

**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, April 25, 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 11, 2017.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve letters of support for AB 290, AB 326 and AB 463.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated April 25, 2017. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS**

5. **PUBLIC HEARINGS**

5-A. Public Hearing to consider the approval of Resolution No. 2885 adopting the 2015 Corcoran Urban Water Management Plan. *(Faulkner) (VV)*

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

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. 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. *(Faulkner) (VV)*
- 7-B. Consider approving the increase of cost share of Amtrak to help assure the City's obligation of its 10 percent minimum farebox ratio. *(Tromborg) (VV)*
- 7-C. Consider final approval of the proposed location of the electric vehicle charging stations. *(Tromborg) (VV)*
- 7-D. Consider endorsement of Measure A and authorize council members and staff to use names and titles in support of the initiative. *(Meik) (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 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.

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 April 21, 2017.

Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, April 11, 2017**

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

ROLL CALL

Councilmembers present: Patricia Nolen, Sidonio Palmerin and Jerry Robertson

Councilmembers absent: Raymond Lerma and Jeanette Zamora-Bragg

Staff present: Jennie Barkinskaya, 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 Nolen

FLAG SALUTE

The flag salute was led by Robertson.

1. PUBLIC DISCUSSION

2. CONSENT CALENDAR

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

AYES: Nolen, Palmerin, and Robertson

NOES:

ABSENT: Lerma and Zamora-Bragg

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Palmerin and seconded by Zamora-Bragg to approve the Warrant Register dated April 11, 2017. Motion carried by the following vote:

AYES: Nolen, Palmerin, and Robertson

NOES:

ABSENT: Lerma and Zamora-Bragg

4. PRESENTATIONS – None

5. PUBLIC HEARINGS

5-A. Public Hearing to obtain comments regarding Unmet Transit Needs was declared open at 5:35p.m. Mr. Tromborg presented the staff report. There being no written or oral testimony, the hearing was declared closed at 5:46p.m.

Following Council discussion, a **motion** was made by Nolen seconded by Robertson to approve Resolution No. 2884 regarding Unmet Transit Needs. Motion carried by the following vote:

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

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A Following Council discussion a **motion** was made by Robertson and seconded by Nolen to authorize the lease agreement between the City of Corcoran and J.G Boswell for the use of land at the City’s wastewater disposal fields for agriculture related activities. Motion carried by the following vote:

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

7-B. Following Council discussion a **motion** was made by Robertson and seconded by Nolen to approve the revised lease with the State of California Department of General Services Real Estate Services Division for office space at the Regional Accounting Office (1020 Chittenden Ave.) Motion carried by the following vote:

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

7-C. The City Finance Director reviewed the third quarter of 2017 Fiscal Year budget summary of revenue and expenses.

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 6:15 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): _____
_____.

Direction was provided on Item 9-A. Council requested that Item 9-B be continued on the next agenda. The regular meeting was reconvened at 7:06 p.m.

ADJOURNMENT

7:07 P.M.

Sidonio Palmerin, Vice-Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

City of

CORCORAN

A MUNICIPAL CORPORATION

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: April 18, 2017

MEETING DATE: April 25, 2017

SUBJECT: Letters of support for AB 290, AB 326 and AB 463.

Recommendation: (Consensus)

Approve letters of support for AB 290, AB 326 and AB 463.

Discussion:

On behalf of Assembly member Rudy Salas, their office is requesting support from the City of Corcoran for several bills that he has authorized for the 2017 legislative year.

Attached are the fact sheets for AB 290, AB 326 and AB 463.

Budget Impact:

None

Attachment:

Letters of support for AB 290, AB 326 and AB 463

Fact Sheets for AB 290, AB 326 and AB 463.

City Offices



Assemblymember Rudy Salas, 32nd District
ASSEMBLY BILL 290 – AGRICULTURE EQUIPMENT
FACT SHEET

ISSUE

Agricultural equipment dealers in California are currently allowed to work directly with customers to retrieve equipment if payments have been defaulted. Agriculture equipment dealers typically have close relationships with their customers. In most cases the two parties have been doing business together for years. Unfortunately, due to the cyclical nature of farming, there are times when repossession is necessary.

Sales involving heavy agriculture, forestry, and construction equipment can run in the hundreds of thousands of dollars. In addition, there are times the repossession agent does not have the appropriate means to retrieve large equipment which can lead to damage or the inability to properly retrieve the equipment. When a dealer is required to hire repossession agents, several thousand dollars are added to the amount a customer already owes.

In 2012, AB 1877 (Ma) provided a five year sunset provision for agriculture dealers to be exempted from hiring a repossession agent. To date, no issues regarding the exemption have occurred or been reported to the Department of Consumer Affairs' Bureau of Security and Investigative Services.

EXISTING LAW

Existing law establishes the Collateral Recovery Act which exempts specified dealers of agricultural, lawn, garden and construction equipment from being required to hire a licensed repossession agent when reclaiming merchandise from a delinquent purchaser.

THIS BILL

AB 290 removes the January 1, 2018 sunset date on an exemption that allows certain dealers of agriculture, forestry, lawn care, and construction equipment to retrieve equipment directly from customers that have defaulted on payments.

SUPPORT

- John Deere (Sponsor)
- Agricultural Council of California
- California Farm Bureau Federation
- California Cattlemen's Association
- Far West Equipment Dealers Association
- Western Growers

FOR MORE INFORMATION

Teodoro Martinez III
Office of Assemblymember Rudy Salas
P: (916) 319-2032
F: (916) 319-2132
teodoro.martinez@asm.ca.gov

City of

CORCORAN

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April 25, 2017

The Honorable Rudy Salas
State Capitol, Room 2188
Sacramento, CA 95814

RE: AB 290 (Salas) – Agriculture Equipment – SUPPORT

Dear Assembly Member Salas:

City of Corcoran is pleased to support Assembly Bill (AB) 290, which removes the January 1, 2018 sunset date on a five year old statute that authorizes certain dealers of agricultural and construction equipment to repossess unpaid merchandise.

Agricultural equipment dealers in California are currently allowed to work directly with customers to retrieve equipment if payments have been defaulted. Agriculture equipment dealers typically have close relationships with their customers. In most cases the two parties have been doing business together for years. Unfortunately, due to the cyclical nature of farming, there are times when repossession is necessary.

These types of equipment sales, which include heavy agriculture, forestry, and construction equipment, can run in the hundreds of thousands of dollars. When a dealer is required to hire repossession agents, several thousand dollars are added to the amount a customer already owes. A dealer will also be more inclined to handle the repossession in a gentle manner because they know that when the farmer is financially healthy again, they will be back to buy more equipment.

AB 1877 (Ma, 2012) which provided the repossession agent exemption for agriculture dealers included a five-year sunset provision due to concerns about the integrity of persons employed by dealers to engage in repossessions. To date, no issues regarding the exemption have occurred or been reported to the Department of Consumer Affairs' Bureau of Security and Investigative Services.

For these reasons, City of Corcoran urges your support of AB 290. If you have any questions regarding this matter please do not hesitate to contact me.

Sincerely,

Kindon Meik
City Manager



Assemblymember Rudy Salas, 32nd District
ASSEMBLY BILL 326 – PREVENTING DOMESTIC VIOLENCE
FACT SHEET

ISSUE

According to National Domestic Violence Hotline, 1 in 3 women and 1 in 4 men in the United States have experienced rape or physical violence by an intimate partner in their lifetime. This means on average, 24 people per minute are victims of these crimes—totaling 12 million people over the course of one year. According to the California Partnership to End Domestic Violence, approximately 40% of women in California experience physical violence.

Many cases of domestic abuse go unreported. The trust that often exists between salon professionals and their clients creates an opportunity to connect victims of abuse with information about local services and resources.

Salon professionals can serve a helpful role in spotting signs of abuse and connecting victims that wish to seek out services with the appropriate resources.

EXISTING LAW

The Barbering and Cosmetology Act establishes the State Board of Barbering and Cosmetology for the licensure and regulation of barbers, cosmetologists, estheticians, manicurists, electrologists, and apprentices.

Existing law requires the board to carry out a list of duties, including making rules and regulations, conducting and administering license examinations, and issuing licenses to qualified applicants.

Existing law requires the board to admit to a licensing examination an applicant who meets certain qualifications. Existing law requires the board to determine by regulation the required subjects of instruction to be completed in all approved courses.

THIS BILL

AB 326 seeks to educate salon professionals about the signs of domestic abuse or sexual assault as well as how to support and connect their clients with the help and assistance they need to move out of an abusive relationship or situation.

AB 326 would require the State Board of Barbering and Cosmetology, as part of the licensing process, to include an hour course about domestic violence and sexual assault awareness and instruct licensees on how to connect victims to services.

FOR MORE INFORMATION

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April 25, 2017

The Honorable Rudy Salas
State Capitol, Room 2188
Sacramento, CA 95814

RE: AB 326 (Salas) – SUPPORT

Dear Assembly Member Salas:

City of Corcoran is pleased to support Assembly Bill (AB) 326 is designed to educate salon professionals about the signs of domestic abuse or sexual assault as well as how to support and connect their clients with resources for help.

We know that 1 in 3 women and 1 in 4 men in the United States have experienced rape or domestic violence in their lifetime. That means on average, 24 people per minute are victims of these crimes—totaling 12 million people over the course of one year.

In California, approximately 40% of women will experience intimate partner physical violence in their lifetime.

Many cases of domestic abuse go unreported. The trust that often exists between professional hair stylists and their clients creates an opportunity to connect victims of domestic abuse with information about local services and resources. These professionals can serve a helpful role in spotting signs of abuse and connecting victims that wish to seek out services with the appropriate resources

AB 326 would require the State Board of Barbering and Cosmetology to include a course about domestic violence and sexual assault awareness as part of the licensing process. AB 326 is an important step in preventing domestic violence and sexual assault. This bill will provide victims with another avenue to access services and remove themselves from abusive situations.

For these reasons, City of Corcoran urges your support of AB 326. If you have any questions regarding this matter please do not hesitate to contact me.

Sincerely,

Kindon Meik
City Manager



Assemblymember Rudy Salas, 32nd District
ASSEMBLY BILL 463 – ASSUMPTION PROGRAM OF LOANS FOR EDUCATION (APLE)
FACT SHEET

ISSUE

Enrollment in teaching programs has decreased seventy-six percent since 2002 and currently seventy-five percent of school districts report shortages. This, along with the high number of teacher retirements, has caused a significant teacher shortage statewide, especially in science, technology, engineering, math (STEM) subjects and special education.

The large number of vacancies has led districts to rely on substitute teachers or hire uncredited teachers. A loan assumption program has historically served as a beneficial incentive to attract highly qualified, credentialed teachers. According to the California School Boards Association, two-thirds of those entering the teaching profession borrow money to pay for their education, resulting in an average debt of \$20,000 for those with a bachelor degree and \$50,000 for those with a masters degree. By reducing the financial burden on new teachers, AB 463 will attract new people to the profession and reduce the severe shortage of credentialed teachers in high need areas.

THIS BILL

The Assumption Program of Loans for Education (APLE) program, established in 1983, provides loan assumption benefits to credentialed teachers. Generally, APLE warrants are given to credential candidates and then redeemed for the loan assumption benefit once the candidate has earned a credential and completed a year of eligible teaching. The program, which is designed to increase the number of qualified teachers in disadvantaged schools or high-priority subject areas, "forgives" up to \$11,000 of college loan debt for a person who teaches for four consecutive years in a qualifying school or subject area--\$2,000 for the

first year of teaching and \$3,000 for each of the next three years. Additional loan forgiveness of \$1,000 per year over the four years (a total of \$15,000) is provided for those who teach math, science or special education. AB 463 would revive this program by allocating \$5 million dollars from the general fund.

SUPPORT

OPPOSITION

FOR MORE INFORMATION

Jose Alvarado
Office of Asm. Rudy Salas
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F: (916) 319-2132
Jose.Alvarado@asm.ca.gov

City of

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April 25, 2017

The Honorable Rudy Salas
State Capitol, Room 4016
Sacramento, CA 95814

RE: AB 463 (Salas) – Assumption Program for Loans for Education (APLE) – SUPPORT

Dear Assemblymember Salas:

City of Corcoran is pleased to support Assembly Bill 463, which would allocate up to 7,200 new warrants under the Assumption Program for Loans for Education (APLE).

The APLE program, established in 1983, provides loan assumption benefits to credentialed teachers. Generally, APLE warrants are given to credential candidates and then redeemed for the loan assumption benefit once the candidate has earned a credential and completed a year of eligible teaching. The program, which is designed to increase the number of qualified teachers in disadvantaged schools or high-priority subject areas, "forgives" up to \$11,000 of college loan debt for a person who teaches for four consecutive years in a qualifying school or subject area--\$2,000 for the first year of teaching and \$3,000 for each of the next three years. Additional loan forgiveness of \$1,000 per year over the four years (a total of \$15,000) is provided for those who teach math, science or special education.

Enrollment in teaching programs has decreased 76% since 2002 and currently 75% of school districts report teacher shortages. This, along with the high number of teacher retirements, has caused a significant teacher shortage statewide, especially in STEM subjects and special education. Two-thirds of those entering the teaching profession borrow money to pay for their education. By reducing the financial burden on new teachers, we hope to attract new people to the profession and reduce the teacher shortage in California, especially in high need areas

We are proud to strengthen disadvantaged communities and the teachers of our children. So for these reasons stated above, City of Corcoran strongly supports AB 463. If you have any questions regarding this measure, do not hesitate to contact me.

Sincerely,

Kindon Meik
City Manager



Assemblymember Rudy Salas, 32nd District
ASSEMBLY BILL 290 – AGRICULTURE EQUIPMENT
FACT SHEET

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Sincerely,

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Assemblymember Rudy Salas, 32nd District
ASSEMBLY BILL 463 – ASSUMPTION PROGRAM OF LOANS FOR EDUCATION (APLE)
FACT SHEET

ISSUE

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SUPPORT

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FOR MORE INFORMATION

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The Honorable Rudy Salas
State Capitol, Room 4016
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Dear Assemblymember Salas:

City of Corcoran is pleased to support Assembly Bill 463, which would allocate up to 7,200 new warrants under the Assumption Program for Loans for Education (APLE).

The APLE program, established in 1983, provides loan assumption benefits to credentialed teachers. Generally, APLE warrants are given to credential candidates and then redeemed for the loan assumption benefit once the candidate has earned a credential and completed a year of eligible teaching. The program, which is designed to increase the number of qualified teachers in disadvantaged schools or high-priority subject areas, "forgives" up to \$11,000 of college loan debt for a person who teaches for four consecutive years in a qualifying school or subject area--\$2,000 for the first year of teaching and \$3,000 for each of the next three years. Additional loan forgiveness of \$1,000 per year over the four years (a total of \$15,000) is provided for those who teach math, science or special education.

Enrollment in teaching programs has decreased 76% since 2002 and currently 75% of school districts report teacher shortages. This, along with the high number of teacher retirements, has caused a significant teacher shortage statewide, especially in STEM subjects and special education. Two-thirds of those entering the teaching profession borrow money to pay for their education. By reducing the financial burden on new teachers, we hope to attract new people to the profession and reduce the teacher shortage in California, especially in high need areas

We are proud to strengthen disadvantaged communities and the teachers of our children. So for these reasons stated above, City of Corcoran strongly supports AB 463. If you have any questions regarding this measure, do not hesitate to contact me.

Sincerely,

Kindon Meik
City Manager

#1



Accounts Payable

Blanket Voucher Approval Document

User: snunez
 Printed: 04/19/2017 - 2:31PM
 Warrant Request Date: 04/18/2017
 DAC Fund:

Batch: 00502.04.2017 - April utility refund checks

Line	Claimant	Voucher No.	Amount
1	CRYER, CLARENCE	000062768	100.31
2	MEDINA-ASTORGA, BRAYAN	000062772	42.95
3	GARCIA, ADAM	000062769	100.00
4	LOPEZ, CARLOS	000062771	3.45
5	JOHNSON, CAROL	000062770	0.79
Page Total:			\$247.50
Grand Total:			\$247.50

#2

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 04/19/2017 - 5:18PM
 Warrant Request Date: 04/25/2017
 DAC Fund:

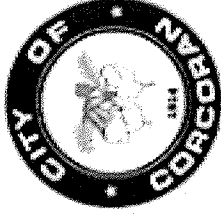
Batch: 00522.04.2017 - 04/25/17 Wrnt Rgstr FY17

Line	Claimant	Voucher No.	Amount
1	Alex Chavarria	000062773	156.00
2	Amtrak	000062775	1,625.00
3	Amtrak	000062776	590.00
4	Amtrak	000062777	590.00
5	Amtrak	000062774	1,625.00
6	ASI Administrative Solutions, Inc	000062778	148.40
7	Asphalt Coating & Supplies	000062779	8,065.09
8	Auto Zone, Inc.	000062780	330.35
9	Az Auto Parts	000062781	235.98
10	B & C Enterprises	000062782	2,907.27
11	Board of Equalization	000062783	114.00
12	BSK Associates	000062784	3,436.00
13	Business Card- Bank of America Credit Cards	000062785	29,891.96
14	C. A. Reding Company, Inc	000062786	39.31
15	California Boiler Inc.	000062787	1,755.11
16	California Industrial Rubber	000062788	241.40
17	CCGIA	000062789	120.00
18	Central Valley Sweeping LLC	000062790	4,166.67
19	Chemical Waste Management Inc	000062791	2,615.88
20	Chevron & Texaco Card Svc	000062792	365.56
21	City of Corcoran	000062793	231.00
22	Comcast	000062794	634.75
23	Corcoran Hardware	000062795	135.37
24	Corcoran Heating & Air	000062796	14,248.00
25	Corona Environmental Consulting	000062797	16,092.50
26	Creative Forms & Concepts	000062798	1,547.59
27	Curtis Haug	000062799	248.00
28	CUSD	000062800	11,426.76
29	Dept of Justice	000062801	750.00
30	Ditch Witch Central California	000062802	3.41
31	Division of State Architect	000062803	150.60
32	E & B Bulk Transportation	000062804	505.09
33	Education & Training Services	000062805	549.00
34	El Rico GSA	000062806	1,000.00
35	Ewing Irrigation Products, Inc	000062807	482.35
36	Felder Communications	000062808	1,009.07
37	Ferguson Enterprises, Inc	000062809	3,805.39
38	Fresno City College	000062810	333.00
39	Frontier Communications	000062811	2,988.26
40	Gary V. Burrows Inc.	000062812	2,295.41
41	Grainger Inc	000062813	7.92
42	High Desert Wireless Broadband	000062814	7,815.00
43	Home Depot Credit Services	000062815	168.06
44	Interstate Gas Services	000062816	2,042.53
45	Jacob&Aarons Discing	000062817	800.00
46	Kcenan & Associates	000062818	49,339.77
Page Total:			\$177,627.81

Line	Claimant	Voucher No.	Amount
47	Kings County Fire Department	000062819	106,250.00
48	Kings County Sheriff's Office	000062820	3,998.12
49	Kings Waste & Recycling	000062821	13,487.98
50	Lawrence Tractor	000062822	1,158.49
51	Layne Christensen Company	000062823	104,704.97
52	Lee Central California Newspapers	000062824	131.50
53	LexisNexis Risk Data Management, Inc.	000062825	50.00
54	Magnetech Industrial Services, Inc	000062826	5,100.99
55	Meneses, Miguel	000062827	880.00
56	MES, Medical Eye Services	000062828	758.01
57	Millennium Funding	000062829	2,663.04
58	Nolan's Plumbing	000062830	312.50
59	Office Depot	000062831	2,611.46
60	Oscar Torres	000062832	12.00
61	Oscar Torres	000062833	63.00
62	Pizza Factory	000062834	67.76
63	Price, Paige & Company	000062835	20,390.00
64	Principal, PLIC-SBD Grand Island	000062836	5,060.58
65	Proclean Supply	000062837	485.42
66	ProForce Law Enforcement	000062838	1,811.70
67	Prudential Overall Supply	000062839	644.70
68	Quad Knopf, Inc.	000062840	4,909.63
69	Quality Pool Service	000062841	850.00
70	Recreation Association of Corcoran	000062842	13,260.80
71	Richard's Chevrolet	000062843	155.47
72	S & R Specialty Equipment	000062844	36.67
73	Sawtelle & Rosprim Hardware	000062845	346.84
74	Schoeppner Shows	000062846	500.00
75	Select Business Systems	000062847	1,201.73
76	Shyam Bhaskar, MD	000062848	240.00
77	Sonny Gutierrez	000062849	200.00
78	State Board of Equalization	000062851	12.25
79	State Board of Equalization	000062850	243.23
80	TF Tire & Service	000062852	29.00
81	The Amercian Cancer Society	000062853	200.00
82	The Gas Company	000062854	1,271.77
83	The Printer	000062855	1,259.03
84	Toshiba Financial Services	000062856	336.68
85	Tule Trash Company	000062857	4,619.45
86	Univar USA Inc	000062858	14,164.40
87	USA Blue Book	000062859	3,098.66
88	Valley Pump & Dairy Systems, Inc.	000062860	63,916.37
89	Verizon Wireless	000062861	399.98
90	Wright's Electric	000062862	32.14
Page Total:			\$381,926.32
Grand Total:			\$559,554.13

Accounts Payable Voucher Approval List

User: spineda
 Printed: 04/19/2017 - 5:19PM
 Batch: 00522.04.2017 - 04/25/17 Wmt Rgstr FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62773	4/25/2017	Alex Chavarria	SLI SESSION 4 ----5/4-5/6/17----PER DIEM	104-421-300-270	156.00
Warrant Total:					156.00
62777	4/25/2017	Antrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
62776	4/25/2017	Antrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
62774	4/25/2017	Antrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
62774	4/25/2017	Antrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
62775	4/25/2017	Antrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
62775	4/25/2017	Antrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
Warrant Total:					4,430.00
62778	4/25/2017	ASI Administrative Solutions, Inc	COBRA ADMIN MARCH 2017	104-402-300-200	70.40
62778	4/25/2017	ASI Administrative Solutions, Inc	SECT 125 ADMIN APRIL 2017	304-000-202-010	78.00
Warrant Total:					148.40
62779	4/25/2017	Asphalt Coating & Supplies	CRACK FILLER-PALLET	109-434-300-210	8,065.09
Warrant Total:					8,065.09
62780	4/25/2017	Auto Zone, Inc.	HUB ASSY UNIT#156	120-435-300-260	257.39
62780	4/25/2017	Auto Zone, Inc.	ABS WHEEL SPEED SENSOR UNIT#156	120-435-300-260	72.96
Warrant Total:					330.35
62781	4/25/2017	Az Auto Parts	AIR AND OIL FILTER UNIT#202	104-421-300-260	24.02
62781	4/25/2017	Az Auto Parts	SEAL/GREASE CAP/BEARING UNIT#68	109-434-300-140	53.42
62781	4/25/2017	Az Auto Parts	COUPLER X2	109-434-300-210	24.50
62781	4/25/2017	Az Auto Parts	BATTERY JUMPER	105-437-300-210	65.05
62781	4/25/2017	Az Auto Parts	HYD./TRANS FILTER UNIT#134	112-438-300-140	50.54
62781	4/25/2017	Az Auto Parts	AUTO TRANS FILER UNIT#134	112-438-300-140	-8.92
62781	4/25/2017	Az Auto Parts	PARTS-UNIT#134	112-438-300-140	2.92
62781	4/25/2017	Az Auto Parts	AIR AND OIL FILTER/PD TRUCK	104-421-300-260	24.45

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	235.98
62782	4/25/2017	B & C Enterprises	MARCH 2017 STATEMENT	145-410-300-250	253.35
62782	4/25/2017	B & C Enterprises	MARCH 2017 STATEMENT	104-412-300-250	373.82
62782	4/25/2017	B & C Enterprises	MARCH 2017 STATEMENT	104-421-300-250	1,705.23
62782	4/25/2017	B & C Enterprises	MARCH 2017 STATEMENT	104-433-300-250	192.51
62782	4/25/2017	B & C Enterprises	MARCH 2017 STATEMENT	109-434-300-250	57.65
62782	4/25/2017	B & C Enterprises	MARCH 2017 STATEMENT	120-435-300-250	324.71
				Warrant Total:	2,907.27
62783	4/25/2017	Board of Equalization	TEST STRIPS/REAGENT	105-437-300-210	27.14
62783	4/25/2017	Board of Equalization	TEST STRIPS/REAGENT	105-437-300-210	40.31
62783	4/25/2017	Board of Equalization	2016 END OF YEAR FORMS	104-405-300-155	10.53
62783	4/25/2017	Board of Equalization	NYLON FLAGS	104-412-300-210	36.02
				Warrant Total:	114.00
62784	4/25/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
62784	4/25/2017	BSK Associates	WELLS 2A 7 A TESTING	105-437-300-200	826.00
62784	4/25/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
62784	4/25/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
62784	4/25/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
62784	4/25/2017	BSK Associates	COLIFORM PRESENCE /ABSENCE	105-437-300-200	136.00
62784	4/25/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
62784	4/25/2017	BSK Associates	THMS/TOTAL HALOACETIC ACIDS	105-437-300-200	390.00
62784	4/25/2017	BSK Associates	ARSENIC/COLIFORMS/NITRATES	105-437-300-200	90.00
62784	4/25/2017	BSK Associates	ARSENIC/COLIFORMS/NITRATES	105-437-300-200	60.00
62784	4/25/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
62784	4/25/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
62784	4/25/2017	BSK Associates	ARSENIC/COLIFORMS/NITRATES	105-437-300-200	60.00
62784	4/25/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
62784	4/25/2017	BSK Associates	LEAD/COPPER RULE	105-437-300-200	780.00
62784	4/25/2017	BSK Associates	PLANT INF/EFF LAGOON	120-435-300-200	174.00
62784	4/25/2017	BSK Associates	ARSENIC/COLIFORMS/NITRATES	105-437-300-200	60.00
				Warrant Total:	3,436.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	TRAINING FOR SAFETY/DISPATCH	104-421-300-270	296.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	BEATWEAR/EXPLORER SUPPLIES	330-429-300-210	30.18
62785	4/25/2017	Business Card- Bank of America Credit Cards	CENTRAL VALLEY EXPLORER COMPETITION	330-429-300-210	1,360.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	86.43

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62785	4/25/2017	Business Card- Bank of America Credit Cards	BASS PRO/PATROL LIFE JACKET	104-421-300-210	215.34
62785	4/25/2017	Business Card- Bank of America Credit Cards	CDW-GOV /PW PC	105-437-300-210	758.51
62785	4/25/2017	Business Card- Bank of America Credit Cards	CDW-GOV /PW PC	120-435-300-210	505.66
62785	4/25/2017	Business Card- Bank of America Credit Cards	CDW-GOV /PW PC	109-434-300-210	379.25
62785	4/25/2017	Business Card- Bank of America Credit Cards	CDW-GOV /PW PC	104-412-300-210	379.25
62785	4/25/2017	Business Card- Bank of America Credit Cards	SWIMOUTLET /PATROL THROW LINES	104-421-300-210	69.22
62785	4/25/2017	Business Card- Bank of America Credit Cards	UPS/EVIDENCE TO DOJ	104-432-300-152	14.50
62785	4/25/2017	Business Card- Bank of America Credit Cards	UPS/EVIDENCE TO DOJ	104-432-300-152	6.90
62785	4/25/2017	Business Card- Bank of America Credit Cards	UHAUL/RECORDS STORAGE MOVE	104-421-300-200	72.58
62785	4/25/2017	Business Card- Bank of America Credit Cards	FASHION CLEAN/EXPLORER UNIFORMS	330-429-300-210	59.60
62785	4/25/2017	Business Card- Bank of America Credit Cards	WPSG/PATROL COAST GUARD RINGS	104-421-300-210	313.94
62785	4/25/2017	Business Card- Bank of America Credit Cards	SMART & FINAL /EXPLORER COMP MEAL	330-429-300-210	73.28
62785	4/25/2017	Business Card- Bank of America Credit Cards	COSTCO /EXPLORER COMP MEAL	330-429-300-210	120.45
62785	4/25/2017	Business Card- Bank of America Credit Cards	DASH/PATROL EXAM GLOVES	104-421-300-210	208.80
62785	4/25/2017	Business Card- Bank of America Credit Cards	NEW PHONES AT CITY HALL X3	104-432-300-220	662.34
62785	4/25/2017	Business Card- Bank of America Credit Cards	HOTEL ACCOMMODATIONS -CONFERENCE	105-437-300-270	790.26
62785	4/25/2017	Business Card- Bank of America Credit Cards	LIFT KIT UNIT#244	105-437-300-260	46.65
62785	4/25/2017	Business Card- Bank of America Credit Cards	GOOGLE PLAY ROUTE PLANNER	105-437-300-160	99.99
62785	4/25/2017	Business Card- Bank of America Credit Cards	FUEL	105-437-300-250	54.37
62785	4/25/2017	Business Card- Bank of America Credit Cards	PARTS UNIT#190	105-437-300-260	30.79
62785	4/25/2017	Business Card- Bank of America Credit Cards	TRANSMISSION ASSY- SWEEPER UNIT#134	112-438-300-140	597.10
62785	4/25/2017	Business Card- Bank of America Credit Cards	EXCEL COURSE-WTP	105-437-300-270	118.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	MS OFFICE COURSE-WWTP	120-435-300-270	198.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	MS OFFICE COURSE-STREETS	109-434-300-270	198.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	MS OFFICE COURSE-WWTP	104-433-300-270	198.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	HOTEL STAY-CRWA EXPO	105-437-300-270	528.84
62785	4/25/2017	Business Card- Bank of America Credit Cards	HOTEL STAY-CRWA EXPO	120-435-300-270	528.84
62785	4/25/2017	Business Card- Bank of America Credit Cards	HOTEL STAY-CRWA EXPO	109-434-300-210	2.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	CRIMINAL PROSECUTION & SUB STAND HOUSING TRNING	104-406-300-270	75.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	CRIMINAL PROSECUTION & SUB STAND HOUSING TRNING	104-406-300-270	75.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	USPS MAILER RE WEED ABATEMENT PROGRAM	104-407-300-190	895.62
62785	4/25/2017	Business Card- Bank of America Credit Cards	WEED ABATEMENT MASS MAILER -SPANISH VERSION	104-407-300-190	895.97
62785	4/25/2017	Business Card- Bank of America Credit Cards	ICSC MEMBERSHIP DUES	104-402-300-170	100.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	AMTRAK	104-402-300-270	35.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	AMTRAK	104-402-300-270	35.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	HYATT HOTELS SACRAMENTO LUNCH W/JASON SIEGAN F	104-402-300-270	44.53
62785	4/25/2017	Business Card- Bank of America Credit Cards	FUELED PD'S FORD FUSION AFTER ARRIVING FROM ANAH	104-402-300-270	28.76
62785	4/25/2017	Business Card- Bank of America Credit Cards	DISNEY RESORT ROOM FOR LCW TRAINING	104-402-300-270	226.98
62785	4/25/2017	Business Card- Bank of America Credit Cards	USPS-FPPC FORMS	104-401-300-170	23.75

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62785	4/25/2017	Business Card- Bank of America Credit Cards	WATER FOR TOWN HALL MEETING	104-401-300-271	4.69
62785	4/25/2017	Business Card- Bank of America Credit Cards	SPANISH INTERPRETOR FOR TOWN HALL MEETING	104-401-300-271	200.00
62785	4/25/2017	Business Card- Bank of America Credit Cards	EARTHINK	104-401-300-157	34.95
62785	4/25/2017	Business Card- Bank of America Credit Cards	LUNCH WITH DAN RE. RATE STUDY	104-405-300-200	39.22
62785	4/25/2017	Business Card- Bank of America Credit Cards	ELECTRIC MOTOR SHOP-AIR COMPRESSOR	105-437-300-210	1,096.65
62785	4/25/2017	Business Card- Bank of America Credit Cards	COSTCO-BLACK TUBS	104-405-300-150	68.55
62785	4/25/2017	Business Card- Bank of America Credit Cards	ACCELA ONLINE BILL PAY PAYMENT	105-437-300-200	3,353.50
62785	4/25/2017	Business Card- Bank of America Credit Cards	ACCELA ONLINE BILL PAY PAYMENT	112-436-300-200	1,676.75
62785	4/25/2017	Business Card- Bank of America Credit Cards	ACCELA ONLINE BILL PAY PAYMENT	120-435-300-200	1,006.05
62785	4/25/2017	Business Card- Bank of America Credit Cards	ACCELA ONLINE BILL PAY PAYMENT	121-439-300-200	670.70
62785	4/25/2017	Business Card- Bank of America Credit Cards	AARDVARK TACTICAL VEST	104-421-300-210	8,508.19
62785	4/25/2017	Business Card- Bank of America Credit Cards	HYATT/TRAINING A. CHAVARRIA	104-421-300-270	403.89
62785	4/25/2017	Business Card- Bank of America Credit Cards	HYATT/TRAINING A. CHAVARRIA	104-421-300-270	403.89
62785	4/25/2017	Business Card- Bank of America Credit Cards	SHERATON/TRAINING J SALDANA	104-421-300-270	392.02
62785	4/25/2017	Business Card- Bank of America Credit Cards	ULINE/SUPPLY CABINET	104-421-300-150	594.23
Warrant Total:					29,891.96
62786	4/25/2017	C. A. Reding Company, Inc	COPIER LEASE @ DEPOT	145-410-300-180	39.31
Warrant Total:					39.31
62787	4/25/2017	California Boiler Inc.	POOL BOILER REPAIR	104-411-300-140	1,080.84
62787	4/25/2017	California Boiler Inc.	POOL BOILER REPAIR	104-411-300-140	674.27
Warrant Total:					1,755.11
62788	4/25/2017	California Industrial Rubber	PVC MATTING -CUT FOR TOOL BOX UNIT#249	120-435-300-260	241.40
Warrant Total:					241.40
62789	4/25/2017	CCGIA	O TORRES, LA NUESTRA FAMILIA & NORTENO GANGS-REC	104-421-300-270	120.00
Warrant Total:					120.00
62790	4/25/2017	Central Valley Sweeping LLC	STREET SWEEPING	112-438-300-200	4,166.67
Warrant Total:					4,166.67
62791	4/25/2017	Chemical Waste Management Inc	SLUDGE REMOVAL-WTP	105-437-300-193	2,615.88
Warrant Total:					2,615.88
62792	4/25/2017	Chevron & Texaco Card Svc	FUEL/PD VEHICLES	104-421-300-250	365.56

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62793	4/25/2017	City of Corcoran	BUS WASH USE	145-410-300-260	365.56
62793	4/25/2017	City of Corcoran	BUS WASH USE	104-421-300-260	90.00
62793	4/25/2017	City of Corcoran	BUS WASH USE	105-437-300-260	48.00
62793	4/25/2017	City of Corcoran	BUS WASH USE	109-434-300-260	42.00
62793	4/25/2017	City of Corcoran	BUS WASH USE	104-412-300-260	3.00
62793	4/25/2017	City of Corcoran	BUS WASH USE	104-433-300-260	3.00
62793	4/25/2017	City of Corcoran	BUS WASH USE	120-435-300-260	6.00
			Warrant Total:		231.00
62794	4/25/2017	Comcast	ACCT#8155500400041872 INTERNET SVC 4/15-5/13/17 @ 1033	104-432-300-220	423.50
62794	4/25/2017	Comcast	WWTP-INT ACCESS	120-435-300-220	211.25
			Warrant Total:		634.75
62795	4/25/2017	Corcoran Hardware	EXPLORER COMP SUPPLIES	330-429-300-210	128.63
62795	4/25/2017	Corcoran Hardware	JAIL/DRAIN CLOG REMOVER	104-421-300-210	6.74
			Warrant Total:		135.37
62796	4/25/2017	Corcoran Heating & Air	REPLACE BAD COMPRESSOR @ PD	104-432-300-140	968.00
62796	4/25/2017	Corcoran Heating & Air	REPLACE 2 A/C UNITS @ RAO	136-415-500-540	12,400.00
62796	4/25/2017	Corcoran Heating & Air	SERVICE 11 A/C UNITS @ RAO	136-415-300-200	880.00
			Warrant Total:		14,248.00
62797	4/25/2017	Corona Environmental Consulting	PH ADJUSTMENT PROJECT	105-437-300-200	16,092.50
			Warrant Total:		16,092.50
62798	4/25/2017	Creative Forms & Concepts	LASER UTILITY BILLS PLUS SHIPPING	104-405-300-155	1,547.59
			Warrant Total:		1,547.59
62799	4/25/2017	Curtis Haug	CPOA LEADERSHIP DEVELOPMENT COURSE 5/19-19/17	104-421-300-270	248.00
			Warrant Total:		248.00
62800	4/25/2017	CUSD	DEVELOPER FEES 01/01-03/31/17	104-000-202-016	11,780.16
62800	4/25/2017	CUSD	CITY ADMIN FEE 3%	104-000-366-100	-353.40
			Warrant Total:		11,426.76
62801	4/25/2017	Dept of Justice	LIVE SCAN FEE FOR MARCH 2017	104-421-300-148	750.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62802	4/25/2017	Ditch Witch Central California	KEY UNIT#216	105-437-300-140	750.00
				Warrant Total:	3.41
62803	4/25/2017	Division of State Architect	SB1182 FEES 01/01-03/31/17 2ND QTR REPORTING	104-000-323-009	150.60
				Warrant Total:	150.60
62804	4/25/2017	E & B Bulk Transportation	RECYCLE BASE ROCK-ROAD REPAIR	109-434-300-213	505.09
				Warrant Total:	505.09
62805	4/25/2017	Education & Training Services	MANAGEMENT & LEADERSHIP TRAINING	105-437-300-270	549.00
				Warrant Total:	549.00
62806	4/25/2017	El Rico GSA	JPA ESTABLISHING THE EL RICO GSA	105-437-300-200	1,000.00
				Warrant Total:	1,000.00
62807	4/25/2017	Ewing Irrigation Products, Inc	STOCK -PARKS IRRIGATION SUPPLIES	104-412-300-210	482.35
				Warrant Total:	482.35
62808	4/25/2017	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
62808	4/25/2017	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
62808	4/25/2017	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
62808	4/25/2017	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
62808	4/25/2017	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
62808	4/25/2017	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
62808	4/25/2017	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
62808	4/25/2017	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
62808	4/25/2017	Felder Communications	RADIO MAINT & REPAIR	105-437-300-260	229.57
				Warrant Total:	1,009.07
62809	4/25/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES-HYD MAIN KIT	105-437-300-210	2,740.15
62809	4/25/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES-PIPE/CAPS/PLUGS/TEES	105-437-300-210	20.16
62809	4/25/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES-BRZ CROSS ARM	105-437-300-210	365.45
62809	4/25/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES-HYD CAP W/RING	105-437-300-210	348.86
62809	4/25/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES-SS REP CLMP	105-437-300-210	324.28
62809	4/25/2017	Ferguson Enterprises, Inc	PVC THREADED PLUG	105-437-300-210	6.49

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62810	4/25/2017	Fresno City College	TRAINING FEE/ C. CORONA COURSE: DISPATCHER BASIC	104-421-300-270	3,805.39
Warrant Total:					333.00
62811	4/25/2017	Frontier Communications	ACCT#2091481538030198-5	136-415-300-220	45.70
62811	4/25/2017	Frontier Communications	ACCT#5599925151120208-5	104-421-300-220	1,287.24
62811	4/25/2017	Frontier Communications	ACCT#5599921408091098-5	104-432-300-220	96.62
62811	4/25/2017	Frontier Communications	ACCT#5599922430604085	104-432-300-220	304.86
62811	4/25/2017	Frontier Communications	ACCT#5599922151010167-5	104-432-300-220	1,026.15
62811	4/25/2017	Frontier Communications	ACCT#5599924185062906-5	105-437-300-220	227.69
Warrant Total:					2,988.26
62812	4/25/2017	Gary V. Burrows Inc.	BULK OIL	145-410-300-260	1,147.71
62812	4/25/2017	Gary V. Burrows Inc.	BULK OIL	109-434-300-260	344.31
62812	4/25/2017	Gary V. Burrows Inc.	BULK OIL	120-435-300-260	344.31
62812	4/25/2017	Gary V. Burrows Inc.	BULK OIL	105-437-300-260	229.54
62812	4/25/2017	Gary V. Burrows Inc.	BULK OIL	104-421-300-260	229.54
Warrant Total:					2,295.41
62813	4/25/2017	Grainger Inc	BLOWER AIR FILTER UNIT#223	105-437-300-140	7.92
Warrant Total:					7.92
62814	4/25/2017	High Desert Wireless Broadband	MONTHLY CONTRACT FOR MARCH2017	104-432-300-201	7,815.00
Warrant Total:					7,815.00
62815	4/25/2017	Home Depot Credit Services	LIGHT BULBS	104-432-300-210	102.83
62815	4/25/2017	Home Depot Credit Services	LIGHT BULBS	104-432-300-210	38.48
62815	4/25/2017	Home Depot Credit Services	SHOVELS	109-434-300-210	26.75
Warrant Total:					168.06
62816	4/25/2017	Interstate Gas Services	REFUSE STUDY	112-436-300-200	2,042.53
Warrant Total:					2,042.53
62817	4/25/2017	Jacob&Aarons Discing	WE/CLEAN-UP CITY PROPERTY ON BUSINESS PARK	104-407-300-197	800.00
Warrant Total:					800.00
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT	104-000-202-011	27,542.84
Warrant Total:					27,542.84

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT-SPLIT	104-000-202-011	2,963.22
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT	105-000-202-011	4,296.34
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT-SPLIT	105-000-202-011	463.81
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT	109-000-202-011	1,061.88
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT-SPLIT	109-000-202-011	954.68
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT	112-000-202-011	353.96
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT	178-000-202-011	149.83
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT	311-000-202-011	538.34
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT	177-000-202-011	94.14
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT	301-000-202-011	94.14
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT	179-000-202-011	111.38
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT	120-000-202-011	3,105.25
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT	121-000-202-011	776.31
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT	145-000-202-011	6,555.20
62818	4/25/2017	Keenan & Associates	MAY 2017 STATEMENT-SPLIT	145-000-202-011	278.45
Warrant Total:					49,339.77
62819	4/25/2017	Kings County Fire Department	3 QTR PAYMENT (CONTRACT BASED ON \$425,000.00)	104-422-300-208	106,250.00
Warrant Total:					106,250.00
62820	4/25/2017	Kings County Sheriff's Office	KINGS COUNTY NARCOTIC TASK FORCE SHARED COST 3R	104-421-300-201	3,998.12
Warrant Total:					3,998.12
62821	4/25/2017	Kings Waste & Recycling	GREEN WASTE- 253.90 UNITS/TONS	112-436-300-192	10,156.00
62821	4/25/2017	Kings Waste & Recycling	BLUE CANS- 87.64 UNITS/TONS	112-436-300-192	985.98
62821	4/25/2017	Kings Waste & Recycling	GREEN WASTE- DIRTY 31.24 UNITS/TONS	112-436-300-192	2,343.00
62821	4/25/2017	Kings Waste & Recycling	TIRES- 1.0 UNITS/TONS	112-436-300-192	3.00
Warrant Total:					13,487.98
62822	4/25/2017	Lawrence Tractor	MOWER PARTS -STOCK UNIT#240 & 241	104-412-300-140	1,158.49
Warrant Total:					1,158.49
62823	4/25/2017	Layne Christensen Company	WELL 1A REPAIR	105-437-300-140	55,747.29
62823	4/25/2017	Layne Christensen Company	WELL 6A REPAIR	105-437-300-140	48,957.68
Warrant Total:					104,704.97
62824	4/25/2017	Lee Central California Newspapers	NOTICE ELECTION	104-401-300-156	131.50

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62825	4/25/2017	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC/MARCH 2017	104-421-300-200	131.50
Warrant Total:					50.00
62826	4/25/2017	Magnetech Industrial Services, Inc	STA. 6 1/2 & SHERMAN-PUMP REPAIR	120-435-300-140	5,100.99
Warrant Total:					5,100.99
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT	104-000-202-011	442.40
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT-SPLIT	104-000-202-011	56.51
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT	105-000-202-011	47.26
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT-SPLIT	105-000-202-011	6.59
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT	109-000-202-011	14.45
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT-SPLIT	109-000-202-011	12.25
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT	112-000-202-011	4.82
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT	178-000-202-011	1.83
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT	311-000-202-011	7.71
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT	177-000-202-011	1.15
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT	301-000-202-011	1.15
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT	179-000-202-011	1.35
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT	120-000-202-011	36.81
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT	121-000-202-011	9.20
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT	145-000-202-011	111.17
62828	4/25/2017	Medical Eye Services MES	MAY 2017 STATEMENT-SPLIT	145-000-202-011	3.36
Warrant Total:					758.01
62827	4/25/2017	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
62827	4/25/2017	Miguel Meneses	YARD SVC 6 1/2 AND ORANGE	111-601-300-202	120.00
62827	4/25/2017	Miguel Meneses	LANDSCAPING SVC @ DEPOT/REMOVE DEAD -DYING SHR	104-412-300-200	560.00
Warrant Total:					880.00
62829	4/25/2017	Millennium Funding	TEMP WORKER X2	109-434-300-200	1,261.44
62829	4/25/2017	Millennium Funding	TEMP WORKER X2	109-434-300-200	1,401.60
Warrant Total:					2,663.04
62830	4/25/2017	Nolan's Plumbing	SNAKE LINE @ PD BREAKROOM & RPLCE GARBAGE DISI	104-432-300-200	312.50
Warrant Total:					312.50

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62831	4/25/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	130.87
62831	4/25/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	259.31
62831	4/25/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	423.18
62831	4/25/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	145.85
62831	4/25/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	224.95
62831	4/25/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	12.42
62831	4/25/2017	Office Depot	OFFICE SUPPLIES	145-410-300-210	50.47
62831	4/25/2017	Office Depot	OFFICE SUPPLIES	104-432-300-210	12.92
62831	4/25/2017	Office Depot	OFFICE SUPPLIES	104-432-300-210	45.44
62831	4/25/2017	Office Depot	OFFICE SUPPLIES	104-432-300-210	62.41
62831	4/25/2017	Office Depot	OFFICE SUPPLIES	104-406-300-210	94.58
62831	4/25/2017	Office Depot	OFFICE SUPPLIES	104-406-300-210	38.60
62831	4/25/2017	Office Depot	OFFICE SUPPLIES	104-402-300-210	40.42
62831	4/25/2017	Office Depot	OFFICE SUPPLIES	104-402-300-210	290.07
62831	4/25/2017	Office Depot	OFFICE SUPPLIES	104-405-300-150	185.39
62831	4/25/2017	Office Depot	OFFICE SUPPLIES	104-405-300-150	82.08
62831	4/25/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	189.79
62831	4/25/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	322.71
Warrant Total:					2,611.46
62832	4/25/2017	Oscar Torres	M.A.G.E.C REG GANG SUMMIT 5/23/17	104-421-300-270	12.00
62833	4/25/2017	Oscar Torres	CENTRAL COAST GOANG INVESTIGATOR TRAINING PER D	104-421-300-270	63.00
Warrant Total:					75.00
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	9.68
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	9.68
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	9.68
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62834	4/25/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
Warrant Total:					67.76
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT	104-000-202-011	2,755.66
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT-SPLIT	104-000-202-011	420.98

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT	105-000-202-011	335.16
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT-SPLIT	105-000-202-011	47.54
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT	109-000-202-011	103.34
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT-SPLIT	109-000-202-011	102.17
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT	112-000-202-011	34.45
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT	178-000-202-011	10.70
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT	311-000-202-011	55.12
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT	177-000-202-011	7.07
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT	301-000-202-011	7.07
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT	179-000-202-011	7.25
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT	120-000-202-011	406.75
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT	121-000-202-011	101.69
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT	145-000-202-011	647.50
62836	4/25/2017	PLIC-SBD Grand Island Principal	MAY 2017 STATEMENT-SPLIT	145-000-202-011	18.13
				Warrant Total:	5,060.58
62835	4/25/2017	Price, Paige & Company	AUDIT	104-405-300-200	18,555.00
62835	4/25/2017	Price, Paige & Company	AP 010 & 011 ACCT RECONCILIATION	104-405-300-200	1,835.00
				Warrant Total:	20,390.00
62837	4/25/2017	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	393.20
62837	4/25/2017	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210	46.11
62837	4/25/2017	Proclean Supply	JANITORIAL SUPPLIES	120-435-300-210	46.11
				Warrant Total:	485.42
62838	4/25/2017	ProForce Law Enforcement	PATROL SHIELDS /PD EQUIPT	114-414-300-210	1,811.70
				Warrant Total:	1,811.70
62839	4/25/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	64.07
62839	4/25/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	51.89
62839	4/25/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	256.38
62839	4/25/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	37.05
62839	4/25/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	31.20
62839	4/25/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	46.24
62839	4/25/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	24.33
62839	4/25/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	64.14
62839	4/25/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	69.40

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	644.70
62840	4/25/2017	Quad Knopf, Inc.	GEN ENG SVCS CALTRANS INITIAL DAMAGE ASSMENT	109-434-300-200	162.00
62840	4/25/2017	Quad Knopf, Inc.	WEB BASED GIS ANNUAL SVC HOSTING	104-431-300-200	230.77
62840	4/25/2017	Quad Knopf, Inc.	WELL 11- ENG. SVC/DESIGN	105-437-500-513	3,949.83
62840	4/25/2017	Quad Knopf, Inc.	COR IMP STANDARDS	104-406-300-200	393.84
62840	4/25/2017	Quad Knopf, Inc.	FINAL MAP 15-01	104-406-300-200	173.19
				Warrant Total:	4,909.63
62841	4/25/2017	Quality Pool Service	MONTHLY SVC	104-411-300-200	850.00
				Warrant Total:	850.00
62842	4/25/2017	Recreation Association of Corcoran	POOL Q3 FY16-17 JAN TO MARCH 2017 POOL CONTRACT	104-411-300-206	13,260.80
				Warrant Total:	13,260.80
62843	4/25/2017	Richard's Chevrolet	SENSOR REPLCMENT /PD UNIT	104-421-300-260	155.47
				Warrant Total:	155.47
62844	4/25/2017	S & R Specialty Equipment	PACKAGE SHIPPING	105-437-300-200	32.99
62844	4/25/2017	S & R Specialty Equipment	2" FLANGE GASKET	120-435-300-140	3.68
				Warrant Total:	36.67
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	19.43
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	26.67
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	26.76
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	121-439-300-140	41.21
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	33.56
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	13.15
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	36.41
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	4.52
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	54.62
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	14.30
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	28.60
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	18.87
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	5.17
62845	4/25/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	23.57
				Warrant Total:	346.84

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62846	4/25/2017	Schoeppner Shows	CARNIVAL DEPOSIT REFUND	104-000-366-100	500.00
Warrant Total:					500.00
62847	4/25/2017	Select Business Systems	SHARP COPIER BILLING: 1/12-4/11/17 ACCT#201377 CONT#1	104-432-300-140	1,201.73
Warrant Total:					1,201.73
62848	4/25/2017	Shyam Bhaaskar, MD	PHYSICAL EXAM FOR L. JONES	145-410-300-200	120.00
62848	4/25/2017	Shyam Bhaaskar, MD	PHYSICAL EXAM FOR S. ASHBEY	104-421-300-200	120.00
Warrant Total:					240.00
62849	4/25/2017	Sonny Gutierrez	VETS HALL USE DEPOSIT REFUND FOR 4/22/17	104-000-362-085	200.00
Warrant Total:					200.00
62850	4/25/2017	State Board of Equalization	HAZ WASTE GENERATOR FEE	120-435-300-160	243.23
62851	4/25/2017	State Board of Equalization	Diesel Fuel Tax 3rd Qtr July-Sept 2016	145-410-300-250	12.25
Warrant Total:					255.48
62852	4/25/2017	TF Tire & Service	FLAT REPAIR-UNIT#244	105-437-300-260	29.00
Warrant Total:					29.00
62853	4/25/2017	The American Cancer Society	VETS HALL USE DEPOSIT REFUND FOR 4/20/17	104-000-362-085	200.00
Warrant Total:					200.00
62854	4/25/2017	The Gas Company	ACCT#00891595001	104-432-300-242	739.32
62854	4/25/2017	The Gas Company	ACCT#05463252576	104-432-300-242	102.91
62854	4/25/2017	The Gas Company	ACCT#20001594009	104-432-300-242	43.89
62854	4/25/2017	The Gas Company	ACCT#11971525008	104-432-300-242	81.23
62854	4/25/2017	The Gas Company	ACCT#06301527005	120-435-300-242	266.11
62854	4/25/2017	The Gas Company	ACCT#12602678541	104-432-300-242	38.31
Warrant Total:					1,271.77
62855	4/25/2017	The Printer	BUSINESS CARDS, EVIDENCE MEMO	104-421-300-155	394.32
62855	4/25/2017	The Printer	WEED ABATEMENT POSTCARD SPANISH VERSION	104-407-300-190	756.54
62855	4/25/2017	The Printer	BLANK BLUE VELLUM STOCK -BUSINESS LICENSES	104-432-300-150	108.17
Warrant Total:					1,259.03
62856	4/25/2017	Toshiba Financial Services	COPIER SVC RENTAL	104-421-300-180	336.68

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	336.68
62857	4/25/2017	Tule Trash Company	DUMP TICKET#423284 PRISON#1	112-436-300-192	148.80
62857	4/25/2017	Tule Trash Company	DUMP TICKET#423206 PRISON#1	112-436-300-192	62.10
62857	4/25/2017	Tule Trash Company	DUMP TICKET#428460 PRISON#1	112-436-300-192	126.00
62857	4/25/2017	Tule Trash Company	DUMP TICKET#428067 PRISON#1	112-436-300-192	67.05
62857	4/25/2017	Tule Trash Company	DUMP TICKET#427247 PRISON#1	112-436-300-192	170.25
62857	4/25/2017	Tule Trash Company	DUMP TICKET#427132 PRISON#1	112-436-300-192	219.20
62857	4/25/2017	Tule Trash Company	DUMP TICKET#427097 PRISON#1	112-436-300-192	353.25
62857	4/25/2017	Tule Trash Company	DUMP TICKET#425796 PRISON#1	112-436-300-192	67.05
62857	4/25/2017	Tule Trash Company	DUMP TICKET#425826 PRISON#1	112-436-300-192	192.00
62857	4/25/2017	Tule Trash Company	DUMP TICKET#425382	112-436-300-192	460.50
62857	4/25/2017	Tule Trash Company	PULL FEE	112-436-300-200	180.00
62857	4/25/2017	Tule Trash Company	DUMP TICKET#424564 PRISON #2	112-436-300-192	217.50
62857	4/25/2017	Tule Trash Company	DUMP TICKET#424525 PRISON #2	112-436-300-192	210.75
62857	4/25/2017	Tule Trash Company	PULL FEE- PRISON #2	112-436-300-200	390.00
62857	4/25/2017	Tule Trash Company	PULL FEE -PRISON#1	112-436-300-200	1,755.00
				Warrant Total:	4,619.45
62858	4/25/2017	Univar USA Inc	SOD HYPO	105-437-300-219	4,890.60
62858	4/25/2017	Univar USA Inc	FERRIC CHLORIDE	105-437-300-219	9,273.80
				Warrant Total:	14,164.40
62859	4/25/2017	USA Blue Book	9' TRIPOD & WINCH	120-435-300-210	3,098.66
				Warrant Total:	3,098.66
62860	4/25/2017	Valley Pump & Dairy Systems, Inc.	WELL 7A -MOTOR REPAIRS/LABOR & MATERIAL	105-437-300-140	7,096.37
62860	4/25/2017	Valley Pump & Dairy Systems, Inc.	WELL 6A-PUMP REPAIR/LABOR	105-437-300-140	56,820.00
				Warrant Total:	63,916.37
62861	4/25/2017	Verizon Wireless	DATES OF SVC 2/27-3/26/17 ACCT#642052930-0001	104-421-300-221	208.30
62861	4/25/2017	Verizon Wireless	CELL PHONE SVC	145-410-300-220	106.65
62861	4/25/2017	Verizon Wireless	WIRELESS AIR CARDS	145-410-300-220	38.01
62861	4/25/2017	Verizon Wireless	CELLPHONE SVC	105-437-300-220	8.79
62861	4/25/2017	Verizon Wireless	WIRELESS AIR CARDS	105-437-300-220	38.01
62861	4/25/2017	Verizon Wireless	CELLPHONE SVC-RUDY RODRIGUEZ	104-432-300-220	0.22
				Warrant Total:	399.98

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62862	4/25/2017	Wright's Electric	LIGHT BULBS/LAMPS	104-432-300-210	32.14
Warrant Total:					32.14

City of

CORCORAN

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STAFF REPORT

ITEM #: 5-A

MEMORANDUM

TO: City Council

FROM: Joseph Faulkner, Public Works Superintendent

DATE: April 18, 2017

MEETING DATE: April 25, 2017

SUBJECT: **Public Hearing to obtain comments to consider a resolution for the adoption of the 2015 City of Corcoran Urban Water Management Plan.**

Recommendation:

To approve Resolution No. 2885, adopting the 2015 Urban Water Management Plan.

Discussion:

The Urban Water Management Plan (UWMP) is a report that is required by the California Urban Water Management Planning Act (California water Code, Division 6, Part 2.6). All water providers that have over 3,000 service connections or annually supply 3,000 acre-feet of water or more, must complete a new UWMP every five years.

The City of Corcoran finalized the 2010 UWMP in 2012 and the 2015 UWMP is due to the California Department of Water Resources (DWR) on July 1, 2017.

The plan requires that water suppliers ensure adequate supplies for their current and future customers. Supplies and demands must be assessed over a 20-year planning horizon and must consider various water shortages, including short-term water supply emergencies and drought. The UWMP must also report the agency's progress on reducing the amount of per-capita water use by 20% by the year 2020, as required by the Water Conservation Bill of 2009 SBX7-7.

City Offices

832 Whitley Avenue * Corcoran, CA 93212 * Phone 559.992.2151 * www.cityofcorcoran.com

Next Steps:

The Water Code requires that the City follow the procedures outlined in section 10 for submission of the UWMP to the State DWR for their review -- following the City's required hearing process.

The State required hearing process: City Council shall hold a public hearing on the UWMP and then submit a draft of the plan to the State ("minimally modified in accord with comments therefrom").

Attachments:

There are no attachments.

The 2015 Urban Water Management Plan can be found at
http://www.cityofcorcoran.com/citygov/public_notices.asp

Budget Impact:

No immediate fiscal impact.

RESOLUTION NO. 2885

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AMENDING AN URBAN WATER MANAGEMENT PLAN

WHEREAS, pursuant to Assembly Bill 797, Water Code Section 10610 et. Seq., the City of Corcoran has prepared an Urban Water Management Plan; and,

WHEREAS, the City Council scheduled a public hearing for Tuesday, April 25, 2017 at 5:30 P.M., or as soon thereafter as the matter could be heard, to accept testimony regarding the Urban Water Management Plan; and,

WHEREAS, the public hearing has been held as scheduled and any and all testimony has been received and considered regarding the Plan, and said Plan has been submitted in draft format to the Department of Water Resources, and minimally modified in accord with comments therefrom.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran approves and adopts the Urban Water Management Plan 2015, incorporating therein the appointment of the Public Works Director as the City's Program Manager for water shortage activities and authorizing the City Manager to declare a water shortage should one occur and to implement or recommend thereafter, if necessary, the water shortage measures described in the Urban Water Management Plan.

AYES: Councilmembers:

NOES:

ABSENT: Councilmember:

APPROVED: _____

ATTEST: _____

City of

CORCORAN

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Superintendent

DATE: April 17, 2017 **MEETING DATE:** April 25, 2017

SUBJECT: Consider request of Corcoran Chamber of Commerce to hold the annual SpringFest Saturday, May 20, 2017 in downtown Corcoran, utilizing Whitley Ave, John Maroot Park, and the Veteran's Memorial Building.

Recommendation: (Voice Vote)

Move to approve request contingent upon the receipt of a Certificate of Liability Insurance naming the City of Corcoran as an additional insured, Bingo permit (issued by City), and any alcohol permits required.

Car show participants / club(s) to provide their own insurance coverage.

Discussion:

Staff received an application from Corcoran Chamber of Commerce requesting to hold their event on May 20, 2017. This is an annual event.

Clean up is on-going through-out the day, under the direction of the Chamber of Commerce.

The Public Works Department, will set out barricades and cones the Friday prior to the event, and the Chamber of Commerce and their volunteers will set them up on Saturday morning and take them down Saturday evening. Public Works will pick up all barricades and cones on Monday.

Security is provided by the Corcoran Police Department.

Police and Fire to be notified of street closure.

Budget Impact:

None.

City Offices

Springfest

REQUEST FOR USE OF CITY PARK

Use of City Park is subject to regulations of Corcoran City Code Section 7-3-1 (copy attached). Approval of request for use of a City park for a large group and/or serving of alcoholic beverages does not guarantee the availability or restricted use of equipment or facilities available in the Park. Parks are open to the public and facilities and equipment are available for use on a first come, first served basis.

PARK REQUESTED: Burnham Smith Playground () John Maroot (✓) Father Wyatt ()
J. G. Boswell Community Park () Christmas Tree (✓) Cesar Chavez ()

NAME OF ORGANIZATION Corcoran Chamber of Commerce

ADDRESS 1040 Whitley Ave. Corcoran TELEPHONE 992 4514

TYPE OF EVENT Spring Fest

DATE OF EVENT May 20, 2017 TIME From 10am To 11:30pm

IS EVENT OPEN TO THE PUBLIC? Yes No

NUMBER OF PEOPLE EXPECTED TO ATTEND 1,000

WILL ALCOHOLIC BEVERAGES BE SERVED? Yes No
(If Alcoholic Beverages are served or sold, a fenced "Beer Garden" must be provided. Fencing is available through the City Public Works Department.)

SECURITY TO BE PROVIDED BY (Attach Contract) _____

IS THE MANDATORY INSURANCE CERTIFICATE, IN THE APPROPRIATE AMOUNT, NAMING THE CITY OF CORCORAN AS AN ADDITIONAL INSURED ATTACHED? Yes No

If No, please explain: to come later

ARRANGEMENTS FOR CLEANING PARK AFTER THE EVENT (Please Explain)

Volunteer Group

This Section For City Use:

Public Works Department Comments _____

Police Department Comments _____

Date of City Approval _____

HOLD HARMLESS AGREEMENT

THE UNDERSIGNED agrees to save the CITY OF CORCORAN, its Council members, officers, representatives, agents and employees, completely free and harmless from any and all claims, damages, injuries, expenses, costs or liabilities of any kind or nature, including without limitation all consequential damages, and from all suits, actions and/or judgments and the cost of defending the same, arising out of or in any way related to the acts, actions or inactions of the undersigned, or their employees, agents, invitees or assigns with respect to the use of City owned or regulated property or facilities on the following dates and times;

I (we) have read the forgoing and fully comprehend and understand its legal significance and accept the responsibility, obligations and duties arising therefrom.

IN WITNESS WHEREOF, we have executed this Agreement on this 13
day of February, 20 17.

Lisa Shaw

EVENT HOLDER APPLICATION
(To be attached to Permit Application)

Public Entity: John Marriot Park / Christmas Tree Park

Name & Address of Permit Holder: (Same as on Permit Form)

Corcoran Chamber

1040 Whitley Ave

Corcoran, Va 22122

Contact Person: Lisa Shaw
Authorized to sign all documents

Daytime Phone Number: 992 4514

EVENT INFORMATION

Date (s) Held: May 20, 2017 Time: 10am-11:30pm

Location: Corcoran

Description: Springfest

Total Attendance including participants (Per Day)

Day One	<u>1000</u>	Day Six	_____
Day Two	_____	Day Seven	_____
Day Three	_____	Day Eight	_____
Day Four	_____	Day Nine	_____
Day Five	_____	Day Ten	_____

For events over ten days, please attach a separate page.

<u>Additional Exposures</u>	<u>Yes</u>	<u>No</u>	<u>Total Number of Vendors/Exhibitors/Concessionaires</u>
Vendors/Exhibitors/Concessionaires as Additional Insured	<input checked="" type="checkbox"/>	_____	_____
Liquor Served?	<input checked="" type="checkbox"/>	_____	_____
Liquor Sold?	<input checked="" type="checkbox"/>	_____	_____
Food/Non-Alcoholic Beverages Served?	<input checked="" type="checkbox"/>	_____	_____
Food/Non-Alcoholic Beverages Sold from a Food Booth?	<input checked="" type="checkbox"/>	_____	_____

Please review contracts and attach separate sheet, listing names and addressees of all parties requiring to be named as additional insured lessors.

Vendors/exhibitors/concessionaires can be named as additional insured. This coverage for vendors/exhibitors/concessionaires does not include products or completed operations coverage. To provide coverage for vendors/exhibitors/concessionaires provide a list of all additional insured (name, contact person, mailing address and phone number) with the certificate of insurance evidencing coverage.

REQUEST FOR USE OF VETERANS MEMORIAL BUILDING

1000 Van Dorsten Avenue
Corcoran, CA 93212

Approval of request for use of the Veterans building does not guarantee availability of the building, equipment, or related facilities. The building rental is available for use on a first come, first served basis.

Corcoran Chamber of Commerce, Inc.
NAME/ RESPONSIBLE PARTY or ORGANIZATION
1040 Whitley Ave
ADDRESS
303-7116
HOME TELEPHONE
Corcoran, Ca 93212
CITY/ZIP
992-4514
ALTERNATE TELEPHONE # WORK/DAYTIME/CELL

May 20, 2017
DATE OF EVENT
Springfest
TYPE OF EVENT
1000
EXPECTED ATTENDANCE

EVENT TIME (From) noon (To) 11:30p CLASSIFICATION: Public/Non-Profit Private
IS THE EVENT OPEN TO THE PUBLIC? Yes No

IS THE MANDATORY INSURANCE CERTIFICATE, IN THE APPROPRIATE AMOUNT, NAMING THE CITY OF CORCORAN AS AN ADDITIONAL INSURED ATTACHED? Yes No
If No, please explain: to come

WILL ALCOHOLIC BEVERAGES BE SERVED? Yes No
WILL ALCOHOLIC BEVERAGES BE SOLD? Yes No
(If Yes, Temporary Liquor Permit from ABC required)
SECURITY TO BE PROVIDED BY (Attach Contract)

USE OF	PLEASE MARK		FEES/CHARGES	TOTALS	
Hall	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	
Kitchen	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	
Tables and Chairs	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	
Tables & Chairs Setup Fee	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO	
CLEANING & SECURITY DEPOSIT				\$200.00	
TOTAL AMOUNT DUE				\$	

.....
This Section for City Use:
Deposit Paid: _____ (CASH or CASHIERS CHECK) Staff Initials _____
Public Works Department Comments _____
Police Department Comments _____
Date of City Approval _____
Amount Paid: _____ (CASH or CASHIERS CHECK) Staff Initials _____
Additional Comments _____
Deposit Refunded: _____ Staff Initials _____

LIABILITY AND HOLD HARMLESS PROVISIONS

The applicant hereby agrees to save the **CITY OF CORCORAN**, its Councilmembers, officers, representatives, agents and employees, completely free and harmless from any and all claims, damages, injuries, expenses, costs or liabilities of any kind or nature, including without limitation all consequential damages, and from all suits, actions and/or judgments and the cost of defending the same, arising out of or in any way related to the acts, actions or inactions of the undersigned, or their employees, agents, invitees or assigns with respect to the use of City owned or regulated property or facilities on the following dates and times.

13 day of Feb, 2017

INSURANCE: The applicant will be subject to the filing of a policy or certificate of comprehensive general liability insurance with coverage in amounts satisfactory to the City in which the City is named as a co-insured. A \$1,000,000.00 general liability insurance will be required for all events. A \$1,000,000.00 liquor liability will be required for all events where alcohol is sold or served or included as part of the ticket price. Insurance can be purchased with the City of Corcoran or you can provide the City with your own insurance. If you provide your own insurance, the following criteria are needed. A) \$1,000,000.00 general liability insurance; B) the City of Corcoran needs to be named as additionally insured. Certificate must be included at the time your application is submitted and will be kept on file with your application.

SECURITY AND CLEANING DEPOSIT: I (We) agree that Renter is responsible for clean up after the event. It is understood the deposit will not be refunded if the building is not satisfactorily cleaned and/or there is damage to the building and equipment, including the grounds surrounding the building.

RULES AND POLICIES: I (We) hereby agree to abide to all the rules and regulations, building use policies (as listed on the information and policies and procedures sheets) of the City of Corcoran, applicable ordinances and regulations of the City of Corcoran, and applicable laws of the State of California. In consideration of the privilege to use the building I (We) hereby agree to abide by all the terms and conditions of this agreement.

SECURITY GUARD SERVICES: The user expressly agrees as a condition of this use agreement, which is intended for the protection and safety of the public property, to employ security officers and provide the City of Corcoran with a copy of the signed contract furnished by a licensed private security service at least ten (10) business days prior to said event. It is understood that the security service shall be the agent of the user and not that of the City of Corcoran.

I (We) have read the foregoing and fully comprehend and understand its legal significance and accept the responsibility, obligations and duties arising therefrom.

IN WITNESS WHEREOF, we have executed this Agreement on this _____ day of _____, 200__.

Jim Shaw
By: Responsible Person

By: Responsible Person

By: City Representative (Witness)

EVENT HOLDER APPLICATION
(To be attached to Permit Application)

Public Entity: Veterans Bldg.

Name & Address of Permit Holder: (Same as on Permit Form)

Corcoran Chamber
1040 Whitley Ave.
Corcoran, Ca 93212

Contact Person: Lisa Shaw
Authorized to sign all documents

Daytime Phone Number: 992 4514

EVENT INFORMATION

Date (s) Held: May 20, 2017 Time: noon-11:30pm

Location: Corcoran

Description: Springfest

Total attendance including participants (Per Day)

Day One	<u>1000</u>	Day Six	_____
Day Two	_____	Day Seven	_____
Day Three	_____	Day Eight	_____
Day Four	_____	Day Nine	_____
Day Five	_____	Day Ten	_____

For events over ten days, please attach a separate page.

<u>Additional Exposures</u>	<u>Yes</u>	<u>No</u>	<u>Total Number of Vendors/Exhibitors Concessionaires</u>
Vendors/Exhibitors/Concessionaires as Additional Insured	<input checked="" type="checkbox"/>	_____	_____
Liquor Served?	<input checked="" type="checkbox"/>	_____	_____
Liquor Sold?	<input checked="" type="checkbox"/>	_____	_____
Food/Non-Alcoholic Beverages Served?	<input checked="" type="checkbox"/>	_____	_____
Food/Non-Alcoholic Beverages Sold from a Food Booth?	<input checked="" type="checkbox"/>	_____	_____

Please review contracts and attach separate sheet, listing names and addresses of all parties requiring to be named as additional insured lessors.

Vendors/exhibitors/concessionaires can be named as additional insured. This coverage for vendors/exhibitors/concessionaires does not include products or completed operations coverage. To provide coverage for vendors/exhibitors/concessionaires provide a list of all additional insured (name, contact person, mailing address, and telephone number) with the certificate of Insurance evidencing coverage.

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

MEMORANDUM

TO: Corcoran City Council

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

DATE: April 19, 2017

MEETING DATE: April 25, 2017

SUBJECT: Consider approving the increase of cost share of Amtrak tickets from \$3.25 to \$4.50 to help assure the City's obligation of its 10 percent minimum farebox ratio.

Recommendation: *Voice Vote*

Recommend to approve the raising of Amtrak cost share from a 50 /50 split \$3.25 to \$4.50 to improve our ability to meet our 10 percent minimum farebox ratio.

Discussion: Corcoran Area Transit receives Local Transportation Funds (LTF) money to fund a large portion of its transit operations. LTF funds require a minimum 10 percent farebox in revenues to continue receiving future funding. The 10 percent is measured against our cost. As overhead cost increase it requires more revenue to meet the 10 percent.

To ensure that the City meets this minimum requirement we need to increase revenues. This can be done by:

- **Raising CAT ticket prices.**
Currently the City Charges \$1.00 to the general public for a one way ride and \$.25 for Senior Citizens through its Dial-a-Ride program. The Transit Development Plan of Kings County recommends a minimum charge of \$1.50 for the general public and \$.50 for seniors. Raising CAT ticket prices must be done through a Public Hearing and resolution.
- **Increase ridership.**
We are working with KCAG to secure funding for a study to determine the feasibility of going to a fixed route system. Staff is working on a more efficient public outreach program that we hope will increase ridership, however these plans by themselves may not be enough to ensure our farebox minimum.

- **Advertisement**

Staff is looking into the revenue and cost possibilities of different types of advertisement on the City buses.

- **Increase the split on Amtrak tickets to Hanford.**

Amtrak tickets are purchased by the City using LTF funds for \$6.50 for a one way ticket to Hanford. Currently we sell those tickets to the general public for \$3.25. Staff is proposing raising the cost to the general public to \$4.50 and the City would continue to use LTF funds to subsidize \$2.00. The increase will provide up to \$16,000 in additional revenues.

To reduce, increase or eliminate the subsidy for Amtrak tickets can be done by Voice Vote by the City Council and should be re-evaluated every year.

Budget Impact: This will have no impact on the General fund.

City of

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

MEMORANDUM

TO: Corcoran City Council

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

DATE: April 19, 2017

MEETING DATE: April 25, 2017

SUBJECT: Consider final approval of the proposed location of the Charge Up stations.

Discussion: The Community Development Department applied for a grant from the San Joaquin Valley Air Pollution Control District for a charge up station in February 2016. The grant was approved and signed on April 4, 2017. Before moving forward with the installation of the Charge Station City Staff would like to bring the location of the station to be reaffirmed by the City Council. The proposed location would be at the north east corner of the parking lot adjacent to City Hall. The Charge up stations will take up two stalls. These stall will have signage that states only electric vehicles only.

Budget Impact: This will have no impact on the General fund.

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: April 20, 2017

MEETING DATE: April 25, 2017

SUBJECT: Consider City Endorsement of Measure A

Recommendation: (Voice Vote)

Consider endorsement of Measure A and authorize council members and staff to use names and titles in support of the initiative.

Discussion:

On February 28, 2017 the City Council approved Resolution No. 2882 and Ordinance No. 631 calling for an election of a voter approved local transaction and use tax. Monies generated from the one cent tax would be General Fund revenues and therefore will be used for costs associated with critical city services such as:

- Police services
- Fire protection services
- Park improvements and maintenance
- Community pool and recreation programs
- Street and sidewalk improvements and maintenance

Following approval of the resolution and ordinance, a citizen committee was created to support the Measure A campaign. In the upcoming weeks prior to the election, the Measure A committee will be reaching out to voters. An official endorsement by the City Council and authorization for council members and staff to use their names and titles would make it possible for elected officials and employees to support the measure as a City representative.

Budget Impact:

None.

Attachment:

None.

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

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: April 25, 2017
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- May 9, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- 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

- A. Information Items
1. Flood mitigation and levee reconstruction efforts.
 2. Update on current and upcoming water treatment plant and waste water projects.
 3. PD facility project and funding.
 4. FY 2017-2018 Budget
- 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:



**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

