

**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, June 13, 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 May 23, 2017.
 - 2-B. Authorization to read ordinances and resolutions by title only.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated June 13, 2017. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS**

5. **PUBLIC HEARINGS**
 - 5-A. Public Hearing to consider waving the first reading and adopt Ordinance No 632, Entitled Traffic Schedules.
 - 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 appointment of Planning Commission. *(Lopez) (VV)*
 - 7-B. Discussion regarding Neighborhood Watch. *(Shortnacy)*
 - 7-C. Consider approval of bid solicitation for Well 11A Phase 2. *(Faulkner) (VV)*
 - 7-D. Consider approval of the increase of cost share of Amtrak tickets from \$3.25 to \$4.50 to improve the City's ability to meet its 10 percent minimum fairbox ratio. *(Tromborg) (VV)*
 - 7-E. Consider approval of commercial cultivation of marijuana. *(Tromborg) (VV)*
 - 7-F. Consider approval of Corcoran Area Transit to take over the fixed route of Corcoran Route 13 from Kings Area Rural Transit (KART). *(Tromborg) (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: Kindon Meik, City Manager
- Name of employee organization: _____, or
- Position title(s) of unrepresented employee(s): _____
_____.

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 June 9, 2017.

Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, May 23, 2017**

The regular session of the Corcoran City Council was called to order by Lerma, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:32 P.M.

ROLL CALL

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

Councilmembers absent:

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

Press present: None

INVOCATION

Invocation was presented by Palmerin.

FLAG SALUTE

The flag salute was led by Zamora-Bragg.

1. **PUBLIC DISCUSSION** – None

2. **CONSENT CALENDAR**

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

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

NOES:

ABSENT:

At this time a **motion** was made by Robertson and seconded by Zamora-Bragg to include emergency Item 7-E to approve Resolution 2888 regarding Low Carbon Transit Operations Program (LCTOP) to the agenda. The motion included the finding that waiting to act on Resolution 2888 until the June 13, 2017 meeting would be past the deadline for the LCTOP required action. Motion carried by the following vote:

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

NOES:

ABSENT:

7-E. Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to approve Resolution 2888 authorizing the City Manager, Community Development Director, Finance Director, and or Transit Coordinator to sign on their behalf for Fiscal Year 2016-2017 LCTOP Certifications and Assurances Signature Page committing the Council and City of Corcoran to comply with all Statues, Regulations, Executive Orders, and Requirements applicable to each application it makes to the Low Carbon Transit Operations Program (LCTOP) in Federal Fiscal Year 2016-2017. Motion carried by the following vote:

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

NOES:

ABSENT:

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to approve the Warrant Register dated May 23, 2017. Motion carried by the following vote:

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

NOES:

ABSENT:

4. **PRESENTATIONS**

Following Council discussion a **motion** was made by Robertson and seconded by Nolen to approve the Fiscal Year 2015-2016 audit report presented by Fausto Hinojosa of Price Paige and Company. Motion carried by the following vote:

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

NOES:

ABSENT:

5. **PUBLIC HEARINGS**

5-A. Public Hearing to consider the approval of Resolution No. 2886 adopting the Title IV Program for Corcoran Area Transit was declared open at 6:03 p.m. Mr. Tromborg presented the staff report. There being no written or oral testimony, the hearing was declared closed at 6:06 p.m.

Following Council discussion, a **motion** was made by Palmerin seconded by Zamora-Bragg to approve Resolution No. Resolution No. 2886 adopting the Title IV Program for Corcoran Area Transit. Motion carried by the following vote:

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

NOES:

ABSENT:

6. **WRITTEN COMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Following Council discussion a **motion** was made by Robertons and seconded by Nolen authorize the City Manager, the Chief of Police, and the Public Works Director as the authorized agents to sign and execute CalOES documents for the purpose of obtaining financial assistance. Motion carried by the following vote:

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

7-B. Council gave direction to fill the unscheduled vacancy on the Planning Commission by appointing one of the alternate Planning Commissioners. The appointment will be listed as an action item on the next agenda.

7-C. Following Council discussion a **motion** was made by Robertson and seconded by Palmerin to approve Resolution 2887 and authorize the City Manager to sign on the behalf of Council for the Federal Fiscal Year 2017 FTA Certifications and Assurances Signature Page. Motion carried by the following vote:

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

7-D. Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to approve the letter opposing AB 1605 and authorize council members to sign on behalf of the City. Motion carried by the following vote:

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

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 6:28 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 REAL PROPERTY NEGOTIATOR(S)** (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:

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

Our Negotiator: Kindon Meik

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment.

9-C. **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 is designated representatives:

Designated representatives: City Manager and Ken Caves

Name of employee organization: _____

_____, or

Position title(s) of unrepresented employee(s): _____

The regular meeting was reconvened at 7.26 p.m. Direction was given to the designated representatives on Item 9-C.

ADJOURNMENT

7:28 P.M.

Raymond Lerma, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 06/02/2017 - 12:58PM
 Warrant Request Date: 05/31/2017
 DAC Fund:

Batch: 00513.05.2017 - 6/14/17 Wrrnt Register Manu

Line	Claimant	Voucher No.	Amount
1	Alex Chavarria	000063067	156.00
2	ASI Administrative Solutions, Inc	000063068	70.40
3	Az Auto Parts	000063069	24.71
4	Best Deal Food Co Inc.	000063070	71.20
5	Bogie's Pump Systems	000063071	8,213.75
6	BSK Associates	000063072	5,720.40
7	California TD Specialists	000063073	1,451.36
8	Cen-Cal Machinery, Inc	000063074	692.00
9	Central Valley Lawn Care	000063075	350.00
10	City of Avenal	000063076	8,358.68
11	City of Corcoran	000063077	215.98
12	Comcast	000063078	1,528.24
13	Corcoran City Petty Cash	000063079	45.66
14	Corcoran High School	000063080	2,000.00
15	Corcoran Machine Works	000063081	101.00
16	Crop Production Services, Inc.	000063082	2,973.51
17	Data Ticket Inc	000063083	200.00
18	Daval Building Maintenance	000063084	6,256.00
19	Dispensing Technology Corp	000063085	6,370.69
20	Farley Law Firm	000063086	39,261.60
21	Ferguson Enterprises, Inc	000063087	6,132.23
22	Gary V. Burrows Inc.	000063088	1,024.88
23	Hanford Veterinary Hospital	000063089	98.31
24	HUB International	000063090	1,070.25
25	Lacey Animal Hospital	000063091	27.00
26	Longmires Swaging, Inc.	000063092	7,500.00
27	Martinez Upholstery	000063093	580.00
28	Meneses, Miguel	000063094	320.00
29	Millennium Funding	000063095	1,261.44
30	Oscar Torres	000063096	36.00
31	PG&E	000063097	116,181.92
32	Plain Insane Graphics	000063098	1,030.40
33	Precision Instrumentation	000063099	564.49
34	ProForce Law Enforcement	000063100	2,722.92
35	Quad Knopf, Inc.	000063101	7,635.93
36	Radius Tire Co.	000063102	2,579.54
37	Refugio Aguirre	000063103	36.00
38	Safety-Kleen Systems, Inc	000063104	334.15
39	Self Help Enterprises	000063105	42,861.27
40	Shannon Rowe	000063106	295.82
41	Sherwin Williams Co, The	000063107	405.79
42	Stephen Rietkerk	000063108	458.00
43	Telstar Instruments	000063109	5,034.00
44	Terminix	000063110	44.00
45	TETER -Architects Engineers Connected	000063111	5,197.50
46	TF Tire & Service	000063112	46.00

Page Total: \$287,539.02

Line	Claimant	Voucher No.	Amount
47	The Gas Company	000063113	1,338.07
48	The Printer	000063114	404.20
49	TSA Consulting Group, Inc.	000063115	50.00
50	Tulare County Treas Tax Collector	000063116	292.75
51	Tulare-Kings Veterinary ER Svc	000063117	339.00
52	Turnupseed Electric Svc Inc	000063118	894.15
53	unWired Broadband	000063119	199.95
54	Urban Futures Inc	000063120	875.00
55	USPS	000063121	3,500.00
56	Verizon Wireless	000063122	1,334.54
57	Zoom Imaging Solutions Inc	000063123	19.46
			Page Total: \$9,247.12
			Grand Total: \$296,786.14

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 06/02/2017 - 1:00PM
 Batch: 00513.05.2017 - 6/14/17 Wrrnt Register Manual FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63067	5/31/2017	Alex Chavarria	SLI SESSION 6/7/6-8/17	104-421-300-270	156.00
Warrant Total:					156.00
63068	5/31/2017	ASI Administrative Solutions, Inc	COBRA ADMIN APRIL 2017	104-402-300-200	70.40
Warrant Total:					70.40
63069	5/31/2017	Az Auto Parts	RADIATOR HOSE UNIT#166	104-421-300-260	4.55
63069	5/31/2017	Az Auto Parts	ADJ WRENCH X2	104-433-300-210	16.99
63069	5/31/2017	Az Auto Parts	FUNNEL	105-437-300-210	3.17
Warrant Total:					24.71
63070	5/31/2017	Best Deal Food Co Inc.	DOG FOOD	104-421-300-203	17.14
63070	5/31/2017	Best Deal Food Co Inc.	PAL /DOGS IN THE PARK	331-425-300-210	10.15
63070	5/31/2017	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	43.91
Warrant Total:					71.20
63071	5/31/2017	Bogie's Pump Systems	PUMP REPAIRS, MATERIALS, & LABOR	120-435-300-140	8,213.75
Warrant Total:					8,213.75
63072	5/31/2017	BSK Associates	PRJ E1101301F-GD WATER SAMPLING	120-435-300-200	1,365.40
63072	5/31/2017	BSK Associates	PRJ E1101301F-GD WATER SAMPLING	120-435-300-200	900.00
63072	5/31/2017	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	174.00
63072	5/31/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
63072	5/31/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
63072	5/31/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
63072	5/31/2017	BSK Associates	THMS/TOTAL HALOACENTIC ACIDS	105-437-300-200	390.00
63072	5/31/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
63072	5/31/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	90.00
63072	5/31/2017	BSK Associates	ARSENIC/COLIFORM/NITRATES	105-437-300-200	45.00
63072	5/31/2017	BSK Associates	ARSENIC/COLIFORM/NITRATES	105-437-300-200	60.00
63072	5/31/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63072	5/31/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
63072	5/31/2017	BSK Associates	WELLS 2A & 9B TESTING	105-437-300-200	330.00
63072	5/31/2017	BSK Associates	WELLS 2A & 9B TESTING	105-437-300-200	1,591.00
63072	5/31/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	51.00
63072	5/31/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
			Warrant Total:		5,720.40
63073	5/31/2017	California TD Specialists	PARTIAL FORECLOSURE COST / 429 JAMES LN#9905	301-430-300-316	1,451.36
			Warrant Total:		1,451.36
63074	5/31/2017	Gen-Cal Machinery, Inc	CHECK UNIT#88-ASPHALT ROLLER-FOR NEEDED REPAIRS-	109-434-300-140	692.00
			Warrant Total:		692.00
63075	5/31/2017	Central Valley Lawn Care	LANDSCAPE SVC-PHEASANT RIDGE	111-602-300-202	350.00
			Warrant Total:		350.00
63076	5/31/2017	City of Avenal	AC SVC AGREEMENT AVENAL CORCORAN APRIL 2017	104-421-300-203	4,111.84
63076	5/31/2017	City of Avenal	AC SVC AGREEMENT AVENAL CORCORAN MARCH 2017	104-421-300-203	4,246.84
			Warrant Total:		8,358.68
63077	5/31/2017	City of Corcoran	CITY SVCS 2410 BELL AVE. MAY 2017	301-430-300-316	80.16
63077	5/31/2017	City of Corcoran	CITY SVCS 1116 SHERMAN. MAY 2017	301-430-300-316	135.82
			Warrant Total:		215.98
63078	5/31/2017	Comcast	PHONE SERVICE/PPD	104-421-300-220	1,528.24
			Warrant Total:		1,528.24
63079	5/31/2017	Corcoran City Petty Cash	Post Master-Postage	104-432-300-152	15.66
63079	5/31/2017	Corcoran City Petty Cash	FULE FOR PRIUS UNIT#231/REIMBURSE FOR RICK ADAMS	105-437-300-250	10.00
63079	5/31/2017	Corcoran City Petty Cash	TESTING CREDIT CARD PAYMENT/REIMBURSE IT	104-405-300-200	5.00
63079	5/31/2017	Corcoran City Petty Cash	TRAIN TICKETS FOR SAC FOR FLOOD MTG-K. MEIK	104-402-300-270	10.00
63079	5/31/2017	Corcoran City Petty Cash	DMV PRINTOUT/REIMBURSE MAINT DEPT.	104-432-300-200	5.00
			Warrant Total:		45.66
63080	5/31/2017	Corcoran High School	2 SCHOLARSHIPS FOR HS SENIORS	331-425-300-210	2,000.00
			Warrant Total:		2,000.00
63081	5/31/2017	Corcoran Machine Works	RAGS	109-434-300-210	101.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63082	5/31/2017	Crop Production Services, Inc.	ROUND UP, GOAL, MARK-IT-RED	120-435-300-210	1,008.16
63082	5/31/2017	Crop Production Services, Inc.	ROUND UP, GOAL, MARK-IT-RED	120-435-300-210	1,965.35
				Warrant Total:	2,973.51
63083	5/31/2017	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING	104-407-300-200	200.00
				Warrant Total:	200.00
63084	5/31/2017	Daval Building Maintenance	CARPET CLEANING, FLOOR WAX & STRIP	104-431-300-200	245.00
63084	5/31/2017	Daval Building Maintenance	CARPET CLEANING, FLOOR WAX & STRIP	104-432-300-200	3,186.00
63084	5/31/2017	Daval Building Maintenance	CARPET CLEANING, FLOOR WAX & STRIP	104-432-320-200	1,600.00
63084	5/31/2017	Daval Building Maintenance	CARPET CLEANING, FLOOR WAX & STRIP	104-433-300-200	565.00
63084	5/31/2017	Daval Building Maintenance	CARPET CLEANING, FLOOR WAX & STRIP	136-415-300-200	660.00
				Warrant Total:	6,256.00
63085	5/31/2017	Dispensing Technology Corp	SEALANT MATERIAL-CRACK SEALING	109-434-300-210	6,370.69
				Warrant Total:	6,370.69
63086	5/31/2017	Farley Law Firm	LEGAL EXPENSES FOR MARCH, APRIL & MAY 2017	104-403-300-200	39,261.60
				Warrant Total:	39,261.60
63087	5/31/2017	Ferguson Enterprises, Inc	TANK REPAIR-MISC PARTS	105-437-300-140	5,325.93
63087	5/31/2017	Ferguson Enterprises, Inc	METER BOX, LIDS-STOCK	105-437-300-210	620.86
63087	5/31/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES	105-437-300-210	99.16
63087	5/31/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES	105-437-300-210	86.28
				Warrant Total:	6,132.23
63088	5/31/2017	Gary V. Burrows Inc.	DYED DSL #2-CRACK SEALER	109-434-300-250	1,024.88
				Warrant Total:	1,024.88
63089	5/31/2017	Hanford Veterinary Hospital	VET SVC/ER TREATMENT / K-9 JACKI	104-421-300-217	6.01
63089	5/31/2017	Hanford Veterinary Hospital	VET SVC/ K-9 JACKI	104-421-300-217	92.30
				Warrant Total:	98.31
63090	5/31/2017	HUB International	SPECIAL EVENT INSURANCE-SPRING FEST	104-000-362-085	1,070.25
				Warrant Total:	1,070.25

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63091	5/31/2017	Lacey Animal Hospital	AC VET SVC	104-421-300-203	27.00
Warrant Total:					27.00
63092	5/31/2017	Longmires Swaging, Inc.	WELL 6A REPAIRS	105-437-300-140	7,500.00
Warrant Total:					7,500.00
63093	5/31/2017	Martinez Upholstery	BURGANDY AWNING-COUNCIL CHAMBERS	104-432-300-200	580.00
Warrant Total:					580.00
63094	5/31/2017	Miguel Meneses	LAWN SVC- 6/12 & ORANGE	111-601-300-200	120.00
63094	5/31/2017	Miguel Meneses	LAWN SVC-SUNRISE VILLA	111-604-300-200	200.00
Warrant Total:					320.00
63095	5/31/2017	Millennium Funding	TEMP WORKER C. VEGA	109-434-300-200	560.64
63095	5/31/2017	Millennium Funding	TEMP WORKER C. VEGA	109-434-300-200	700.80
Warrant Total:					1,261.44
63096	5/31/2017	Oscar Torres	RADAR OPERATOR 7/10-12/17	104-421-300-270	36.00
Warrant Total:					36.00
63097	5/31/2017	PG&E	ACCT#5304135173-4	111-601-300-240	93.58
63097	5/31/2017	PG&E	ACCT#5304135173-4	111-603-300-240	8.97
63097	5/31/2017	PG&E	ACCT#5304135173-4	111-604-300-240	102.15
63097	5/31/2017	PG&E	ACCT#5304135173-4	104-412-300-240	13.54
63097	5/31/2017	PG&E	ACCT#5304135173-4	109-434-300-240	5,274.68
63097	5/31/2017	PG&E	ACCT#3357250173-3	104-000-120-022	609.31
63097	5/31/2017	PG&E	ACCT#99497000756-9	111-601-300-240	10.19
63097	5/31/2017	PG&E	ACCT#99497000756-9	145-410-300-240	1,001.62
63097	5/31/2017	PG&E	ACCT#99497000756-9	104-411-300-240	3,160.84
63097	5/31/2017	PG&E	ACCT#99497000756-9	104-412-300-240	929.24
63097	5/31/2017	PG&E	ACCT#99497000756-9	104-432-300-240	6,692.65
63097	5/31/2017	PG&E	ACCT#99497000756-9	104-432-320-240	340.95
63097	5/31/2017	PG&E	ACCT#99497000756-9	109-434-300-240	291.27
63097	5/31/2017	PG&E	ACCT#99497000756-9	120-435-300-240	22,186.90
63097	5/31/2017	PG&E	ACCT#99497000756-9	121-439-300-240	769.22
63097	5/31/2017	PG&E	ACCT#99497000756-9	105-437-300-240	74,677.77
63097	5/31/2017	PG&E	ACCT#8465964727-9	301-430-300-316	9.52
63097	5/31/2017	PG&E	ACCT#9417235641-5	301-430-300-316	9.52

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63098	5/31/2017	Plain Insane Graphics	PD DECALS REMOVAL & INSTALL OF DECALS ON PD UNIT	104-421-300-210	116,181.92
				Warrant Total:	1,030.40
63099	5/31/2017	Precision Instrumentation	FLOW METER, O-RING, TUBING	105-437-300-210	564.49
				Warrant Total:	564.49
63100	5/31/2017	ProForce Law Enforcement	PATROL SHIELDS/PD EQUIPMENT	114-414-300-210	2,722.92
				Warrant Total:	2,722.92
63101	5/31/2017	Quad Knopf, Inc.	RAO/PLANS/COVERS	136-415-300-200	2.50
63101	5/31/2017	Quad Knopf, Inc.	RAO/ BID SOLICITATIONS	136-415-300-200	344.72
63101	5/31/2017	Quad Knopf, Inc.	ENGINEERING RAO	136-415-300-200	1,514.07
63101	5/31/2017	Quad Knopf, Inc.	PAVEMENT MGMT PROGRAM	109-434-300-200	3,993.20
63101	5/31/2017	Quad Knopf, Inc.	WELL EVAL/NITRATE WORKING GROUP	105-437-300-200	1,043.89
63101	5/31/2017	Quad Knopf, Inc.	UWPM UPDATE	105-437-300-200	405.00
63101	5/31/2017	Quad Knopf, Inc.	LIGHTING & LANDSCAPING DIST. SALYER	111-601-300-200	83.14
63101	5/31/2017	Quad Knopf, Inc.	LIGHTING & LANDSCAPING DIST. PHEASANT	111-602-300-200	83.14
63101	5/31/2017	Quad Knopf, Inc.	LIGHTING & LANDSCAPING DIST. PATTERSON	111-603-300-200	83.14
63101	5/31/2017	Quad Knopf, Inc.	LIGHTING & LANDSCAPING DIST. SUNRISE VILLA	111-604-300-200	83.13
				Warrant Total:	7,635.93
63102	5/31/2017	Radius Tire Co.	TIRES/PD	104-421-300-260	2,490.54
63102	5/31/2017	Radius Tire Co.	ALIGNMENT UNIT#228	104-421-300-260	89.00
				Warrant Total:	2,579.54
63103	5/31/2017	Refugio Aguirre	RADAR OPERATOR 7/10-12/17	104-421-300-270	36.00
				Warrant Total:	36.00
63104	5/31/2017	Safety-Kleen Systems, Inc	PARTS CLEANER	104-433-300-200	334.15
				Warrant Total:	334.15
63105	5/31/2017	Self Help Enterprises	PROF SERVICES-GEN ADMIN	282-533-300-200	800.00
63105	5/31/2017	Self Help Enterprises	PROF SERVICES-GEN ADMIN	282-533-300-200	800.00
63105	5/31/2017	Self Help Enterprises	REHAB LOANS	282-533-300-290	34,732.27
63105	5/31/2017	Self Help Enterprises	REHAB/ACTIVITY/DELIVERY	280-530-300-200	6,529.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63106	5/31/2017	Shannon Rowe	GRANTSMANSHIP TRNG PROGRAM-SEATTLE	104-402-300-270	42,861.27
Warrant Total:					295.82
63108	5/31/2017	Stephen Rietkerk	FEE FOR CERTIFICATE OF COMPLIANCE	104-000-220-019	158.00
63108	5/31/2017	Stephen Rietkerk	DEPOSIT CERTIFICATE OF COMPLIANCE	104-000-350-066	300.00
Warrant Total:					458.00
63109	5/31/2017	Telstar Instruments	REPAIRS TO EMERGENCY POWER @ WWTP	120-435-300-140	1,011.00
63109	5/31/2017	Telstar Instruments	INFLUENT PUMP REPAIR AT WWTP	120-435-300-140	4,023.00
Warrant Total:					5,034.00
63110	5/31/2017	Termimix	2410 BELL AVE. SVC DATES 5/18/17	301-430-300-316	44.00
Warrant Total:					44.00
63111	5/31/2017	TETER -Architects Engineers Connected	NEW PD PROJECT	315-421-300-200	5,197.50
Warrant Total:					5,197.50
63112	5/31/2017	TF Tire & Service	FLAT REPAIR VEHICLE UNIT#147	105-437-300-260	24.00
63112	5/31/2017	TF Tire & Service	FLAT REPAIR TRAILER UNIT#68	109-434-300-140	22.00
Warrant Total:					46.00
63113	5/31/2017	The Gas Company	ACCT#11484795064	104-411-300-242	1,175.40
63113	5/31/2017	The Gas Company	ACCT#00891595001	104-432-300-242	98.05
63113	5/31/2017	The Gas Company	ACCT#20001594009	104-432-300-242	23.75
63113	5/31/2017	The Gas Company	ACCT#06981596833	104-432-320-242	33.17
63113	5/31/2017	The Gas Company	ACCT#17151733304	301-430-300-316	7.70
Warrant Total:					1,338.07
63114	5/31/2017	The Printer	PARKING CITATIONS	104-421-300-155	330.99
63114	5/31/2017	The Printer	4TH OF JULY RAFFLE TICKETS/ PAL	331-425-300-210	73.21
Warrant Total:					404.20
63107	5/31/2017	The Sherwin Williams Co	PAINT-SHELTER @ FR WYATT PARK -PARK GRANT	104-412-500-540	405.79
63107	5/31/2017	The Sherwin Williams Co	PAINT-STREET DEPT	109-434-300-210	77.64
63107	5/31/2017	The Sherwin Williams Co	PAINT-STREET DEPT	109-434-300-210	-77.64

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63115	5/31/2017	TSA Consulting Group, Inc.	MAY 2017 SERVICES FEE FOR 401 A PLAN	104-405-300-200	405.79
Warrant Total:					50.00
63116	5/31/2017	Tulare County Treas Tax Collector	PROPERTY TAX NW 1/4 SEC 7:21/23	104-000-366-100	60.00
63116	5/31/2017	Tulare County Treas Tax Collector	PROPERTY TAX E 1/2 & POR SW 1/4 SEC 6:21/23	104-000-366-100	232.75
Warrant Total:					292.75
63117	5/31/2017	Tulare-Kings Veterinary ER Svc	AC/VET SERVICES CASE#1705210015	104-421-300-203	140.00
63117	5/31/2017	Tulare-Kings Veterinary ER Svc	VET SERVICES/JACKI	104-421-300-217	199.00
Warrant Total:					339.00
63118	5/31/2017	Turnupseed Electric Svc Inc	LIFT STA. 6 1/2 & SHERMAN -CONNECT PUMP MOTOR	120-435-300-140	344.02
63118	5/31/2017	Turnupseed Electric Svc Inc	TURBINE OIL-1GAL	105-437-300-210	550.13
Warrant Total:					894.15
63119	5/31/2017	unWired Broadband	INTERNET SVC WTP	105-437-300-220	199.95
Warrant Total:					199.95
63120	5/31/2017	Urban Futures Inc	CONTINUING DISCLOSURES FOR 2016 BONDS	105-437-300-200	875.00
Warrant Total:					875.00
63121	5/31/2017	USPS	POSTAGE FOR BILLING	104-405-300-150	3,500.00
Warrant Total:					3,500.00
63122	5/31/2017	Verizon Wireless	CELLULAR SVC APRIL 16 TO MAY 15 2017 ACCT#978219802:	104-421-300-221	1,334.54
Warrant Total:					1,334.54
63123	5/31/2017	Zoom Imaging Solutions Inc	COPIER RENTAL /OVERAGE	104-421-300-180	19.46
Warrant Total:					19.46

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 06/07/2017 - 10:00AM
 Warrant Request Date: 06/13/2017
 DAC Fund:

Batch: 00501.06.2017 - 6/14/17 Wrrmt Register FY17

Line	Claimant	Voucher No.	Amount
1	Amtrak	000063125	1,625.00
2	Amtrak	000063126	1,625.00
3	Amtrak	000063127	590.00
4	Amtrak	000063128	590.00
5	Amtrak	000063124	1,300.00
6	AT&T Mobility	000063129	39.61
7	Auto Zone, Inc.	000063130	284.57
8	Az Auto Parts	000063131	97.07
9	B & C Enterprises	000063132	3,276.45
10	C. A. Reding Company, Inc	000063133	42.81
11	Caves & Associates	000063134	577.15
12	Chevron & Texaco Card Svc	000063135	121.14
13	COBAN Technologies	000063136	1,500.00
14	Corcoran Hardware	000063137	1,415.55
15	Corcoran Publishing Company	000063138	128.00
16	Dept of Industrial Relations	000063139	998.75
17	Dept of Water Resources	000063140	1,561.42
18	FasTrak-Violation Processing Dept.	000063141	29.00
19	Felder Communications	000063142	779.50
20	Frontier Communications	000063143	1,530.31
21	Grainger Inc	000063144	27.49
22	Hayes Garage Doors	000063145	2,250.00
23	Home Depot Credit Services	000063146	12.83
24	Jacob&Aarons Discing	000063147	1,165.00
25	Jones Electric	000063148	300.00
26	LexisNexis Risk Data Management, Inc.	000063149	50.00
27	McDonald Asphalt Construction	000063150	15,943.50
28	Millennium Funding	000063151	700.80
29	Office Depot	000063152	1,176.48
30	Pitney Bowes Inc	000063153	874.88
31	Prudential Overall Supply	000063154	495.50
32	Reserve Account	000063155	3,000.00
33	Richard's Chevrolet	000063156	247.73
34	Sawtelle & Rosprim Industrial	000063157	470.96
35	Sawtelle Rosprim Machine Shop	000063158	711.04
36	Shell Fleet Plus	000063159	8,637.61
37	SJVICC	000063160	100.00
38	Sun Badge Co	000063161	107.26
39	TF Tire & Service	000063162	889.53
40	The Lawnmower Man	000063163	18.00
41	The Printer	000063164	172.39
42	Trent Augustus	000063165	64.00
43	Tule Trash Company	000063166	107,618.52
44	Turnupseed Electric Svc Inc	000063167	587.83
45	US Bank Equipment Finance	000063168	218.79
46	Verizon Wireless	000063169	208.60

Page Total: \$164,160.07

Line	Claimant	Voucher No.	Amount
47	Vulcan Materials Company	000063170	491.43
		Page Total:	\$491.43
		Grand Total:	\$164,651.50

Accounts Payable Voucher Approval List



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 Printed: 06/07/2017 - 10:01AM
 Batch: 00501.06.2017 - 6/14/17 Wrrmt Register FY17

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63124	6/13/2017	Amtrak	TICKETS/100 CORCORAN-HANFORD	145-410-300-292	650.00
63124	6/13/2017	Amtrak	TICKETS/100 HANFORD TO CORCORAN	145-410-300-292	650.00
63125	6/13/2017	Amtrak	TICKETS/125 CORCORAN TO HANFORD	145-410-300-292	812.50
63125	6/13/2017	Amtrak	TICKETS/125 HANFORD TO CORCORAN	145-410-300-292	812.50
63126	6/13/2017	Amtrak	TICKETS/125 CORCORAN TO HANFORD	145-410-300-292	812.50
63126	6/13/2017	Amtrak	TICKETS/125 HANFORD TO CORCORAN	145-410-300-292	812.50
63127	6/13/2017	Amtrak	TICKETS/TEN 10-RIDE PASSES	145-410-300-292	590.00
63128	6/13/2017	Amtrak	TICKETS/TEN 10-RIDE PASSES	145-410-300-292	590.00
Warrant Total:					5,730.00
63129	6/13/2017	AT&T Mobility	WWTP-DUTY MAN CELL PHONE	120-435-300-220	39.61
Warrant Total:					39.61
63130	6/13/2017	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-210	17.54
63130	6/13/2017	Auto Zone, Inc.	PARTS FOR BUSH#167	145-410-300-260	267.03
Warrant Total:					284.57
63131	6/13/2017	Az Auto Parts	HOSE MENDER	105-437-300-210	16.34
63131	6/13/2017	Az Auto Parts	LED LICENSE -BUS #238	145-410-300-260	22.06
63131	6/13/2017	Az Auto Parts	MAINT PARTS UNIT#223	104-421-300-260	58.67
Warrant Total:					97.07
63132	6/13/2017	B & C Enterprises	FUEL-MAY 2016 STATEMENT	145-410-300-250	33.00
63132	6/13/2017	B & C Enterprises	FUEL-MAY 2016 STATEMENT	104-412-300-250	723.39
63132	6/13/2017	B & C Enterprises	FUEL-MAY 2016 STATEMENT	104-421-300-250	1,393.26
63132	6/13/2017	B & C Enterprises	FUEL-MAY 2016 STATEMENT	104-433-300-250	206.30
63132	6/13/2017	B & C Enterprises	FUEL-MAY 2016 STATEMENT	120-435-300-250	863.54
63132	6/13/2017	B & C Enterprises	FUEL-MAY 2016 STATEMENT	105-437-300-250	56.96
Warrant Total:					3,276.45
63133	6/13/2017	C. A. Reding Company, Inc	COPIER LEASE DEPOT	145-410-300-180	42.81

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63134	6/13/2017	Caves & Associates	NEGOTIATIONS JUNE 2017	104-402-300-200	42.81
Warrant Total:					577.15
63135	6/13/2017	Chevron & Texaco Card Svc	FUEL /PD VEHICLES	104-421-300-250	121.14
Warrant Total:					121.14
63136	6/13/2017	COBAN Technologies	CAMERA LICENSE/PD UNIT	114-414-300-210	750.00
63136	6/13/2017	COBAN Technologies	CAMERA LICENSE/PD UNIT	114-414-300-210	750.00
Warrant Total:					1,500.00
63137	6/13/2017	Corcoran Hardware	DEPT SUPPLIES	111-601-300-202	28.78
63137	6/13/2017	Corcoran Hardware	DEPT SUPPLIES	104-411-300-210	23.03
63137	6/13/2017	Corcoran Hardware	EQUPT REPAIR	104-412-300-140	83.99
63137	6/13/2017	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	43.58
63137	6/13/2017	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	165.28
63137	6/13/2017	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	62.67
63137	6/13/2017	Corcoran Hardware	EQUPT REPAIR	109-434-300-140	64.33
63137	6/13/2017	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	219.31
63137	6/13/2017	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	615.00
63137	6/13/2017	Corcoran Hardware	DEPT SUPPLIES	104-412-500-540	128.56
63137	6/13/2017	Corcoran Hardware	CREDIT APPLIED	105-437-300-210	-18.98
Warrant Total:					1,415.55
63138	6/13/2017	Corcoran Publishing Company	PUBLIC HEARING SPEED SURVEY	104-401-300-170	128.00
Warrant Total:					128.00
63139	6/13/2017	Dept of Industrial Relations	POOL/SLIDE INSPECTION	104-411-300-200	998.75
Warrant Total:					998.75
63140	6/13/2017	Dept of Water Resources	DAVIS GRUNSKY INTEREST	105-437-400-410	1,561.42
Warrant Total:					1,561.42
63141	6/13/2017	FasTrak-Violation Processing Dept.	PD VEH#1477709	104-421-300-270	29.00
Warrant Total:					29.00
63142	6/13/2017	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63142	6/13/2017	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
63142	6/13/2017	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
63142	6/13/2017	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
63142	6/13/2017	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
63142	6/13/2017	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
63142	6/13/2017	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
63142	6/13/2017	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
Warrant Total:					779.50
63143	6/13/2017	Frontier Communications	ACCT#55999241850629065	105-437-300-220	243.24
63143	6/13/2017	Frontier Communications	ACCT#20914815380301985	136-415-300-220	50.72
63143	6/13/2017	Frontier Communications	ACCT#55999286801122995	104-432-320-220	60.17
63143	6/13/2017	Frontier Communications	ACCT#55999214080910985	104-432-300-220	103.00
63143	6/13/2017	Frontier Communications	ACCT#55999221510101675	104-432-300-220	1,073.18
Warrant Total:					1,530.31
63144	6/13/2017	Grainger Inc	DEPT SUPPLIES	105-437-300-210	27.49
Warrant Total:					27.49
63145	6/13/2017	Hayes Garage Doors	INSTALL 1 LIFTMASTER MODEL GH151 AT SHOP	145-410-300-145	1,125.00
63145	6/13/2017	Hayes Garage Doors	INSTALL 1 LIFTMASTER MODEL GH151 AT SHOP	104-433-300-140	200.00
63145	6/13/2017	Hayes Garage Doors	INSTALL 1 LIFTMASTER MODEL GH151 AT SHOP	104-431-300-140	100.00
63145	6/13/2017	Hayes Garage Doors	INSTALL 1 LIFTMASTER MODEL GH151 AT SHOP	104-421-300-140	275.00
63145	6/13/2017	Hayes Garage Doors	INSTALL 1 LIFTMASTER MODEL GH151 AT SHOP	105-437-300-140	275.00
63145	6/13/2017	Hayes Garage Doors	INSTALL 1 LIFTMASTER MODEL GH151 AT SHOP	120-435-300-140	275.00
Warrant Total:					2,250.00
63146	6/13/2017	Home Depot Credit Services	PLANTS	104-412-300-210	12.83
Warrant Total:					12.83
63147	6/13/2017	Jacob&Aarons Discing	PROPERTY CLEAN UP/ 1417 LETTIS AVE	104-407-300-197	405.00
63147	6/13/2017	Jacob&Aarons Discing	PROPERTY CLEAN UP/ 1007 SHERMAN	104-407-300-197	450.00
63147	6/13/2017	Jacob&Aarons Discing	PROPERTY CLEAN UP/ 528 CLAIRE	104-407-300-197	180.00
63147	6/13/2017	Jacob&Aarons Discing	MONTHLY CLEANUP -2410 BELL, 1116 SHERMAN 5/13/17 &	104-407-300-197	130.00
Warrant Total:					1,165.00
63148	6/13/2017	Jones Electric	REPAIR TO TIMER/ BREAKER @ CIVIC/HOBO PARK	104-412-500-540	75.00
63148	6/13/2017	Jones Electric	REPAIR TO LIGHT @ CIVIC/HOBO PARK	104-412-500-540	45.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63148	6/13/2017	Jones Electric	REPLACE CIRCUIT BOARD AT POOL	104-411-300-140	180.00
				Warrant Total:	300.00
63149	6/13/2017	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC MAY 2017	104-421-300-200	50.00
				Warrant Total:	50.00
63150	6/13/2017	McDonald Asphalt Construction	ROADWAY REPAIR-PLYMOUTH & 4TH AVE.	109-434-300-213	15,943.50
				Warrant Total:	15,943.50
63151	6/13/2017	Millennium Funding	TEMP WORKER C VEGA	109-434-300-200	700.80
				Warrant Total:	700.80
63152	6/13/2017	Office Depot	TONER, PLUS TAX	104-406-300-210	295.35
63152	6/13/2017	Office Depot	OFFICE SUPPLIES	104-432-300-210	238.92
63152	6/13/2017	Office Depot	OFFICE SUPPLIES	104-432-300-210	40.77
63152	6/13/2017	Office Depot	OFFICE SUPPLIES	104-432-300-210	10.86
63152	6/13/2017	Office Depot	OFFICE SUPPLIES	104-402-300-210	75.67
63152	6/13/2017	Office Depot	OFFICE SUPPLIES	104-405-300-150	182.49
63152	6/13/2017	Office Depot	WORK FIT DESK	104-405-300-150	332.42
				Warrant Total:	1,176.48
63153	6/13/2017	Pinney Bowes Inc	FOLDING MACHINE @ CITY HALL CONTRACT#2806273002	104-432-300-180	417.59
63153	6/13/2017	Pinney Bowes Inc	POSTAGE MACHINE @ CITY HALL CONTRACT#2806273002	104-432-300-180	457.29
				Warrant Total:	874.88
63154	6/13/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	53.78
63154	6/13/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	34.88
63154	6/13/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	203.58
63154	6/13/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	25.62
63154	6/13/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	17.82
63154	6/13/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	35.00
63154	6/13/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	13.00
63154	6/13/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	53.78
63154	6/13/2017	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	58.04
				Warrant Total:	495.50
63155	6/13/2017	Reserve Account	POSTAGE FOR METER @ CITY HALL	104-432-300-152	3,000.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63156	6/13/2017	Richard's Chevrolet	HOSE UNIT#221	104-421-300-260	3,000.00
				Warrant Total:	247.73
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	16.03
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	6.05
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	109-434-300-210	14.30
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	109-434-300-210	33.45
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-210	14.30
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	104-412-300-210	13.13
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	129.77
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-210	9.28
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-210	25.10
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	17.51
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-210	40.47
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	44.59
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	109-434-300-210	103.82
63157	6/13/2017	Sawelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-210	3.16
				Warrant Total:	470.96
63158	6/13/2017	Sawelle Rosprim Machine Shop	FABRICATE 36" FLAT BAR W/ 3/8" HOLE	120-435-300-210	81.43
63158	6/13/2017	Sawelle Rosprim Machine Shop	STABILIZE & REPAIR SPRAY BOOM ARM UNIT#92	120-435-300-140	629.61
				Warrant Total:	711.04
63159	6/13/2017	Shell Fleet Plus	FUEL-STATEMENT FOR MAY 2017	145-410-300-250	3,583.33
63159	6/13/2017	Shell Fleet Plus	FUEL-STATEMENT FOR MAY 2017	104-412-300-250	790.74
63159	6/13/2017	Shell Fleet Plus	FUEL-STATEMENT FOR MAY 2017	104-421-300-250	2,243.38
63159	6/13/2017	Shell Fleet Plus	FUEL-STATEMENT FOR MAY 2017	120-435-300-250	542.23
63159	6/13/2017	Shell Fleet Plus	FUEL-STATEMENT FOR MAY 2017	105-437-300-250	1,477.93
				Warrant Total:	8,637.61
63160	6/13/2017	STVICC	TRAINING FEE FOR JIM CUTLER 6/14/17 RE; 2016 CA RESIDI	104-406-300-270	100.00
				Warrant Total:	100.00
63161	6/13/2017	Sun Badge Co	SERGEANT BADGE	104-421-300-210	107.26
				Warrant Total:	107.26

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
63162	6/13/2017	TF Tire & Service	VEH MAINT UNIT#223	104-421-300-260	621.62
63162	6/13/2017	TF Tire & Service	VEH MAINT UNIT#166	104-421-300-260	267.91
			Warrant Total:		889.53
63163	6/13/2017	The Lawnmower Man	SPROKET FOR POLE -SAW UNIT#120	104-412-300-140	18.00
63164	6/13/2017	The Printer	HANDOUTS *COME GROW WITH US*	104-402-300-200	172.39
			Warrant Total:		172.39
63165	6/13/2017	Trent Augustus	ARMORER CERTIFICATION 6/15/17	104-421-300-270	64.00
			Warrant Total:		64.00
63166	6/13/2017	Tule Trash Company	CONTRACT	112-436-300-200	119,680.47
63166	6/13/2017	Tule Trash Company	FRANCHISE FEE 7.5%	112-436-316-023	-8,976.04
63166	6/13/2017	Tule Trash Company	FRANCHISE FEE/ROLL OFFS/MAY 2017	112-436-316-023	-1,374.78
63166	6/13/2017	Tule Trash Company	OVERPAYMENT FY 2016	112-000-120-022	-1,711.13
			Warrant Total:		107,618.52
63167	6/13/2017	Turnpseed Electric Svc Inc	DOG PARK STATION-PUMP REPAIRS	120-435-300-140	587.83
			Warrant Total:		587.83
63168	6/13/2017	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	218.79
			Warrant Total:		218.79
63169	6/13/2017	Verizon Wireless	DATE OF SERVICE MAY 27-JUEN 26, 2017 ACCT#642052930-0	104-421-300-221	208.60
			Warrant Total:		208.60
63170	6/13/2017	Vulcan Materials Company	COLD MIX FOR POTHOLES	109-434-300-213	491.43
			Warrant Total:		491.43

City of

CORCORAN

Police Department

FOUNDED 1914

STAFF REPORT

ITEM #: 5-A

TO: Corcoran City Council
FROM: Reuben Shortnacy, Chief of Police
DATE: June 5, 2017
SUBJECT: Speed Survey

RECOMMENDATION: (Voice Vote)

Motion to waive first reading and accept Ordinance No. 632, Traffic schedules.

DISCUSSION:

On April 19, 2017, a speed survey was finalized for the City of Corcoran. The speed survey data was sent to Rick Joyner, City Engineer with Quad-Knopf for review.

Traffic speed surveys are required in any area of the city where the use of a speed calculation device such as radar is used for speed enforcement. The survey was completed in accordance with Chapter 8 Regulations of the State of California, Department of Transportation Traffic Manual.

On April 26, 2017, notification was received from Mr. Joyner indicating he reviewed the proposed speed survey and concurred with the recommendations.

As a result of the survey, the following recommendations are to be considered for Municipal Code Section 6-3-5

<u>Name of Street or Portion</u>	<u>Speed Limit</u>
DELETE: Flory Avenue between Whitley Avenue and Sherman Avenue	30
ADD: Flory Avenue between Whitley Avenue and Sherman Avenue	35

DELETE: Sherman Avenue between Dairy Avenue and 7th Avenue	30
ADD: Sherman Avenue between Dairy Avenue and 7th Avenue	35
DELETE: Whitley Avenue between East City Limits and Otis Avenue	35
ADD: Whitley Avenue between East City Limits and Otis Avenue	40

All other provisions of Title 6, Chapter 3, of said Code shall be and remain in full force and effect.

Included is a copy of the letter of approval for the speed survey from Joel R. Joyner, City Engineer with Quad Knopf, Inc. copy of Corcoran City Code 6-3-5 and the Speed Survey Data Sheets.

Budget Impact:

Associated cost to include materials and labor required for replacement of speed limit signs as required.

Speed Survey City of Corcoran

Location	Posted	High	Average	85 th Percent
Bainum Avenue: King Avenue to Dairy Avenue	35	46	33	37

Justification:

1. Residential area.
2. Children cross Bainum Avenue when walking to and from school.
3. Heavy Pedestrian traffic.

Recommendation:

Retain posted speed limit of 35 MPH

Location	Posted	High	Average	85 th Percent
Dairy Avenue: Orange Avenue to Bainum Avenue	35	46	34	38

Justification:

1. Scattered Business and Residential area.
2. Children cross Dairy Avenue when walking to and from school.
3. Community YMCA.
4. Posted 25-MPH school zone when children are present in area of Fremont School and Corcoran High School.

Recommendation:

Retain posted speed limit of 35 MPH

Location	Posted	High	Average	85 th Percent
Dairy Avenue: Bainum Avenue to Pueblo Avenue	45	55	44	49

Justification:

1. Residential area.
2. Business area.
3. Large open irrigation canal on West Side of roadway.

Recommendation:

Retain posted speed limit of 45 MPH

Speed Survey City of Corcoran

<u>Location</u>	<u>Posted</u>	<u>High</u>	<u>Average</u>	<u>85th Percent</u>
Dairy Avenue: Orange Avenue to Niles Avenue	35	42	35	40

Justification:

1. Residential area.
2. Heavy Vehicle Traffic
3. Pedestrian Traffic to and from School and Bus Stop

Recommendation:

Retain posted speed limit of 35 MPH

<u>Location</u>	<u>Posted</u>	<u>High</u>	<u>Average</u>	<u>85th Percent</u>
Flory Avenue: Sherman Avenue to Bainum Avenue	40	46	37	41

Justification:

1. Scattered Business and Residential area.
2. Children present when walking to and from school.
3. Large industrial vehicle usage in area.

Recommendation:

Retain posted speed limit of 40 MPH

<u>Location</u>	<u>Posted</u>	<u>High</u>	<u>Average</u>	<u>85th Percent</u>
Flory Avenue: Whitley Avenue to Sherman Avenue	30	46	35	40

Justification:

4. Scattered Business and Residential area.
5. Children present when walking to and from school.
6. Large industrial vehicle usage in area.

Recommendation:

Increase posted speed limit to 35 MPH

Speed Survey City of Corcoran

Location	Posted	High	Average	85 th Percent
King Avenue; Bainum Avenue to Pueblo Avenue	50	62	48	53

Justification:

1. Scattered residential and moderate rural area.
2. Predominate open land on East Side of roadway.
3. Two sub-divisions in area protected by block walls.

Recommendation:

Retain posted speed limit of 50 MPH

Location	Posted	High	Average	85 th Percent
King Avenue; Pueblo Avenue to Paris Avenue	55	67	55	60

Justification:

1. Sparse Residential area.
2. Moderate rural and agricultural area.
3. Large unobstructed area.

Recommendation:

Retain posted speed limit of 55 MPH

Location	Posted	High	Average	85 th Percent
North Avenue; Otis Avenue to 6 ½ Avenue	30	40	30	35

Justification:

1. Single Business and Residential area.
2. Children cross North Avenue when walking to and from school.
3. John Muir Middle School and Fremont Elementary School in area.
4. Posted 25-MPH school zone when children are present in area of John Muir and Fremont School.

Recommendation:

Retain posted speed limit of 30 MPH

Speed Survey City of Corcoran

<u>Location</u>	<u>Posted</u>	<u>High</u>	<u>Average</u>	<u>85th Percent</u>
Orange Avenue; Dairy Avenue to 6 1/2 Avenue	45	50	40	46

Justification:

1. Residential area.
2. Heavy vehicle traffic.
3. Heavy Pedestrian traffic.

Recommendation:

Retain posted speed limit of 45 MPH

<u>Location</u>	<u>Posted</u>	<u>High</u>	<u>Average</u>	<u>85th Percent</u>
Orange Avenue; Otis Avenue to Dairy Avenue	35	46	33	37

Justification:

4. Residential area.
5. Heavy vehicle traffic.
6. Heavy Pedestrian traffic.

Recommendation:

Retain posted speed limit of 35 MPH

<u>Location</u>	<u>Posted</u>	<u>High</u>	<u>Average</u>	<u>85th Percent</u>
Oregon Avenue; Vandorsten Avenue to Dairy Avenue	30	40	30	35

Justification:

1. Residential area.
2. Children cross Oregon Avenue when walking to and from school.
3. Mark Twain Elementary School in area.
4. Posted 25-MPH school zone when children are present in area of Mark Twain School.

Recommendation:

Retain posted speed limit of 30 MPH

Speed Survey City of Corcoran

Location	Posted	High	Average	85 th Percent
Otis Avenue: Cardoso Avenue to Whitley Avenue	35	46	35	38

Justification:

1. Business area.
2. High traffic volume.
3. Central median in roadway leading to downtown business district.

Recommendation:

Retain posted speed limit of 35 MPH

Location	Posted	High	Average	85 th Percent
Otis Avenue: Orange Avenue to Cardoso Avenue	45	52	41	46

Justification:

1. Business area.
2. High traffic Volume-entering and exiting City.
3. Multi-unit Mobile Home Park protected by block wall.

Recommendation:

Retain posted speed limit of 45 MPH

Location	Posted	High	Average	85 th Percent
Pickerell Avenue: Highway 43 to Sherman Avenue	35	53	35	41

Justification:

1. Residential area.
2. High traffic volume from Highway 43.

Recommendation:

Retain posted speed limit of 35 MPH

Speed Survey City of Corcoran

Location	Posted	High	Average	85 th Percent
Sherman Avenue: Railroad tracks to Dairy Avenue	30	47	33	37

Justification:

1. Residential area.
2. Children in area when walking to and from school.
3. Heavy pedestrian traffic
4. Posted 25-MPH school zone when children are present in area of Bret Harte School.

Recommendation:

Retain posted speed limit of 30 MPH

Location	Posted	High	Average	85 th Percent
Sherman Avenue: Dairy Avenue to 7th Avenue	30	53	35	42

Justification:

1. Residential area.
2. Children in area when walking to and from school.
3. Heavy pedestrian traffic
4. Unimproved roadway shoulders
5. Residential property close to roadway

Recommendation:

Increase posted speed limit to 35 MPH

Location	Posted	High	Average	85 th Percent
Whitley Avenue: East city limits to Otis Avenue	35	55	41	47

Justification:

1. Scattered Business and Residential area.
2. Moderate agricultural area.
3. Heavy vehicle traffic.

Recommendation:

Increase posted speed limit to 40 MPH

Speed Survey City of Corcoran

Location	Posted	High	Average	85 th Percent
Whitley Avenue: Otis Avenue to Vandorsten Avenue	25	34	28	31

Justification:

1. Central business district.
2. Heavy vehicle traffic.
3. Heavy Pedestrian traffic.

Recommendation:

Retain posted speed limit of 25 MPH

Location	Posted	High	Average	85 th Percent
Whitley Avenue: Vandorsten Avenue to 6 ½ Avenue	35	46	36	41

Justification:

1. Scattered business and residential area.
2. Children cross Whitley Avenue when walking to and from school.
3. Heavy Pedestrian traffic.
4. Corcoran High School vehicle traffic.

Recommendation:

Retain posted speed limit of 35 MPH

Post 25-MPH school zone when children are present in area from Vandorsten to Dairy Avenue

Location	Posted	High	Average	85 th Percent
Whitley Avenue: 6 ½ Avenue to West city limit	45	55	43	48

Justification:

1. Scattered Business and Residential area.
2. Heavy pedestrian traffic.

Recommendation:

Retain posted speed limit of 45 MPH

Speed Survey City of Corcoran

<u>Location</u>	<u>Posted</u>	<u>High</u>	<u>Average</u>	<u>85th Percent</u>
6 ½ Avenue: Whitley Avenue to Orange Avenue	35	47	32	37

Justification:

1. Residential area.
2. Children cross 6 ½ Avenue when walking to and from school.
3. Heavy Pedestrian traffic.
4. Pre-school in area at Garvey Avenue

Recommendation:

Retain posted speed limit of 35 MPH



April 26, 2017

Sargent Padama
Corcoran Police Department
1031 Chittenden Avenue
Corcoran, CA 93212

Subject: Speed surveys, April 26, 2017 transmittal

Dear Sargent Padama:

Thank you for providing to us for review the subject surveys and the accompanying speed limit recommendations.

We find the surveys to reflect compliance with the California Manual of Uniform Traffic Devices, and the accompanying speed limit recommendations to accord with survey results and other site-specific data and conditions.

Sincerely,

Joel R. Joyner, PE, P.L.S.
City Engineer



170007/01
JRI/wbe

ORDINANCE NO. 632

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORCORAN AMENDING
TITLE 6, CHAPTER 3, ENTITLED TRAFFICE SCHEDULES

THE CITY COUNCIL OF THE CITY OF CORCORAN DOES ORDAIN AS FOLLOWS:

Title 6, Chapter 3, Section 5 of the City Code of Corcoran, California is hereby amended to add the following:

6-3-5: SPEED ZONES

	<u>Name of the Street or Portion</u>	<u>Speed Limit</u>
DELETE:	Flory Avenue between Whitley Avenue and Sherman Avenue	30
ADD:	Flory Avenue between Whitley Avenue and Sherman Avenue	35
DELETE:	Sherman Avenue between Dairy Avenue	30
ADD:	Sherman Avenue between Dairy Avenue	35
DELETE:	Whitley Ave between East City Limits And Otis Avenue	35
ADD:	Whitley Ave between East City Limits And Otis Avenue	40

All other provision of Title 6, Chapter 3, of said Code shall be and remain in full force and effect.

Before the expiration of fifteen (15) days after is passage, this ordinance shall be published once in The Corcoran Journal, a newspaper published in the City of Corcoran, County of Kings.

This Ordinance shall become effective thirty (30) days from and after its passage.

PASSED AND ADOPTED by the City Council of the City of Corcoran at a regular meeting thereof held on the 23rd day of June, 2017, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

City of

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

MEMO

TO: Corcoran City Council

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

DATE: June 6, 2017

MEETING DATE: June 13, 2017

SUBJECT: Consider appointment to the Corcoran Planning Commission

Recommendation:

Fill one (1) vacancy on the City of Corcoran Planning Commission due to the unscheduled resignation of Planning Commissioner Clarence Cryer.

Discussion:

On March 20, 2017, staff received the resignation letter of Planning Commissioner Clarence Cryer. The resignation was effective immediately.

At the March 23, 2017 Council Meeting, staff received direction from Council to appoint one of the following alternate Planning Commissioners:

Jeffery Shea DeVaney
Karl Kassner

The appointment is for the remaining portion of Mr. Cryer's term, due to expire December 31, 2021.

Once an appointment is made, staff will notify the alternate Planning Commissioner of the Council's decision.

City Offices

City of

CORCORAN

Police Department

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

June 6, 2017

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Neighborhood Watch

DISCUSSION:

Neighborhood Watch is one of the oldest and most effective crime prevention programs in the country, bringing citizens together with law enforcement to deter crime and make communities safer. Launched in 1972, Neighborhood Watch counts on citizens to organize themselves and work with law enforcement to keep a trained eye and ear on their communities, while demonstrating their presence.

Corcoran PD has facilitated many Neighborhood Watch groups over the years and currently have 2 active groups with others anticipated. Officers facilitate meetings amongst neighbors and provide safety tips, information on crime trends and general information. It is the neighborhood groups themselves that are the most important part of this group.

We are always willing to help facilitate Neighborhood Watch groups and provide information that will help keep neighborhoods safe.

City of

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: May 26, 2017 **MEETING DATE:** June 13, 2017

SUBJECT: Consider approval of bid solicitation for Well #11A Phase 2.

Recommendation:

Staff request authorization to solicit construction bids for Well #11 Phase 2 located in the City's east well field.

Discussion:

At the February 16, 2016 meeting, the City Council authorized the design and engineering components of Well #11A. Plans have been submitted to the Public Works Department and are under review. Pending approval of the plans, the City will solicit bids from contractors to perform the work.

Phase 2 work includes all above ground construction of Well #11A, which includes, the installation of column piping, pump, motor, electrical, telemetry controls and connection to the well collection manifold.

Budget impact:

Phase 2 expenditures were included in the 2016-2017 capital budget.

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

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director

DATE: June 7, 2017 **MEETING DATE:** June 13, 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-E**

MEMORANDUM

TO: Mayor and City Council

FROM: Kevin J Tromborg: Community Development Director.

DATE: June 8, 2017

MEETING DATE: June 13, 2017

SUBJECT: Discussion regarding commercial cultivation of marijuana

Recommendation: Voice vote to approve or deny the commercial cultivation of marijuana

Discussion: In November 2016 California voted and approved proposition 64 to legalize the adult use of marijuana. The City of Corcoran has received several inquiries from potential large scale business regarding commercial cultivation. Since the passing of proposition 64 staff has done research on the feasibility of this new and growing business.

Budget Impact:

Through licensing, and other fees, this could have a positive impact on the general fund.

Medical & Recreational Marijuana

Where do we go from here?



Medical Marijuana Regulation and Safety Act (MMRSA)



- ❖ MMRSA regulates medical marijuana
- ❖ Local Regulations - Commercial

Local Ordinance may allow and regulate, or prohibit commercial marijuana business activities. This includes dispensaries, large scale cultivation, etc.

- ❖ Local Regulations - Personal
- Local Ordinance may prohibit all personal cultivation
- ❖ Corcoran Ordinance 621

Prohibits Medical Marijuana Dispensaries, Mobile Dispensaries and all Cultivation.

Adult Use of Marijuana Act (AUMA) Proposition 64



- ❖ **Regulates Recreational Marijuana**

Creates state regulatory and licensing for commercial cultivation, testing, and distribution of recreational marijuana and the manufacturing of non-medical marijuana products.

- ❖ **Local Government Authority**

Local Governments are allowed to prohibit or regulate and license commercial recreational marijuana.

- ❖ **Personal use and cultivation**

May possess, plant, cultivate, harvest, dry or process up to (6) plants per residence for personal use.

Local governments may “reasonably regulate” but not prohibit indoor cultivation.

- ❖ **Ordinance 629**

October 25, 2016 The City Council voted for a temporary Moratorium on recreational Marijuana

State Licensing of Commercial Marijuana Operations

- ❖ All nonmedical Marijuana businesses must have a State License.
- ❖ State License are valid for one (1) year.
- ❖ A State License will not be issued to an applicant whose operations. would violate the provisions of any local ordinance or regulations.
- ❖ A separate State License is required for each business location.
- ❖ State License will be issued starting January 1, 2018.



Available Options



1. Allow commercial cultivation of recreational marijuana in specific zones.
2. Prohibit commercial cultivation of recreational marijuana.
3. Allow commercial cultivation of medical marijuana in specific zones
4. Prohibit commercial cultivation of medical marijuana.
5. Allow Dispensaries for the sale of recreational and medical Marijuana.
6. Prohibit dispensaries for the sale of recreational and medical marijuana.
 - ❖ Note: Local ordinance cannot prohibit personal cultivation under six plants
 - ❖ Note: Local ordinance can prohibit outdoor cultivation or require personal cultivation of up to six plants be in a greenhouse.

City of

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STAFF REPORT ITEM #: 7-F

MEMORANDUM

TO: Corcoran City Council
FROM: Kevin J. Tromborg, Community Development Director
DATE: June 7, 2017 **MEETING DATE:** June 13, 2017

SUBJECT: Consider approving Corcoran Area Transit to take over the fixed route Corcoran Route 13 from Kings Area Rural Transit (KART)

Recommendation: *Voice Vote*

Recommend to approve to take possession of and continue the fixed route Corcoran route 13 from KART.

Discussion: Kings Area Rural Transit notified the Community Development Department that on July 1, 2017 they will discontinue Corcoran route 13. They have requested that CAT continue the fixed route within the City limits. Attached is an overview of the route and the stops in Corcoran. The route is a fixed route that is done two times per day. A morning route (7:00 Am start) and an afternoon Route (3:30 Start). KART will continue to pick up ridership for Corcoran State Prison in the morning and afternoon. CAT will complete the route within the City limits and bring the riders to the Transit building where they will transfer to the KART bus. The riders of this route will be required to buy a day pass. The day pass allows the rider to the AM and PM route and unlimited use of KART for the day. CAT will purchase the day passes from KART. The cost a day pass is \$6.00. At the end of each month KART will send CAT \$2.00 for every day pass sold involving Corcoran Route 13. The City of Corcoran can sell the day passes as follows:

- A. $\$3.00 + \2.00 from KART = \$5.00: subsidize \$1.00
- B. $\$4.00 + \2.00 from KART = \$6.00:
- C. $\$5.00 + \2.00 from KART = \$7.00: \$1.00 profit per day pass
- D. $\$6.00 + \2.00 from KART = \$8.00: \$2.00 profit per day pass

An Increase or decrease in revenues must be monitored to meet our minimum farebox.

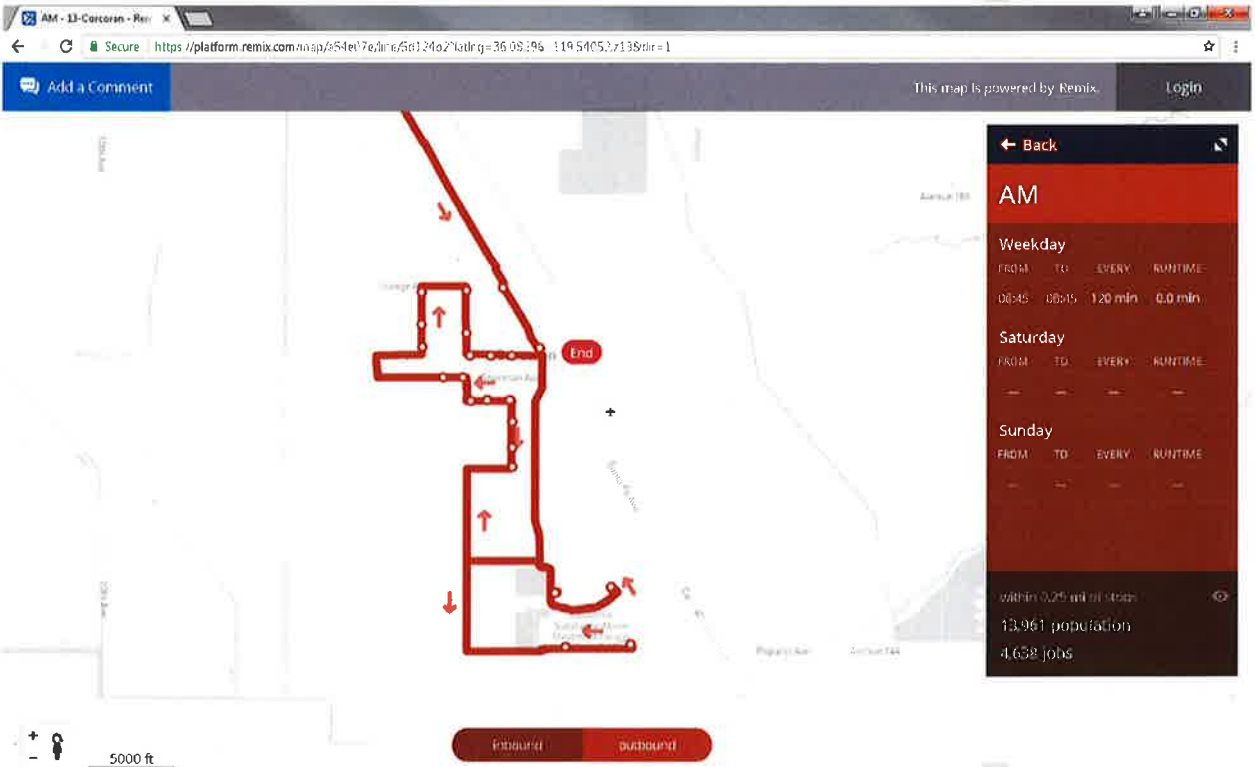
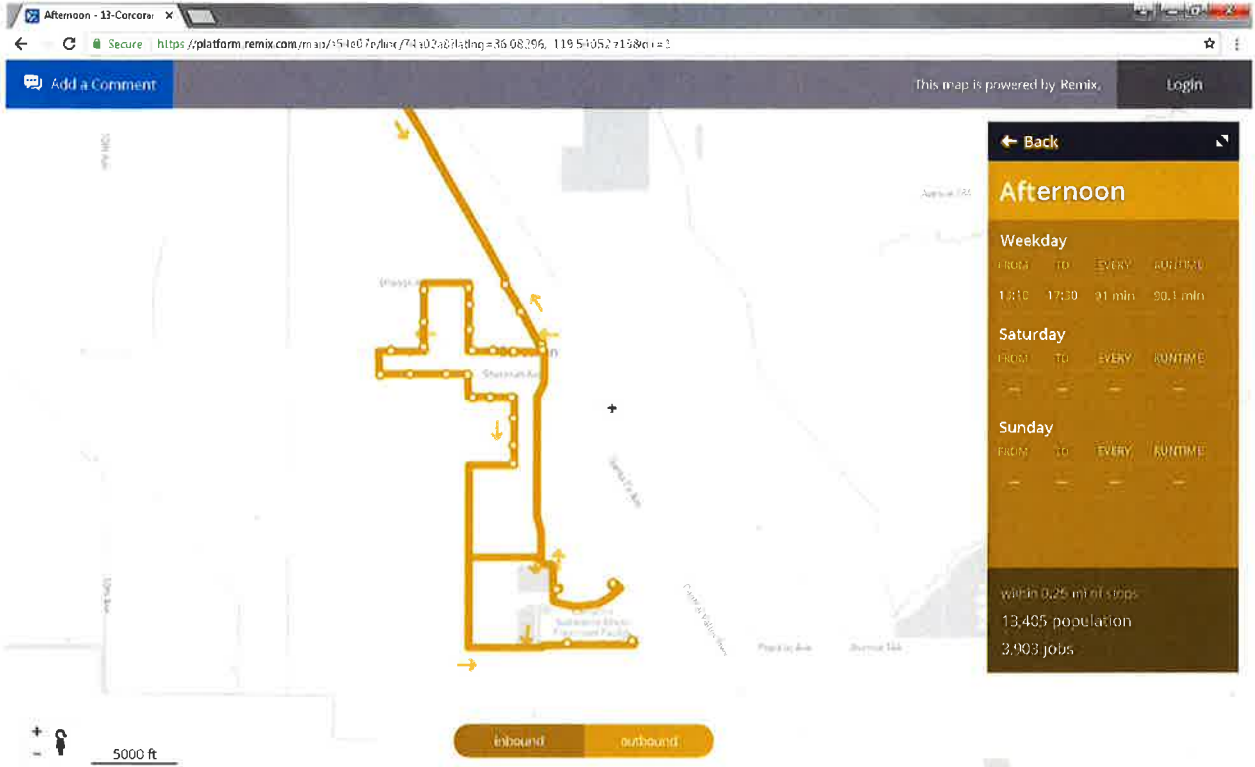
Budget Impact: This will have no impact on the General fund.

Curranty KART Schedule

	AM	
Otis @ Kings Mobile Lodge	1	7:10
Otis & Whitley @ Depot	2	7:10
Pickups 3-5 will be eliminated; CAT	3	7:30
will not enter the Prison grounds	4	7:30
on the fixed route	5	7:30
CSATF 0 Prison Administration	6	7:30
Van Dorsten & Pueblo	7	7:35
Van Dorsten & Ottawa	8	7:40
Van Dorsten & Oregon	9	7:40
Bainum & Van Dorsten	10	7:45
Bainum & Letts	11	7:50
Dairy & Bainum	12	7:50
Sherman & Dairy	13	7:50
Sherman @ Westgate	14	7:50
Sherman & 7th	15	7:50
Whitley & James	16	7:55
6 1/2 @ Carolyn Apts	17	7:55
6 1/2 & Gavrey	18	7:55
6 1/2 & Gable	19	7:55
Orange & Charles	20	7:55
Dairy & North	21	7:55
Dairy & Patterson @ RAC	22	7:55
Whitley & Dairy @ TLC	23	8:00
Whitley & Letts	24	8:00
Whitley & Van Dorsten	25	8:00
Otis & Whitley @ Depot	26	8:10

	PM	
Otis @ Kings Mobile Lodge	1	3:40
Otis & Whitley @ Depot	2	3:40
Whitley & Van Dorsten	3	3:40
Whitley & Letts	4	3:40
Whitley & Dairy @ TLC	5	3:40
Dairy & Patterson @ RAC	6	3:50
Dairy & North	7	3:50
Orange & Charles	8	3:50
6 1/2 & Gable	9	4:00
6 1/2 & Garvey	10	4:00
6 1/2 @ Carolyn Apts	11	4:00
Whitley & James	12	4:00
Sherman & 7 the	13	4:05
Sherman @ West Gate	14	4:05
Sherman & Dairy	15	4:05
Dairy & Bainum	16	4:05
Bainum & Letts	17	4:05
Bainum & Van Dorsten	18	4:05
Van Dorsten & Oregon	19	4:05
Van Dorsten & Ottawa	20	4:10
Van Dorsten & Pueblo	21	4:10
	22	4:25
22-25 have been Eliminated; CAT	23	4:25
will not enter any Prison Grounds	24	4:30
on the fixed route	25	4:30
Otis & Whitley @ Depot	26	4:55

* A



City of

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: June 13, 2017
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- June 13, 2017 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- June 15, 2017 (Thursday) League of California Cities General Membership Meeting
6:00 PM, Wyndham Hotel in Visalia
- June 27, 2017 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
1. Measure A update.
 2. Hwy 43/Whitley Ave. Roundabout Construction.
- 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
05/09/17	City Council requested that Staff present draft finance policies relating to General Fund reserves, balanced budget, etc.	Draft policies to be presented in late June	City Manager/Finance Director
05/09/17	Council requested information on Neighborhood Watch programs.	Discussion item to be on agenda on May 23, 2017	Police Chief
05/09/07	Council requested regular updates on the Hwy 43 and Whitley Ave. roundabout construction.	Update to be included on future agendas	Public Works Director
1/19/16	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. 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.	Ongoing	City Manager/City Clerk