the report informative and I invite any comments and/or questions.

### PERSONNEL/STAFFING

As of this report we are not recruiting for any positions with the exception of the Executive Assistant.

### INVESTIGATIONS

#### **Narcotics Task Force (NTF):**



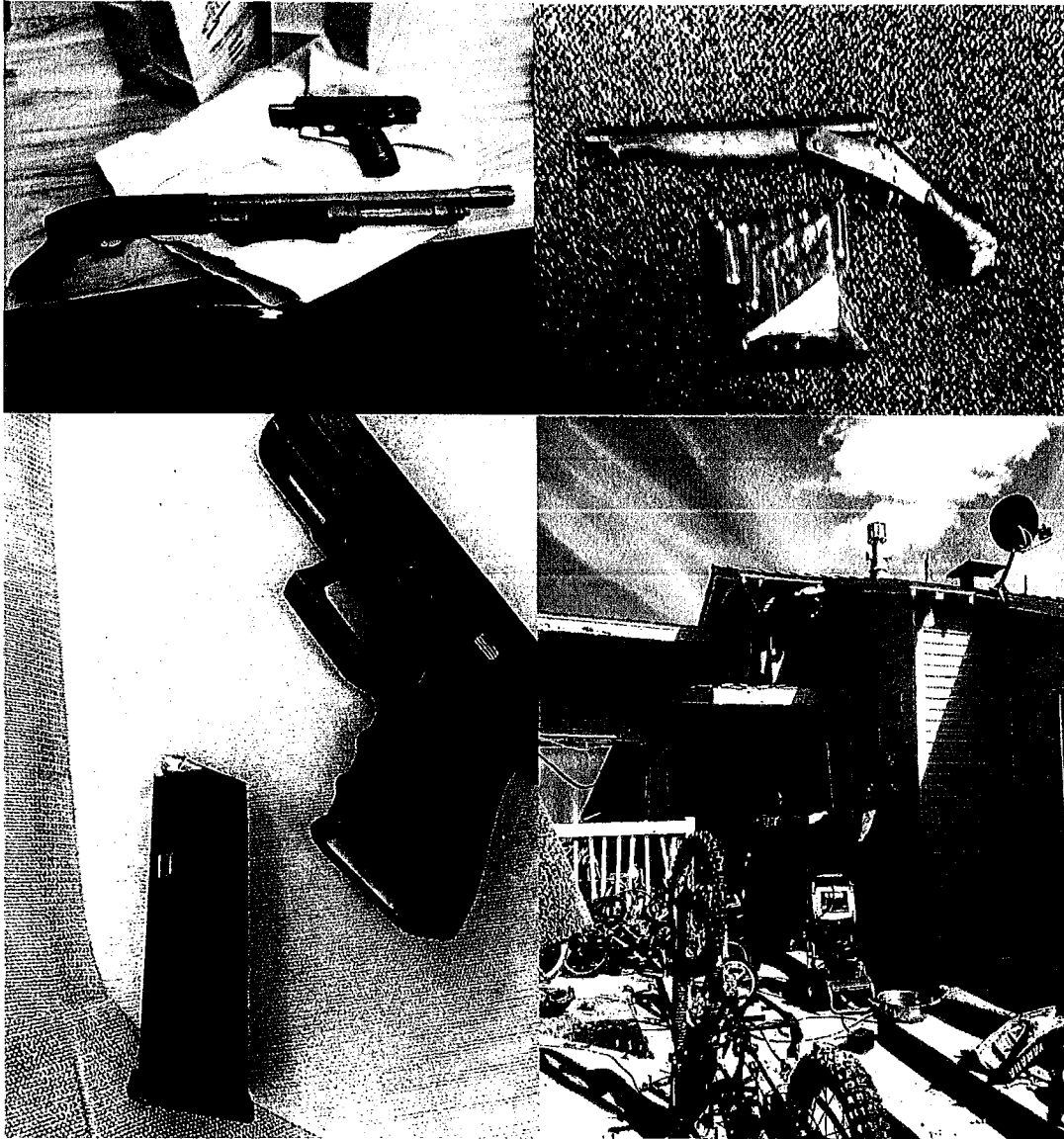
The Kings County Narcotics Task Force initially started in 1978 under a federal grant program. Following the termination of the grant, NTF continued to operate by a formal agreement between Corcoran, Hanford and Lemoore Police Departments, Kings County Sheriff's Office and the California Department of Justice, Bureau of Narcotic Enforcement. In May of 1985, the California Highway Patrol (Hanford Office) joined NTF. In 1987, the Kings County Probation Department went to a full contribution with the assignment of a Deputy Probation Officer. In 2006 the Highway Patrol was forced to discontinue their participation with the task force, due to traffic responsibilities they needed to fulfill with their limited staffing. In February of 2012, the California Department of Justice Bureau of Narcotic Enforcement, discontinued with NTF as a result of cuts at DOJ.

NTF continues to operate under the direction of a multi-agency Board of Directors, which is responsible for establishing investigative priorities, policy decisions and general operating procedures of the unit. The Board is comprised of the Chief Administrator from each participating agency, as well as the District Attorney of Kings County.

Our Narcotics Task Force representative continues to work diligently on long term drug related investigations. He has authored 5 search warrants during this period and handled 26 cases. NTF, as a whole, seized a total of \$11,776,713.00 worth of drugs in 2016. Approximately \$2,480,029.50 of that was from Corcoran. The majority of the drugs

seized was methamphetamine, marijuana and heroin. We continue to see heroin becoming more of a problem. We expect marijuana seizure totals to drop drastically with the changes in the law.

**Gang Task Force (GTF):**



The Gang Task Force was originally formed by local law enforcement agencies in November of 1993. This was an effort to combat increasing gang problems in communities throughout Kings County. GTF operates under the direction of a multi-agency Board of Directors, which is responsible for establishing investigative priorities, policy decisions and general operating procedures of the unit. The Board is comprised of the Chief Administrator from each participating agency, as well as the District Attorney of Kings County.

In 2016 our GTF investigator completed a total of 8 Gang Enhancements, authored 17 search warrants behind a variety of gang related investigations and conducted 7 presentations. GTF continues to be a key component in addressing gang crimes.

**CPD Investigations Unit:**

Our local investigations unit continues to be very busy. We are still operating with only one investigator having had to pull the second investigator back to patrol due to staffing levels. During 2016 there were 9 search warrants authored. Some of the cases that Investigations have worked include identity theft, assault with a deadly weapon, attempted homicide, homicide and child molestation. Detectives carried a total of 59 cases during 2016, clearing 52, an approximate 88% clearance rate.

**K-9 Unit:**





Our K9 program began April 16, 2002. In March of 2015 the Gibby family, who own several Jack in the Box restaurants in the valley, held a fundraiser for the replacement of our K9. They raised nearly \$17,000 which allowed us to purchase a dog, the equipment and complete all of the initial training with no negative impact on our budget. We also received a donation from a local community member in the amount of \$1,200 for a ballistic vest for our K9. We are thankful for the amazing support that our K9 unit has received and we are appreciative of the generosity. Our newest K9 was named "Jacki" after Jack in the Box. She is a Belgian Malinois, has completed all required training and certification and has been deployed since July of 2015.

Along with her Handler, Corporal Daniel McAlister, Jacki has conducted several presentations throughout the year and has been active with a variety of searches. Jacki was utilized for 37 drug searches. She was utilized 64 times for patrol purposes which resulted in 42 surrenders. The K9 team also conducted 11 demonstrations for community groups and schools. Jacki and her Handler have completed 126 hours of training during 2016 and remain certified by the Commission on Peace Officer Standards and Training. During 2016 Jacki placed 3<sup>rd</sup> in vehicle narcotic search at the Sierra K9 Trials in Visalia. She has been a tremendous addition to the Corcoran PD team and continues to contribute to the safety of all those who live and work here.

## School Resource Officer:



Most would agree that one of a community's most precious asset is its children. We believe that and make their safety a priority. The School Resource Officer's (SRO's) presence alone is a crime deterrent on campus to include sporting events. We continue to enjoy success with our SRO program. So much of the success of an SRO program depends on the relationship between the police department and the school district. We have enjoyed an exceptional relationship with our school district and see them as a principal partner in our joint effort to keep our students safe and in an environment that is conducive to learning. During 2016 the SRO responded to 531 Calls for Service on school campuses (details illustrated on the next page). When the SRO is not handling incidents at the schools he spends time working with staff on campus safety, focusing on crime prevention/community relation efforts and interacting with students in a positive environment.

SRO Activity Detailed:



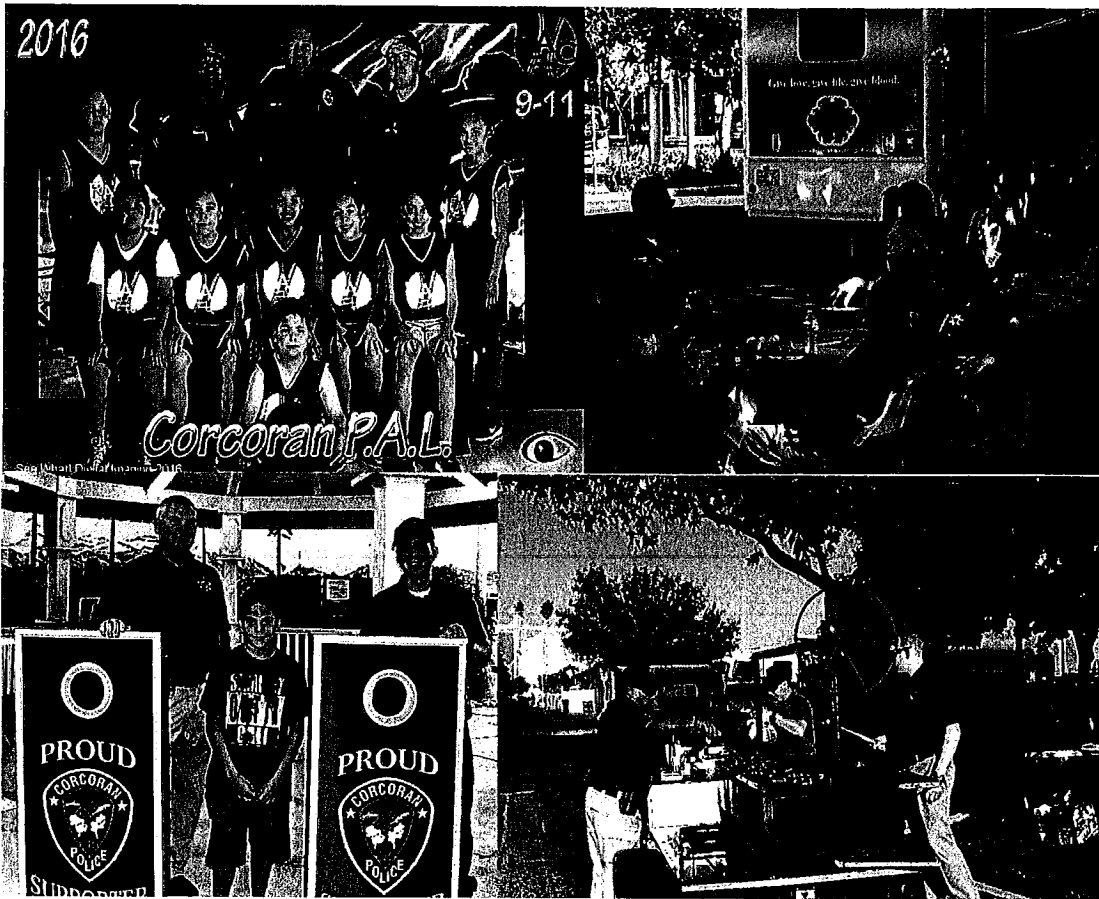
## Police Explorer Program:



Beginning in the early 1970's, the Corcoran Police Explorer Post 1500 is open to young men and women ages 14 through 21 years of age with an interest in learning more about careers in the law enforcement field. The program provides leadership and community service opportunities. Corcoran Police Explorers are provided a combination of classroom and practical training with Ride-Alongs in police vehicles and community policing activities. Explorers develop leadership skills, respect for community members, police officers and other explorers as well as learn law enforcement protocols. In 2016 Corcoran Police Explorers had an opportunity to participate in the Tulare County Central Valley Explorer Competition as well as the Central Coast Police Explorer Competition. The Explorers placed in several categories in these competitions. They assisted with Relay for Life, Cotton Festival, Corcoran Rotary Stuff the Bus, the Christmas Parade, and assisted with a canned food drive during Christmas. The group was also invited to the US Naval Base in Lemoore where they were given a special tour of the NCIS Investigations Division and were able to participate in some of the Base training scenarios held that day. These are but a few of the events that they have participated in. These young men and women have raised over \$3,000 during 2016 to offset competition costs and costs of uniforms etc. The Corcoran Police Explorer Post had 17 youth participating during 2016 led by their advisors; Sgt. Pedro Castro, Ofcr. Yvette Galutira, Cpl. Curt Haug, Ofcr. Natalia Camarena, CSO Jimmy Roark and Records/Communications Mgr. Kathy Gibson.



## Community Oriented Policing:



Our dominant philosophy continues to be that of Community Oriented Policing (C.O.P). Our primary goal and commitment is to find long-term solutions to problems in our community. Our Community Relations and Community Policing efforts go a long way towards preventing crime and solidifying partnerships with community members and groups. We participate in many events throughout the year and take advantage of opportunities to connect with people and find common goals to keep our community safe. Coffee with a cop, National Night Out, coaching youth sports are just a few. Citizen "Ride-Along's" is also a part of this effort. In 2016 we had a total of 32 individuals that rode with various officers.

## **Chaplain Program:**

The Chaplain Program began April 3, 2001 as an approach to meeting needs in our community. Chaplains work with law enforcement personnel on a professional level by making themselves immediately available as trained and caring professionals who can assist in times of loss, confusion, depression, or grief to people in crisis situations. The Chaplains provide this service not only to the community, but also to all department employees and their families as well.

The Chaplain Program is coordinated by department personnel and the Chaplain must be ordained or commissioned. He or she must attend specialized training for law enforcement chaplaincy.

We have one volunteer Chaplain, Jason Mahill (Harvest Community Baptist Church), who participates in the program. He is provided with necessary training and resources in return for many hours of volunteer service.

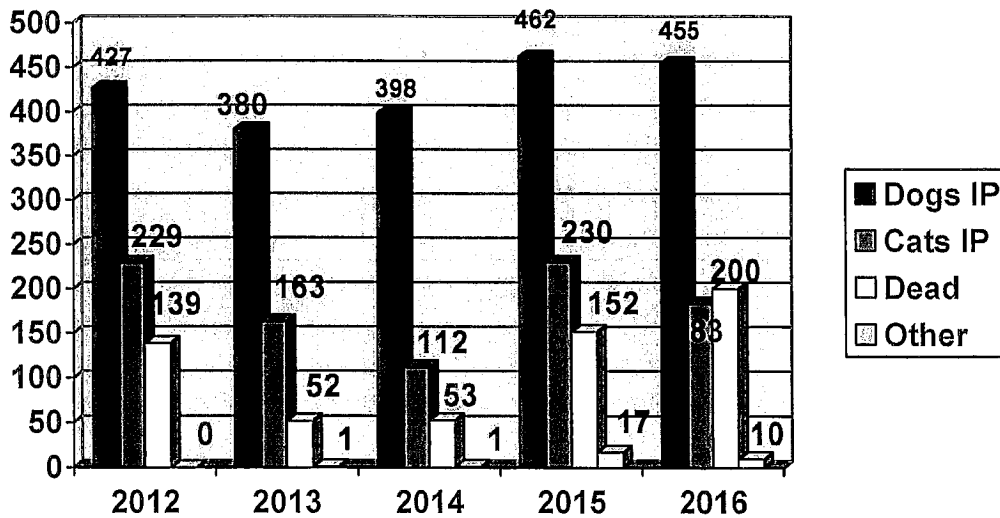
The duties of the Police Chaplain may include, but are not limited to:

- Riding along with officers on routine patrol on various shifts.
- Accompanying a police officer to assist with notification of any death or serious injury.
- Working with police officers to assist in any kind of crisis situation where the presence of a trained chaplain might help.
- Counseling Department members in response to stress or family crisis problems.
- Visiting with sick or injured members of the Department at their home or in the hospital.
- Offering invocations at special occasions such as recruit graduations, award ceremonies and dedications of buildings, etc.
- Serving on appropriate committees.
- Act as liaison with local ministerial associations and on matters pertaining to the moral, spiritual, and religious welfare of community members and police personnel.
- Assisting the Police Department in the performance of appropriate ceremonial functions.
- Providing practical assistance to victims.

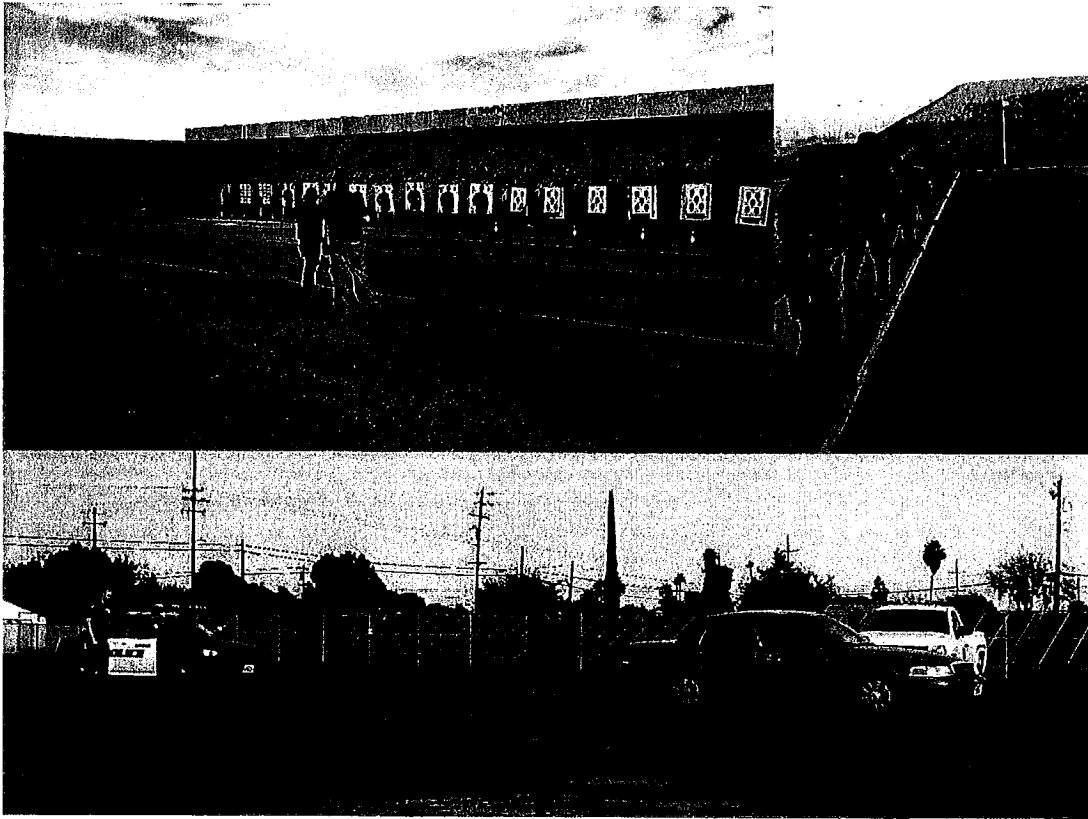
**Animal Control:**



Our Animal Control Officer continues to be very busy. In 2016 he responded to 1,603 Calls for Service, investigated 8 dog bites, issued 8 citations and issued 60 warnings. We have held clinics to make it convenient for the community to get their dogs licensed and vaccinated, one of which was held in 2016. We licensed a total of 103 dogs and many of those were also vaccinated. We will continue to introduce more animal care education to the community in the coming years as well as host clinics for vaccination, licensing and “chipping.” The “other” category represents animals such as coyotes, rabbits, snakes etc.

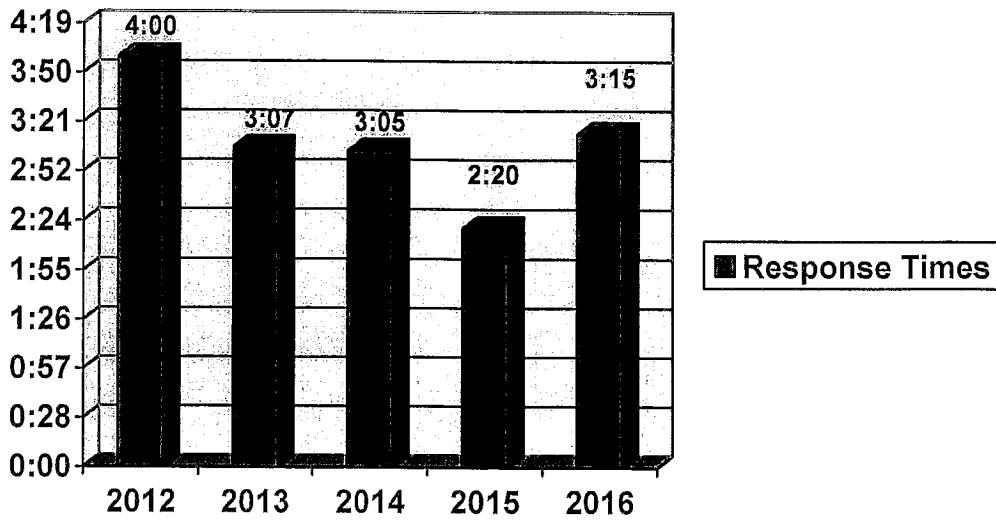


## Training:



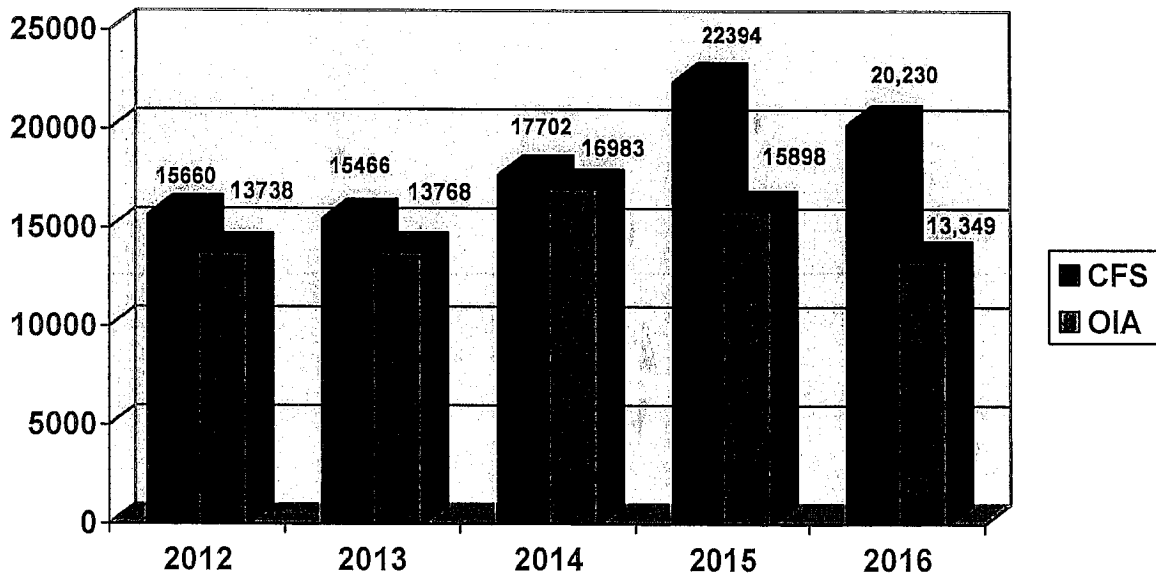
It is important for us to maintain our skill level and expertise in a variety of areas so that we are prepared to respond to and address any incident that may develop. The quality of the training that we receive directly impacts the quality of service that our community receives. During 2016 department personnel completed over 1,600 hours of training in various topics. Some of the training topics include: Terrorism, Crisis Intervention Training, Marijuana Regulation, Leadership, Civilian Management, Human Trafficking, SWAT, Officer Involved Shooting, Public Records Act, Records Supervision, Hostage Negotiation, Breaching, Use of Force and Chemical Agent Instructor.

**Response Times:**



These numbers represent an average response time for all priority-1 calls. There are a lot of things that impact this number such as staffing, call volume etc. However, we maintain a good average response time overall.

**Calls for Service / Officer Initiated Activity:**

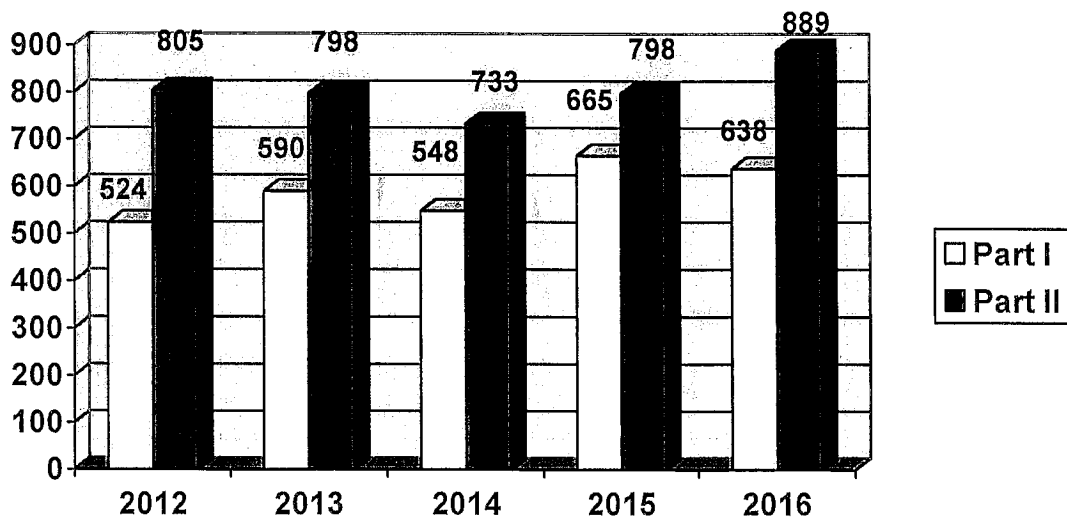


Calls for Service (CFS) over the past several years have increased steadily. Although there will be some fluctuation, these numbers will continue to increase with the impact of AB 109, Prop 47 and Prop 57. There was a decrease in CFS from 2015 to 2016 of 9.7%.

## CRIME STATS

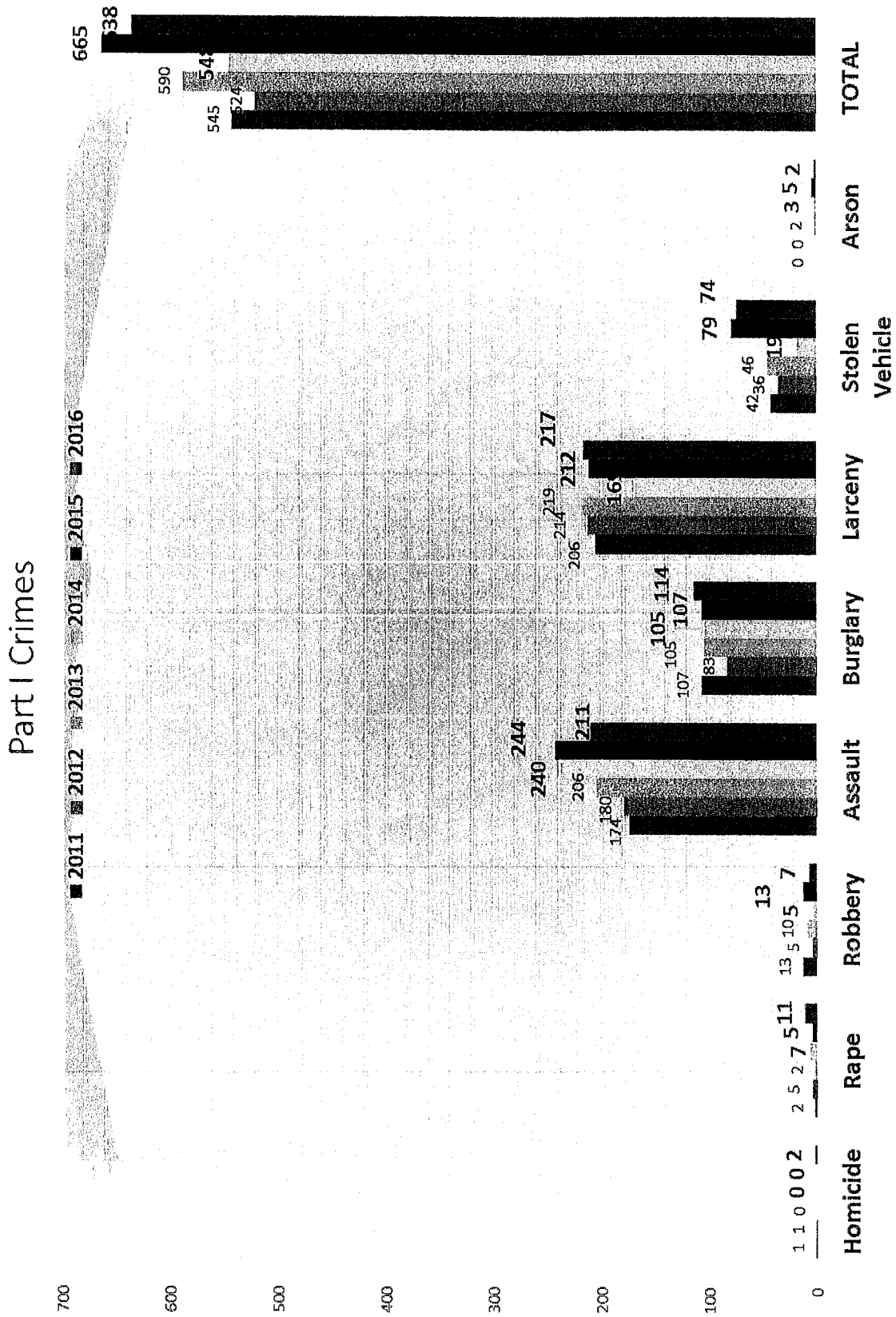
Much of our focus continues to be on Part I crimes. These are the more serious crimes and are represented in the following categories: homicide, rape, robbery, vehicle theft, burglary, assault, larceny and arson. Part II crimes are crimes such as embezzlement, vandalism etc. You can see in the illustration below that our Part I crimes have been consistent over the past few years. However, we have seen a slight decrease in Part I crimes compared to 2015 as well as an increase in Part II crimes. These numbers will fluctuate from time to time for a variety of reasons. There are many variables that affect this number to include staffing levels, trends and changes in the law. Although we have had much success in keeping Part I crime down overall, I anticipate that our Part I crimes and Part II crimes will continue to increase. These categories are directly impacted by changes in the economy, AB 109, Prop 47 and Prop 57. On the following page there is a chart that reflects a more detailed breakdown of Part I crime. Preventing and addressing Part I crimes will continue to be our priority, as these are the crimes that most significantly impact quality of life.

### Part I / Part II Crimes:

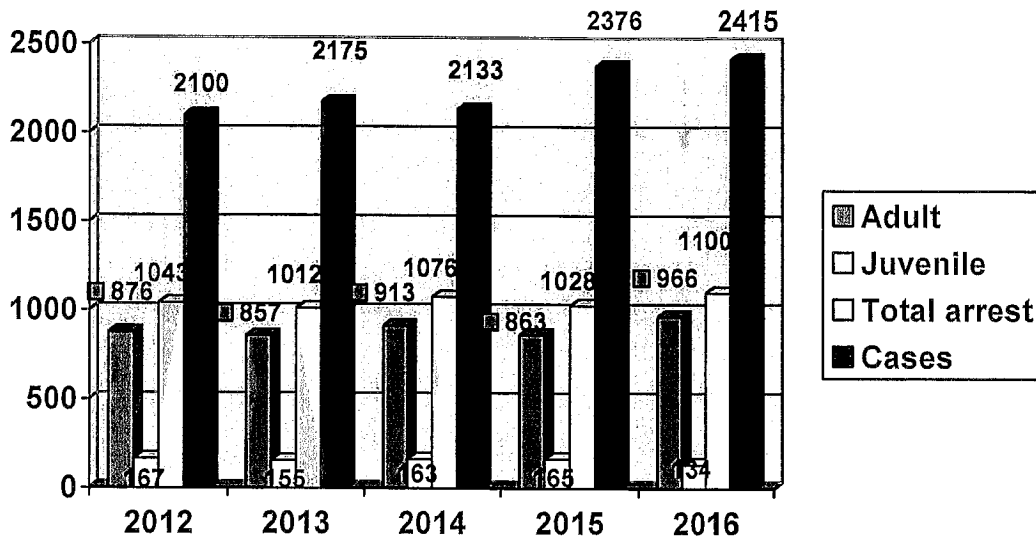


There is a 4% decrease in Part I crimes compared to 2015. This is primarily due to the changes in some laws from felonies to misdemeanor. In 2016 we had an 11.4% increase in Part II crimes compared to 2015. This is also due to changes in some laws from felony to misdemeanor.

Part I Crimes detailed:



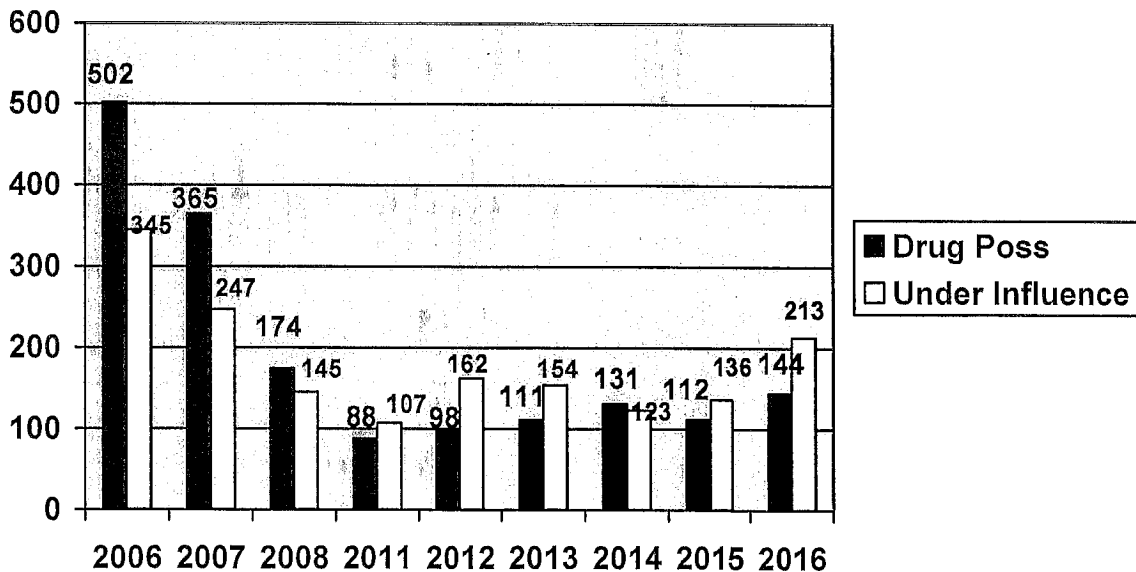
Arrests / Cases:



Arrests are up by 7% with a 1.6% increase in total cases. Adult arrests are up by 11.9% compared to 2015 and juvenile arrests are down by 18.8%.

DRUG ENFORCEMENT

Drug possession / under the influence of drug arrests:

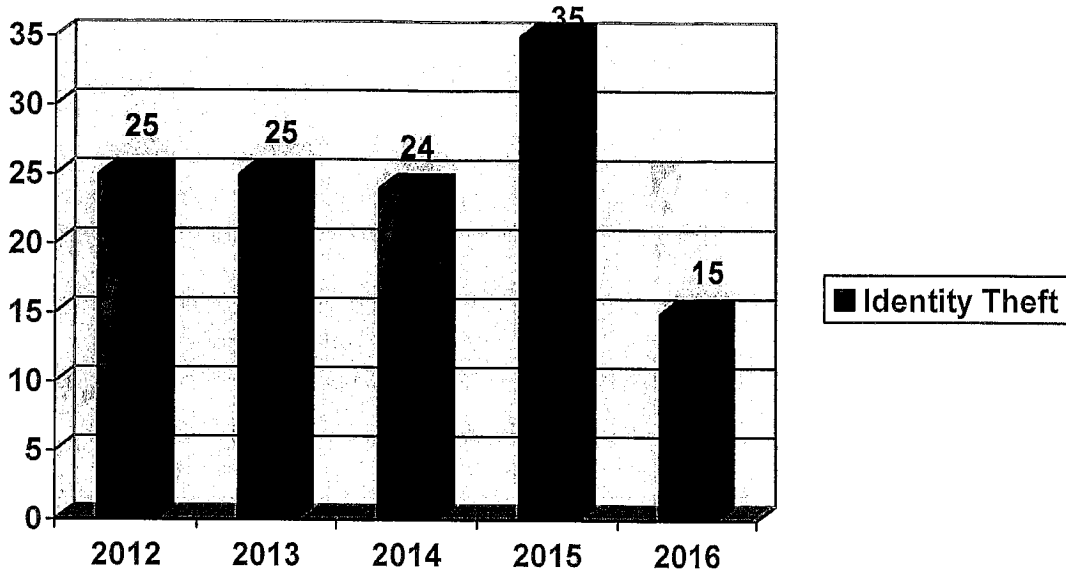


Over the years drug interdiction has been a council and police priority. We have enjoyed a decline in drug arrests for several years. However, we have seen and will likely continue to see these cases increase in the coming years. The primary problem continues to be meth and marijuana. However, we are seeing a significant increase in the prevalence of heroin. Heroin has become much more dangerous as a result of the use of



fentanyl. Prop 47 and Prop 57 has changed the way we address some drug crimes. These changes will continue to have an impact on our drug enforcement efforts as well.

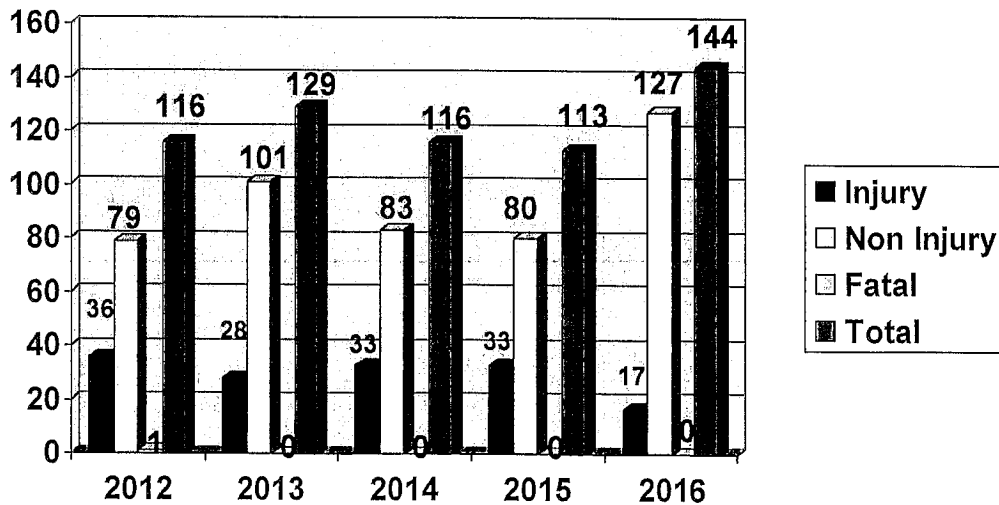
**Identity Theft:**



We have seen a drop in identity theft cases of 57.14% compared to 2015. These crimes are often directly connected to drug crimes. We will continue to aggressively investigate these cases. The impact of these crimes on victims can be significant.

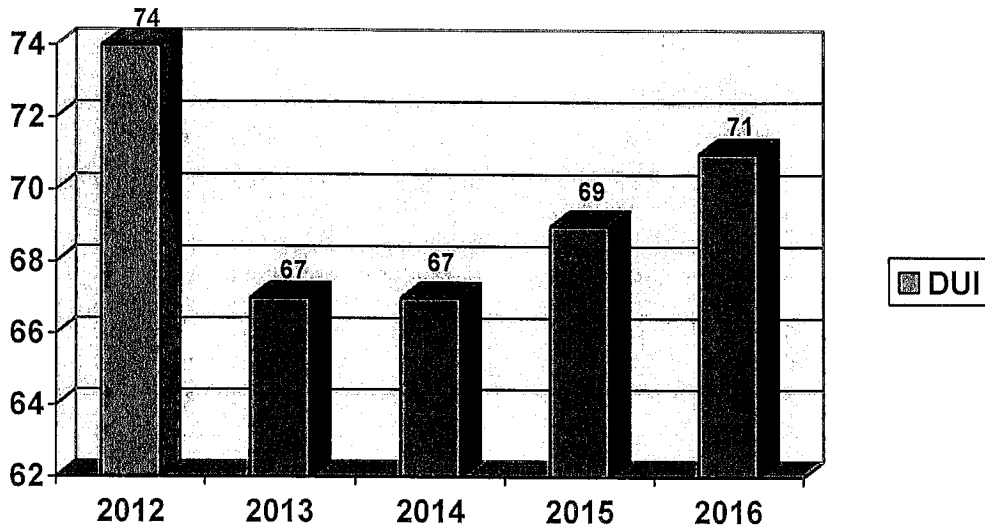
**TRAFFIC**

**Traffic Accidents:**



Traffic safety is consistently an area of public concern. We are sensitive to this, especially as it relates to our schools and business district and set it as a high priority. Right of Way violations are the primary cause for accidents and a significant part of our enforcement efforts.

**Driving Under the Influence:**



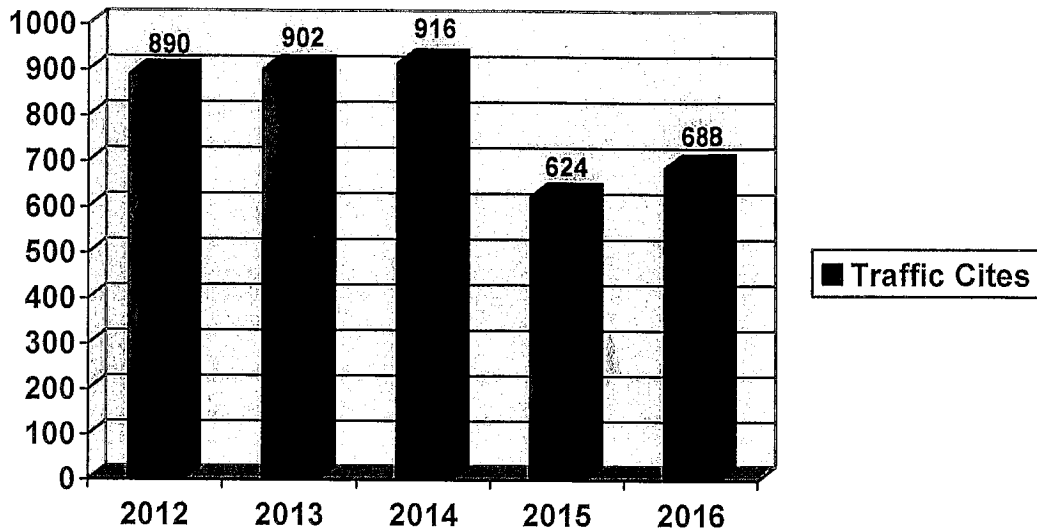
Our DUI arrests are fairly consistent. We have been a part of the “Avoid the 18 Task Force”, a DUI enforcement grant. This grant has now ended and most likely won’t be available in the near future.

**Agencies that participated in the “Avoid the 18” Task Force**

Visalia Police Department  
 Porterville Police Department  
 Farmersville Police Department  
 Exeter Police Department  
 Tulare County Sheriff’s Department  
 Hanford Police Department  
 Lemoore Police Department  
 Avenal Police Department  
 California Highway Patrol Hanford/Visalia

Tulare Police Department  
 Dinuba Police Department  
 Woodlake Police Department  
 College of the Sequoias  
 Tulare County Probation  
 Kings County Sheriff’s Department  
 Corcoran Police Department  
 Kings County Probation

## Traffic Citations:



We continue to address a variety of traffic issues and concerns. We are sensitive to complaints such as u-turns, speeding, loud music and right of way violations. We concentrate a lot of our effort in school zones. Our goal is to keep our pedestrians and motorists safe while being responsive to traffic related complaints.

## FINAL COMMENTS

It is an honor and a privilege to lead and serve with the men and women of the Corcoran Police Department and to work with all of our stakeholders who make Corcoran a great place. The members of our department are committed to using proactive and innovative approaches to reduce crime in our community so we may keep our streets, schools and neighborhoods safe. We work hard to understand the needs of our residents and meet those needs by finding long-term solutions to problems. We always work to prevent crime and apprehending criminals in a manner which is consistent with the law. We value the relationships we have with our city officials, school district, business community and residents.

Our mission will always be the protection of life, property and the prevention of crime. AB 109, Prop 47 and Prop 57 remain a significant challenge in meeting our goals for public safety. However, we will continue to find solutions. Our pledge to the community is to always work towards improving and maintaining quality of life.

Thank you Corcoran City Council and the entire Corcoran community for supporting your police department. It is truly our pleasure to serve you.

City of

# CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

## MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

### MEMORANDUM

**MEETING DATE:** March 14, 2017  
**TO:** Corcoran City Council  
**FROM:** Kindon Meik, City Manager  
**SUBJECT:** Matters for Mayor and Council

#### UPCOMING EVENTS / MEETINGS

- March 28, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- April 11, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- April 25, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- May 9, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- May 23, 2017 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
  - 1. Kings County proclamation of local emergency
  
- 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