

**CORCORAN CITY COUNCIL,  
JOINT POWERS FINANCE AUTHORITY,  
SUCCESSOR AGENCY FOR CORCORAN RDA,  
& HOUSING AUTHORITY  
AGENDA**

City Council Chambers  
1015 Chittenden Avenue  
Corcoran, CA 93212

*Monday, July 20, 2014  
6:00 P.M.*

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**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.

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**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 ext. 235.

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**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.

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**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.

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**ROLL CALL**

Mayor:	Jerry Robertson
Vice Mayor:	Mark Cartwright
Council Member:	Jim Wadsworth
Council Member:	Raymond Lerma
Council Member:	Sidonio "Sid" Palmerin

**INVOCATION  
FLAG SALUTE**

1. **PUBLIC DISCUSSION**

2. **CONSENT CALENDAR** (VV)
  - 2-A. Approval of minutes of the City Council regular meeting of July 6, 2015.
  - 2-B. Authorization to read ordinances and resolutions by title only.
3. **APPROPRIATIONS** (VV)

Approval of Warrant Register dated July 20, 2015. (Ruiz-Nuñez) (VV)
4. **PRESENTATIONS** - None
5. **PUBLIC HEARINGS**
  - 5-A. Public Hearing to obtain comments on intent to levy and collect Assessments on Assessment District 07-01, Subdivision Salyer Estates #3, Tract Map 853; and intent to levy and collect Assessments on Assessment District 07-02, Subdivision Pheasant Ridge (previously known as Sequoias Phase 1), Tract Map 857; and intent to levy and collect Assessments on Assessment District 08-01, Subdivision Sunrise Villas, Tract Map 856; and intent to levy and collect Assessments on Assessment District 08-02, Subdivision Patterson Avenue, Tract Map 785.  
(Meik) (VV)
    - A. Open Public hearing
    - B. Staff Report
    - C. Accept written testimony
    - D. Accept oral testimony
    - E. Close hearing
    - F. Council discussion
    - G. By motion, approve/approve with changes/deny recommendation.
  - 5-B. Public Hearing to discuss a proposed amendment to the 12-CDBG-8378 Standard Agreement in order to add supplemental activities to be undertaken with Community Development Block Grant (CDBG) Program Income (PI) funds.  
(Meik) (VV)
    - A. Open Public hearing
    - B. Staff Report
    - 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. Authorize purchase of mobile tablets for Police Department. (Shortnacy) (VV)
  - 7-B. Update authorized signers on City of Corcoran Bank of the West accounts. (Ruiz-Nuñez) (VV)
  - 7-C. Community Development report on building (Tromborg)
  - 7-D. Overview of fire services agreement with Kings County (Meik)
  - 7-E. Consider meeting schedule for August 2015. (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. **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  
 Name of employee organization: CPOA, CLOCEA, Local 39, and Management

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): Sunrise Villas

Our Negotiator: Kindon Meik

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

Instructions to negotiator concerning:  Price  Terms of payment  TBD

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

Conference with legal counsel – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).

9-D. **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.

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 July 16, 2015.



Kindon Meik, City Manager

**MINUTES  
CORCORAN CITY COUNCIL,  
JOINT POWERS FINANCE AUTHORITY,  
SUCCESSOR AGENCY FOR CORCORAN RDA  
& HOUSING AUTHORITY  
REGULAR MEETING  
July 6, 2015**

The regular session of the Corcoran City Council was called to order by Vice Mayor Cartwright, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 6:00 P.M.

**ROLL CALL**

Councilmembers present: Mark Cartwright, Raymond Lerma and Sidonio Palmerin

Councilmembers absent: Jerry Robertson and Jim Wadsworth

Staff present: Mike Farley, Kindon Meik, Soledad Ruiz-Nuñez, Baldomero Rodriguez, Reuben Shortnacy, and Kevin Tromborg

Press present: Jeanette Todd, "The Corcoran Journal"

**INVOCATION**

Invocation was presented by Kindon Meik.

**FLAG SALUTE**

The flag salute was led by Raymond Lerma.

1. **PUBLIC DISCUSSION**

Chuck Jelloian and Carole Sarian, representing The CrisCom Company, expressed thanks to City Council and staff for exceptional team effort to secure funding amounting to \$3.8 million for Police Department Building.

Rogelio Candillo, District Representative for Senator Andy Vidak introduced himself to the City Council and mentioned willingness to help the City on legislative issues.

**PRESENTATIONS - None**

2. **CONSENT CALENDAR**

Following Council discussion a **motion** was made by Lerma and seconded by Palmerin to approve the consent calendar. Motion carried by the following vote:

**AYES:** Members: Cartwright, Lerma and Palmerin

**NOES:** None

**ABSENT:** Robertson and Wadsworth

2-A. Approval of minutes of the June 15, 2015.

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

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Palmerin and seconded by Lerma to approve the Warrant Register dated July 6, 2015. Motion carried by the following vote:

**AYES:** Members: Cartwright, Lerma and Palmerin

**NOES:** None

**ABSENT:** Robertson and Wadsworth

4. **PRESENTATIONS - None**

4-A. Mr. Mike Ratajski with Quad Knopf presented information on drought strategies and funding sources.

5. **PUBLIC HEARINGS – None**

6. **WRITTEN COMMUNICATIONS – None**

7. **STAFF REPORTS**

7-A. Following Council discussion, a **motion** was made by Lerma and seconded by Palmerin to approve Resolution No. 2791 accepting Notice of Completion for 2015 Corcoran Bus Wash Project. Motion carried by the following vote:

**AYES:** Members: Cartwright, Lerma and Palmerin

**NOES:** None

**ABSENT:** Robertson and Wadsworth

7-B. Following Council discussion, a **motion** was made by Palmerin and seconded by Lerma to approve the agreement with the City of Avenal for animal control shelter services. Motion carried by the following vote:

**AYES:** Members: Cartwright, Lerma and Palmerin

**NOES:** None

**ABSENT:** Robertson and Wadsworth

7-C. Following Council discussion, a **motion** was made by Lerma and seconded by Palmerin to accept grant funding from the San Joaquin Valley Air Pollution Control District and authorize the purchase of zero emission and low emission vehicles. Motion carried by the following vote:

**AYES:** Members: Cartwright, Lerma and Palmerin

**NOES:** None

**ABSENT:** Robertson and Wadsworth

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

9. **CLOSED SESSION**

At 6:55 p.m. Council recessed to closed session pursuant to:

9-A. **CONFERENCE WITH LABOR NEGOTIATOR(S)** (Government Code § 54957.6).

It is the intention of this governing body to meet in closed-session to review its position and to instruct its designated representatives:

- Designated representatives: Kindon Meik
- Name of employee organization: CPOA, CLOCEA, Local 39, and Management

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): Regional Accounting Office (APN 030-213-006)

Our Negotiator: Kindon Meik  
Parties with whom negotiating: \_\_\_\_\_  
Instructions to negotiator concerning:  Price  Terms of payment  TBD

- 9-C. PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:  
Conference with legal counsel – Deciding whether or not basis exists for closed session for anticipated litigation (Government Code § 54956.9(d)(3)).

The regular meeting was reconvened at 7:58 p.m. Vice Mayor Cartwright reported that the Council gave direction to the City Manager on items 9-A, 9-B and 9-C.

**10. ADJOURNMENT**

**8:00 P.M.**

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**Mark Cartwright**  
Vice Mayor

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**Kindon Meik**  
Acting City Clerk

**APPROVED DATE:**

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 07/16/2015 - 11:04AM  
Warrant Request Date: 07/20/2015  
DAC Fund:

Batch: 00512.07.2015 - 07/20/2015 Warrant Register

Line	Claimant	Voucher No.	Amount
1	5.11 Inc	000058570	530.18
2	Amtrak	000058572	590.00
3	Amtrak	000058573	520.00
4	Amtrak	000058571	590.00
5	Best Deal Food Co Inc.	000058574	13.67
6	C. A. Reding Company, Inc	000058575	101.60
7	CalPERS	000058577	231,250.00
8	CalPERS	000058576	101,768.00
9	Corcoran Hardware	000058578	22.56
10	CSJVRMA	000058580	8,225.00
11	CSJVRMA	000058581	8,330.00
12	CSJVRMA	000058582	21,450.00
13	CSJVRMA	000058583	31,309.00
14	CSJVRMA	000058584	75,877.00
15	CSJVRMA	000058585	50,661.16
16	CSJVRMA	000058579	185.00
17	Ewing Irrigation Products, Inc	000058586	429.14
18	Federico Consulting Inc	000058587	9,223.20
19	Kings County Area Public Transit	000058589	1,550.00
20	Kings County Environmental	000058591	700.00
21	Kings County Environmental	000058590	265.00
22	Kings Rehabilitation Center	000058592	7,193.00
23	MANNY MOBILE LOCKSMITH	000058593	181.49
24	Pitney Bowes Inc	000058594	42.02
25	Help My Community-PMB Inc.	000058588	4,000.00
26	Quality Pool Service	000058595	1,016.00
27	Ruiz-Nunez, Soledad	000058596	722.54
28	SJVAPCD	000058597	73.00
29	Target Specialty Products	000058598	291.76
30	TF Tire & Service	000058599	725.66
31	Turnupseed Electric Svc Inc	000058601	479.40
32	Tulare-Kings Veterinary ER Svc	000058600	42.00
33	Verizon California	000058602	82.13

Page Total: \$558,439.51

Grand Total: \$558,439.51

# Accounts Payable Voucher Approval List

User: spineda  
 Printed: 07/16/2015 - 11:04AM  
 Batch: 00512.07.2015 - 07/20/2015 Warrant Register FY 2016



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58570	7/20/2015	5.11 Inc	uniform for N. Camarena	114-14-300-210	530.18
<b>Warrant Total:</b>					<b>530.18</b>
58571	7/20/2015	Antrak	tickets 10 ten ride passes	145-410-300-292	590.00
58572	7/20/2015	Antrak	tickets 10 ten ride passes	145-410-300-292	590.00
58573	7/20/2015	Antrak	tickets 40 core to hanf	145-410-351-076	260.00
58573	7/20/2015	Antrak	tickets 40 hanf to core	145-410-351-076	260.00
<b>Warrant Total:</b>					<b>1,700.00</b>
58574	7/20/2015	Best Deal Food Co Inc.	dept supplies-	120-435-300-210	13.67
<b>Warrant Total:</b>					<b>13.67</b>
58575	7/20/2015	C. A. Reding Company, Inc	copier lease for Depot	145-410-300-140	101.60
<b>Warrant Total:</b>					<b>101.60</b>
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	120-435-200-122	6,940.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	121-439-200-122	2,033.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	105-437-200-122	12,460.00
58577	7/20/2015	CalPERS	unfunded accrued liability -misc	104-421-200-122	231,250.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	104-402-200-122	3,151.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	104-406-200-122	855.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	104-407-200-122	3,987.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	311-408-200-122	6,574.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	104-405-200-122	12,390.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	104-431-200-122	6,252.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	104-421-200-122	21,066.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	145-410-200-122	9,803.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	104-412-200-122	5,825.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	104-433-200-122	4,812.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	112-438-200-122	1,035.00
58576	7/20/2015	CalPERS	unfunded accrued liability -misc	109-434-200-122	4,585.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58578	7/20/2015	Corcoran Hardware	dept supplies	104-421-300-210	22.56
Warrant Total:					333,018.00
58579	7/20/2015	CSJVRMA	low value vehicle coverage	104-421-300-130	185.00
58580	7/20/2015	CSJVRMA	general admin	104-402-300-130	725.00
58580	7/20/2015	CSJVRMA	general admin	104-405-300-130	500.00
58580	7/20/2015	CSJVRMA	general admin	104-407-300-130	400.00
58580	7/20/2015	CSJVRMA	general admin	104-412-300-130	1,000.00
58580	7/20/2015	CSJVRMA	general admin	104-421-300-130	1,200.00
58580	7/20/2015	CSJVRMA	general admin	104-431-300-130	250.00
58580	7/20/2015	CSJVRMA	general admin	104-432-300-130	250.00
58580	7/20/2015	CSJVRMA	general admin	104-433-300-130	250.00
58580	7/20/2015	CSJVRMA	general admin	105-437-300-130	1,200.00
58580	7/20/2015	CSJVRMA	general admin	112-438-300-130	250.00
58580	7/20/2015	CSJVRMA	general admin	120-435-300-130	500.00
58580	7/20/2015	CSJVRMA	general admin	121-439-300-130	500.00
58580	7/20/2015	CSJVRMA	general admin	145-410-300-130	1,200.00
58581	7/20/2015	CSJVRMA	auto physical damage program	104-401-300-130	280.00
58581	7/20/2015	CSJVRMA	auto physical damage program	104-402-300-130	750.00
58581	7/20/2015	CSJVRMA	auto physical damage program	104-405-300-130	250.00
58581	7/20/2015	CSJVRMA	auto physical damage program	104-407-300-130	800.00
58581	7/20/2015	CSJVRMA	auto physical damage program	104-412-300-130	1,000.00
58581	7/20/2015	CSJVRMA	auto physical damage program	104-421-300-130	1,000.00
58581	7/20/2015	CSJVRMA	auto physical damage program	104-431-300-130	250.00
58581	7/20/2015	CSJVRMA	auto physical damage program	104-432-300-130	250.00
58581	7/20/2015	CSJVRMA	auto physical damage program	104-433-300-130	250.00
58581	7/20/2015	CSJVRMA	auto physical damage program	105-437-300-130	1,000.00
58581	7/20/2015	CSJVRMA	auto physical damage program	112-438-300-130	500.00
58581	7/20/2015	CSJVRMA	auto physical damage program	120-435-300-130	500.00
58581	7/20/2015	CSJVRMA	auto physical damage program	121-439-300-130	500.00
58581	7/20/2015	CSJVRMA	auto physical damage program	145-410-300-130	1,000.00
58582	7/20/2015	CSJVRMA	employment practice liability program	104-402-300-130	1,320.00
58582	7/20/2015	CSJVRMA	employment practice liability program	104-405-300-130	1,320.00
58582	7/20/2015	CSJVRMA	employment practice liability program	104-406-300-130	660.00
58582	7/20/2015	CSJVRMA	employment practice liability program	104-407-300-130	660.00
58582	7/20/2015	CSJVRMA	employment practice liability program	104-412-300-130	990.00
58582	7/20/2015	CSJVRMA	employment practice liability program	104-421-300-130	8,910.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58582	7/20/2015	CSJVRMA	employment practice liability program	104-431-300-130	660.00
58582	7/20/2015	CSJVRMA	employment practice liability program	104-432-300-130	660.00
58582	7/20/2015	CSJVRMA	employment practice liability program	104-433-300-130	660.00
58582	7/20/2015	CSJVRMA	employment practice liability program	105-437-300-130	1,650.00
58582	7/20/2015	CSJVRMA	employment practice liability program	112-438-300-130	330.00
58582	7/20/2015	CSJVRMA	employment practice liability program	120-435-300-130	660.00
58582	7/20/2015	CSJVRMA	employment practice liability program	121-439-300-130	660.00
58582	7/20/2015	CSJVRMA	employment practice liability program	145-410-300-130	2,310.00
58583	7/20/2015	CSJVRMA	liability program	104-401-300-130	400.00
58583	7/20/2015	CSJVRMA	liability program	104-402-300-130	800.00
58583	7/20/2015	CSJVRMA	liability program	104-405-300-130	1,500.00
58583	7/20/2015	CSJVRMA	liability program	104-406-300-130	300.00
58583	7/20/2015	CSJVRMA	liability program	104-407-300-130	500.00
58583	7/20/2015	CSJVRMA	liability program	104-411-300-130	450.00
58583	7/20/2015	CSJVRMA	liability program	104-421-300-130	1,250.00
58583	7/20/2015	CSJVRMA	liability program	104-421-300-130	9,650.00
58583	7/20/2015	CSJVRMA	liability program	104-431-300-130	700.00
58583	7/20/2015	CSJVRMA	liability program	104-432-300-130	800.00
58583	7/20/2015	CSJVRMA	liability program	104-432-300-130	100.00
58583	7/20/2015	CSJVRMA	liability program	104-433-300-130	500.00
58583	7/20/2015	CSJVRMA	liability program	109-434-300-130	1,600.00
58583	7/20/2015	CSJVRMA	liability program	112-438-300-130	300.00
58583	7/20/2015	CSJVRMA	liability program	120-435-300-130	2,300.00
58583	7/20/2015	CSJVRMA	liability program	121-439-300-130	350.00
58583	7/20/2015	CSJVRMA	liability program	105-437-300-130	5,500.00
58583	7/20/2015	CSJVRMA	liability program	145-410-300-130	2,500.00
58583	7/20/2015	CSJVRMA	liability program	136-415-300-130	1,809.00
58584	7/20/2015	CSJVRMA	workers comp and EAP	104-402-200-121	1,198.00
58585	7/20/2015	CSJVRMA	property program	104-406-300-130	729.00
58585	7/20/2015	CSJVRMA	property program	104-407-300-130	729.00
58585	7/20/2015	CSJVRMA	property program	104-431-300-130	1,148.00
58584	7/20/2015	CSJVRMA	worker comp &EAP	104-405-200-131	1,182.00
58584	7/20/2015	CSJVRMA	worker comp &EAP	104-406-200-121	913.00
58584	7/20/2015	CSJVRMA	worker comp &EAP	104-407-200-121	322.00
58584	7/20/2015	CSJVRMA	worker comp &EAP	104-412-200-121	4,777.00
58584	7/20/2015	CSJVRMA	worker comp &EAP	104-433-200-121	2,033.00
58584	7/20/2015	CSJVRMA	worker comp &EAP	104-431-200-121	869.00
58584	7/20/2015	CSJVRMA	worker comp &EAP	109-434-200-121	2,466.00
58584	7/20/2015	CSJVRMA	worker comp &EAP	112-438-200-121	446.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58584	7/20/2015	CSIVRMA	worker comp &EAP	120-435-200-121	4,445.00
58584	7/20/2015	CSIVRMA	worker comp &EAP	121-439-200-121	1,110.00
58584	7/20/2015	CSIVRMA	worker comp &EAP	105-437-200-121	6,104.00
58584	7/20/2015	CSIVRMA	worker comp &EAP	145-410-200-121	9,887.00
58584	7/20/2015	CSIVRMA	worker comp &EAP	104-421-200-121	37,659.00
58584	7/20/2015	CSIVRMA	worker comp &EAP	109-434-200-121	2,466.00
58585	7/20/2015	CSIVRMA	property program	104-402-300-130	2,684.00
58585	7/20/2015	CSIVRMA	property program	104-402-300-130	729.00
58585	7/20/2015	CSIVRMA	property program	104-405-300-130	729.00
58585	7/20/2015	CSIVRMA	property program	145-410-300-130	2,607.00
58585	7/20/2015	CSIVRMA	property program	104-401-300-130	711.00
58585	7/20/2015	CSIVRMA	property program	136-415-300-130	4,021.00
58585	7/20/2015	CSIVRMA	property program	104-412-300-130	1,662.00
58585	7/20/2015	CSIVRMA	property program	104-411-300-130	3,176.00
58585	7/20/2015	CSIVRMA	property program	105-437-300-130	13,006.00
58585	7/20/2015	CSIVRMA	property program	120-435-300-130	8,989.00
58585	7/20/2015	CSIVRMA	property program	121-439-300-130	9,081.00
58585	7/20/2015	CSIVRMA	property program	101-409-300-130	660.16
<b>Warrant Total:</b>					<b>196,037.16</b>
58586	7/20/2015	Ewing Irrigation Products, Inc	battery op moddle downtown bumpouts	104-412-300-210	429.14
<b>Warrant Total:</b>					<b>429.14</b>
58587	7/20/2015	Federico Consulting Inc	phone system main contract	104-432-300-220	9,223.20
<b>Warrant Total:</b>					<b>9,223.20</b>
58589	7/20/2015	Kings County Area Public Transit	KART tickets	145-410-300-293	1,550.00
<b>Warrant Total:</b>					<b>1,550.00</b>
58590	7/20/2015	Kings County Environmental	haz waste gen materials	105-437-300-160	265.00
58591	7/20/2015	Kings County Environmental	public pool pool slide rec health	104-411-300-160	700.00
<b>Warrant Total:</b>					<b>965.00</b>
58592	7/20/2015	Kings Rehabilitation Center	janitorial svcs	136-415-300-200	3,122.21
58592	7/20/2015	Kings Rehabilitation Center	janitorial svcs	104-432-300-200	3,870.79
58592	7/20/2015	Kings Rehabilitation Center	janitorial svcs	145-410-300-200	200.00
<b>Warrant Total:</b>					<b>7,193.00</b>

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58593	7/20/2015	MANNY MOBILE LOCKSMITH	REKEY OF 10 DOOR LOCKS, 2 NEW KEYS, AND SVC CHARC	301-430-300-316	181.49
				<b>Warrant Total:</b>	<b>181.49</b>
58594	7/20/2015	Pinney Bowes Inc	DEBT SUPPLIES ACCT#21366500208	104-432-300-150	42.02
				<b>Warrant Total:</b>	<b>42.02</b>
58588	7/20/2015	Help My Community-PMB Inc.	final inv concluding contract	104-405-300-200	4,000.00
				<b>Warrant Total:</b>	<b>4,000.00</b>
58595	7/20/2015	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,016.00
				<b>Warrant Total:</b>	<b>1,016.00</b>
58596	7/20/2015	Sotestad Ruiz-Nunez	CGOA ACCOUNTING ACADEMY	311-408-300-270	361.27
58596	7/20/2015	Sotestad Ruiz-Nunez	CGOA ACCOUNTING ACADEMY	104-405-300-270	361.27
				<b>Warrant Total:</b>	<b>722.54</b>
58597	7/20/2015	SIVAPCD	ANNUAL RENEWAL PERMIT #124557	120-435-300-160	73.00
				<b>Warrant Total:</b>	<b>73.00</b>
58598	7/20/2015	Target Specialty Products	HERBICIDES	104-412-300-210	291.76
				<b>Warrant Total:</b>	<b>291.76</b>
58599	7/20/2015	TF Tire & Service	VEHICLE MAINT#166	104-421-300-260	569.29
58599	7/20/2015	TF Tire & Service	VEHICLE MAINT#192	104-421-300-260	156.37
				<b>Warrant Total:</b>	<b>725.66</b>
58601	7/20/2015	Turnupscod Electric Svc Inc	gas burner troubled shoot and repair	120-435-300-140	479.40
				<b>Warrant Total:</b>	<b>479.40</b>
58600	7/20/2015	Tulare-Kings Veterinary ER Svc	AC VET SERVICES	104-421-300-203	42.00
				<b>Warrant Total:</b>	<b>42.00</b>
58602	7/20/2015	Verizon California	acct#642052930-00001	104-421-300-220	82.13
				<b>Warrant Total:</b>	<b>82.13</b>

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 07/16/2015 - 11:19AM  
Warrant Request Date: 07/20/2015  
DAC Fund:

Batch: 00502.07.2015 - 07/20/2015 Warrent Registe

Line	Claimant	Voucher No.	Amount
1	AAA Quality Services Inc	000058603	491.00
2	Accela, Inc., #774375	000058604	7,225.00
3	American, Inc.	000058605	191.25
4	AT&T Mobility	000058606	38.46
5	Augustus, Trent	000058607	248.00
6	Auto Zone, Inc.	000058608	14.81
7	Az Auto Parts	000058609	726.89
8	B & C Enterprises	000058610	4,602.83
9	BankCard Center	000058611	7,156.31
10	Board of Equalization	000058612	90.04
11	Calarco, Inc.	000058613	161.25
12	California Cartridge Company	000058614	75.00
13	Carl Schludt, AICP	000058615	262.50
14	Central Valley Lawn Care	000058616	350.00
15	Chemical Waste Management Inc	000058617	2,409.50
16	Circle T Farms Inc	000058618	200.00
17	City of Foster City	000058621	250.00
18	City of Avenal	000058619	3,076.00
19	City of Corcoran	000058620	93.13
20	Comcast	000058622	198.12
21	Corcoran Hardware	000058624	1,281.40
22	Corcoran City Petty Cash	000058623	170.33
23	Creative Bus Sales, Inc	000058625	268.66
24	Dept of Justice	000058627	849.00
25	Dept of Industrial Relations	000058626	250.00
26	Division of State Architect	000058628	124.80
27	Farley Law Firm	000058629	6,382.77
28	FedEx	000058630	143.45
29	Felder Communications	000058631	779.50
30	Ferguson Enterprises, Inc	000058632	715.42
31	Guardian Life Insurance	000058633	5,399.22
32	High Desert Wireless Broadband	000058634	6,541.25
33	Home Depot Credit Services	000058635	227.84
34	Jones Electric	000058636	187.00
35	KCJDA	000058637	25.00
36	Kings County Mobile Locksmith	000058638	206.70
37	Kings County Sheriff's Office	000058639	822.25
38	Kings Waste & Recycling	000058640	6,420.99
39	Lacey Animal Hospital	000058641	34.00
40	Lampe Chrysler Dodge Jeep Ram	000058642	936.58
41	Layne Christensen Company	000058643	33,214.70
42	Lerma, Raymond	000058644	117.59
43	Liebert Cassidy Whitmore	000058645	1,450.00
44	Manuel Gonzalez Concrete Const	000058646	5,840.00
45	Martinez Upholstery	000058647	100.00
46	Medallion Supply	000058648	72.24

Page Total: \$100,420.78

Line	Claimant	Voucher No.	Amount
47	Meneses, Miguel	000058649	320.00
48	Mitsubishi UFJ Securities USA	000058650	5,246.52
49	Nolan's Plumbing	000058651	682.34
50	Office Depot	000058652	660.02
51	Oliver Whitaker Co.	000058653	679.40
52	PG&E	000058654	127,033.89
53	Pizza Factory	000058655	64.50
54	Randstad	000058661	1,116.00
55	Price, Paige & Company	000058656	5,675.00
56	Proclean Supply	000058657	42.72
57	Prudential Overall Supply	000058658	643.45
58	Quad Knopf, Inc.	000058659	1,186.57
59	Quality Pool Service	000058660	2,489.50
60	San Diego Police Equipment Co	000058663	4,671.09
61	Sawtelle & Rosprim Industrial	000058664	427.74
62	Shell Fleet Plus	000058665	8,123.17
63	Shyam Bhaskar, MD	000058666	360.00
64	S & R Specialty Equipment	000058662	15.37
65	TF Tire & Service	000058667	20.00
66	The Gas Company	000058668	362.36
67	The Lawnmower Man	000058669	151.74
68	The Printer	000058670	3,594.48
69	Tip's Towing #2	000058671	570.00
70	Tule Trash Company	000058672	3,486.15
71	Verizon California	000058673	2,868.42
72	Verizon Wireless	000058674	143.46
73	Vulcan Materials Company	000058675	1,578.05
74	Wales Technologies	000058676	1,941.00
75	Wright's Electric	000058677	106.21

Page Total: \$174,259.15

Grand Total: \$274,679.93

# Accounts Payable

## Voucher Approval List

User: spineda  
 Printed: 07/16/2015 - 11:19AM  
 Batch: 00502.07.2015 - 07/20/2015 Warrant Register FY 2015



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58603	7/20/2015	AAA Quality Services Inc	fence installation 941 whitley ave	104-407-300-198	405.00
58603	7/20/2015	AAA Quality Services Inc	fence rental 941 Whitley ave	104-407-300-198	86.00
<b>Warrant Total:</b>					<b>491.00</b>
58604	7/20/2015	#774375 Accela, Inc.	springbrook accis rcvy	104-405-300-200	700.00
58604	7/20/2015	#774375 Accela, Inc.	springbrook v7 update pm#5	104-405-300-200	6,525.00
<b>Warrant Total:</b>					<b>7,225.00</b>
58605	7/20/2015	American, Inc.	adj set points on A/C at city hall	104-432-300-200	191.25
<b>Warrant Total:</b>					<b>191.25</b>
58606	7/20/2015	AT&T Mobility	duty phone WWTP	120-435-300-220	38.46
<b>Warrant Total:</b>					<b>38.46</b>
58607	7/20/2015	Trent Augustus	per diem handgun course	104-421-300-270	248.00
<b>Warrant Total:</b>					<b>248.00</b>
58608	7/20/2015	Auto Zone, Inc.	dept supplies	104-421-300-210	14.81
<b>Warrant Total:</b>					<b>14.81</b>
58609	7/20/2015	Az Auto Parts	valve yellow knob unit#170	145-410-300-260	34.36
58609	7/20/2015	Az Auto Parts	ball bearings unit#163	104-412-300-140	32.01
58609	7/20/2015	Az Auto Parts	replace lease unit#108	104-412-300-140	1.94
58609	7/20/2015	Az Auto Parts	dialal shock unit#203	104-412-300-260	97.94
58609	7/20/2015	Az Auto Parts	air filter unit#209	104-421-300-260	15.21
58609	7/20/2015	Az Auto Parts	parts unit#544	104-421-300-260	5.44
58609	7/20/2015	Az Auto Parts	air change sensor unit#223	104-421-300-260	35.92
58609	7/20/2015	Az Auto Parts	dash valve unit#170	145-410-300-260	26.49
58609	7/20/2015	Az Auto Parts	dash valve-credit return	145-410-300-260	-78.36
58609	7/20/2015	Az Auto Parts	air temp als unit#223	104-421-300-260	13.36
58609	7/20/2015	Az Auto Parts	return air change sensor	104-421-300-260	-34.92

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58609	7/20/2015	Az Auto Parts	air filter and oil filter unit#223	104-421-300-260	15.43
58609	7/20/2015	Az Auto Parts	cam bolt kit unit#209	104-421-300-260	179.48
58609	7/20/2015	Az Auto Parts	air and oil filter unit#201	104-433-300-260	21.82
58609	7/20/2015	Az Auto Parts	brake cleaner	104-433-300-210	30.96
58609	7/20/2015	Az Auto Parts	ratchet	105-437-300-210	33.07
58609	7/20/2015	Az Auto Parts	tank valve	105-437-300-210	3.74
58609	7/20/2015	Az Auto Parts	ball bearings unit#134	112-438-300-140	42.98
58609	7/20/2015	Az Auto Parts	spin off fuel cap unit#92	120-435-300-140	12.29
58609	7/20/2015	Az Auto Parts	air chamber insp unit#170	145-410-300-260	59.46
58609	7/20/2015	Az Auto Parts	air fittings unit#170	145-410-300-260	9.27
58609	7/20/2015	Az Auto Parts	dual air gauge unit#170	145-410-300-260	61.60
58609	7/20/2015	Az Auto Parts	dash valve unit#170	145-410-300-260	78.36
58609	7/20/2015	Az Auto Parts	relay unit#29 04	145-410-300-260	29.04
<b>Warrant Total:</b>					<b>726.89</b>
58610	7/20/2015	B & C Enterprises	fuel	145-410-300-250	1,368.60
58610	7/20/2015	B & C Enterprises	fuel	104-412-300-250	220.68
58610	7/20/2015	B & C Enterprises	fuel	104-421-300-250	2,488.65
58610	7/20/2015	B & C Enterprises	fuel	112-438-300-250	200.91
58610	7/20/2015	B & C Enterprises	fuel	105-437-300-250	323.99
<b>Warrant Total:</b>					<b>4,602.83</b>
58611	7/20/2015	BankCard Center	explorer compt registration	104-421-300-270	900.00
58611	7/20/2015	BankCard Center	lodging and meeting	311-408-300-270	200.00
58611	7/20/2015	BankCard Center	per diem and travel	104-421-300-270	7.20
58611	7/20/2015	BankCard Center	membership cal chief	104-421-300-170	399.00
58611	7/20/2015	BankCard Center	lodging and parkingf	311-408-300-270	20.00
58611	7/20/2015	BankCard Center	gov finance acct class	311-408-300-270	550.00
58611	7/20/2015	BankCard Center	disp handcuffs and supplies	104-421-300-210	130.07
58611	7/20/2015	BankCard Center	supplies and handcutf cutters	104-421-300-210	54.74
58611	7/20/2015	BankCard Center	k9 harness and equipt.	104-421-300-217	213.00
58611	7/20/2015	BankCard Center	dpt supplies	104-421-300-210	28.95
58611	7/20/2015	BankCard Center	dpt supplies	104-421-300-270	90.00
58611	7/20/2015	BankCard Center	meeting and interview board	104-421-300-270	45.86
58611	7/20/2015	BankCard Center	lodging explorer comp	104-421-300-270	286.00
58611	7/20/2015	BankCard Center	cpoa registration	104-421-300-270	325.00
58611	7/20/2015	BankCard Center	lodging and meeting	311-408-300-270	448.38
58611	7/20/2015	BankCard Center	123 RADIO	104-421-300-181	95.90
58611	7/20/2015	BankCard Center	training and registration CopsWest	104-421-300-270	325.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58611	7/20/2015	BankCard Center	earthlink	104-401-300-157	34.95
58611	7/20/2015	BankCard Center	gov finance acct class	104-405-300-270	550.00
58611	7/20/2015	BankCard Center	new china interview panel lunch PT	104-421-300-200	47.68
58611	7/20/2015	BankCard Center	amore interview panel PT	104-405-300-200	10.35
58611	7/20/2015	BankCard Center	amore-interview panel city clerk	104-402-300-200	22.45
58611	7/20/2015	BankCard Center	amore-sgt. interview panel snacks	104-421-300-200	12.60
58611	7/20/2015	BankCard Center	interest changes	104-405-300-200	24.23
58611	7/20/2015	BankCard Center	snacks for city council meeting	104-401-300-271	34.29
58611	7/20/2015	BankCard Center	snacks for city council meeting	104-401-300-271	10.28
58611	7/20/2015	BankCard Center	budget steady session	104-401-300-271	87.50
58611	7/20/2015	BankCard Center	luch for interview panel for city clerk	104-402-300-270	47.50
58611	7/20/2015	BankCard Center	water conservation mailer	105-437-300-156	565.17
58611	7/20/2015	BankCard Center	hotel accommodations v bega	145-410-300-270	296.65
58611	7/20/2015	BankCard Center	graffiti removal solution	104-412-300-210	409.28
58611	7/20/2015	BankCard Center	annual water report mailing	104-432-300-152	884.28
<b>Warrant Total:</b>					<b>7,156.31</b>
58612	7/20/2015	Board of Equalization	sales tax payment April-June 2015 2nd Qtr	104-405-300-155	90.04
<b>Warrant Total:</b>					<b>90.04</b>
58613	7/20/2015	Calarco, Inc.	5 gal round up power max	105-437-300-210	161.25
<b>Warrant Total:</b>					<b>161.25</b>
58614	7/20/2015	California Cartridge Company	cannon image class mf550 service and cleaning	104-432-300-140	75.00
<b>Warrant Total:</b>					<b>75.00</b>
58615	7/20/2015	Carl Schludt, AICP	feasibility ananlysis for potential grants	105-437-300-200	262.50
<b>Warrant Total:</b>					<b>262.50</b>
58616	7/20/2015	Central Valley Lawn Care	monthly service	111-602-300-202	350.00
<b>Warrant Total:</b>					<b>350.00</b>
58617	7/20/2015	Chemical Waste Management Inc	filter press sludge removal	105-437-300-193	2,409.50
<b>Warrant Total:</b>					<b>2,409.50</b>
58618	7/20/2015	Circle T Farms Inc	diskign lot at business park and oits av.	104-407-300-198	200.00
<b>Warrant Total:</b>					<b>200.00</b>

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58621	7/20/2015	City of Foster City	p/w director recruitment	104-431-300-200	250.00
Warrant Total:					250.00
58619	7/20/2015	City of Avenal	A/C svc agreement	104-421-300-203	3,076.00
Warrant Total:					3,076.00
58620	7/20/2015	City of Corcoran	svcs for 2410 bell ave, corcoran	301-430-300-316	93.13
Warrant Total:					93.13
58622	7/20/2015	Comcast	telephone and internet WWTP	120-435-300-220	198.12
Warrant Total:					198.12
58624	7/20/2015	Corcoran Hardware	dept supplies	104-407-300-210	38.67
58624	7/20/2015	Corcoran Hardware	dept supplies	104-412-300-140	17.66
58624	7/20/2015	Corcoran Hardware	dept supplies	104-412-300-210	9.66
58624	7/20/2015	Corcoran Hardware	dept supplies	136-415-300-210	10.72
58624	7/20/2015	Corcoran Hardware	dept supplies	104-432-300-210	41.09
58624	7/20/2015	Corcoran Hardware	dept supplies	104-433-300-210	51.56
58624	7/20/2015	Corcoran Hardware	dept supplies	109-434-300-210	26.37
58624	7/20/2015	Corcoran Hardware	dept supplies	120-435-300-210	272.36
58624	7/20/2015	Corcoran Hardware	cement saw-fuel	120-435-300-250	19.32
58624	7/20/2015	Corcoran Hardware	leak repair	120-435-300-140	66.28
58624	7/20/2015	Corcoran Hardware	dept supplies	105-437-300-210	606.92
58624	7/20/2015	Corcoran Hardware	eqipt repair	105-437-300-140	65.68
58624	7/20/2015	Corcoran Hardware	dept supplies	104-421-300-210	55.11
Warrant Total:					1,281.40
58623	7/20/2015	Corcoran City Petty Cash	innate meals	104-421-300-148	45.59
58623	7/20/2015	Corcoran City Petty Cash	per diem Beavers	104-421-300-270	48.00
58623	7/20/2015	Corcoran City Petty Cash	postage	104-432-300-152	12.95
58623	7/20/2015	Corcoran City Petty Cash	per diem Gibson	104-421-300-270	40.00
58623	7/20/2015	Corcoran City Petty Cash	meeting supplies	104-421-300-210	13.99
58623	7/20/2015	Corcoran City Petty Cash	stamps	104-432-300-152	9.80
Warrant Total:					170.33
58625	7/20/2015	Creative Bus Sales, Inc	air gauge freight unit#170	145-410-300-260	268.66
Warrant Total:					268.66

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58627	7/20/2015	Dept of Justice	live scan record review fee	104-421-300-148	25.00
58627	7/20/2015	Dept of Justice	live scan fee for June 2015	104-421-300-148	824.00
<b>Warrant Total:</b>					<b>849.00</b>
58626	7/20/2015	Dept of Industrial Relations	elevator fees	104-411-300-160	250.00
<b>Warrant Total:</b>					<b>250.00</b>
58628	7/20/2015	Division of State Architect	2nd qtr 2015	104-000-323-009	124.80
<b>Warrant Total:</b>					<b>124.80</b>
58629	7/20/2015	Farley Law Firm	legal expenses for June 2015	104-403-300-200	6,382.77
<b>Warrant Total:</b>					<b>6,382.77</b>
58630	7/20/2015	FedEx	postage service	104-432-300-152	143.45
<b>Warrant Total:</b>					<b>143.45</b>
58631	7/20/2015	Felder Communications	radio maint and repair	145-410-300-141	51.50
58631	7/20/2015	Felder Communications	radio maint and repair	104-412-300-141	14.30
58631	7/20/2015	Felder Communications	radio maint and repair	104-421-300-141	510.00
58631	7/20/2015	Felder Communications	radio maint and repair	104-431-300-141	8.50
58631	7/20/2015	Felder Communications	radio maint and repair	109-434-300-141	60.00
58631	7/20/2015	Felder Communications	radio maint and repair	120-433-300-141	55.73
58631	7/20/2015	Felder Communications	radio maint and repair	105-437-300-141	63.85
58631	7/20/2015	Felder Communications	radio maint and repair	121-439-300-141	15.62
<b>Warrant Total:</b>					<b>779.50</b>
58632	7/20/2015	Ferguson Enterprises, Inc	14" elbow retaining clarifier WWTP	120-435-300-140	715.42
<b>Warrant Total:</b>					<b>715.42</b>
58633	7/20/2015	Guardian Life Insurance	general fund	104-000-202-011	3,512.83
58633	7/20/2015	Guardian Life Insurance	water fund	105-000-202-011	363.74
58633	7/20/2015	Guardian Life Insurance	street fund	109-000-202-011	119.91
58633	7/20/2015	Guardian Life Insurance	sweepst/refuse fund	112-000-202-011	119.91
58633	7/20/2015	Guardian Life Insurance	sewer fund	120-000-202-011	321.45
58633	7/20/2015	Guardian Life Insurance	storm drain fund	121-000-202-011	35.72
58633	7/20/2015	Guardian Life Insurance	transit fund	145-000-202-011	681.62
58633	7/20/2015	Guardian Life Insurance	average acct.	304-000-202-026	244.04

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58634	7/20/2015	High Desert Wireless Broadband	June billing	104-432-300-201	5,399.22
				<b>Warrant Total:</b>	<b>6,541.25</b>
58635	7/20/2015	Home Depot Credit Services	park's pruner scoop	104-412-300-210	78.41
58635	7/20/2015	Home Depot Credit Services	nail kit w/wrp	120-435-300-210	149.43
				<b>Warrant Total:</b>	<b>227.84</b>
58636	7/20/2015	Jones Electric	light repairs depot	104-432-300-200	187.00
				<b>Warrant Total:</b>	<b>187.00</b>
58637	7/20/2015	KCIDA	2015 job fair	104-405-300-200	25.00
				<b>Warrant Total:</b>	<b>25.00</b>
58638	7/20/2015	Kings County Mobile Locksmith	keys Kwikset entry knob	104-432-300-200	206.70
				<b>Warrant Total:</b>	<b>206.70</b>
58639	7/20/2015	Kings County Sheriff's Office	2014-15 NTF shared cost	104-421-300-201	822.25
				<b>Warrant Total:</b>	<b>822.25</b>
58640	7/20/2015	Kings Waste & Recycling	June 2015 charges	112-436-300-192	6,420.99
				<b>Warrant Total:</b>	<b>6,420.99</b>
58641	7/20/2015	Lacey Animal Hospital	ac vet assist	104-421-300-203	34.00
				<b>Warrant Total:</b>	<b>34.00</b>
58642	7/20/2015	Lampe Chrysler Dodge Jeep Ram	engine repair electrical unit#223	104-421-300-260	936.58
				<b>Warrant Total:</b>	<b>936.58</b>
58643	7/20/2015	Layne Christensen Company	pump repair and installation	105-437-300-140	27,244.70
58643	7/20/2015	Layne Christensen Company	motor repair well 6b	105-437-300-140	5,970.00
				<b>Warrant Total:</b>	<b>33,214.70</b>
58644	7/20/2015	Raymond Lanna	mileage KCAO city rep on KCAO board	104-401-300-270	117.59
				<b>Warrant Total:</b>	<b>117.59</b>
58645	7/20/2015	Liebert Cassidy Whitmore	central valley simpl relations const dues	104-402-300-170	1,450.00
				<b>Warrant Total:</b>	<b>1,450.00</b>

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58646	7/20/2015	Manual Gonzalez Concrete Const	curb repair heffner and sherman	109-434-300-218	840.00
58646	7/20/2015	Manual Gonzalez Concrete Const	sidewalk and curb repair kings and whitley	109-434-300-218	5,000.00
			<b>Warrant Total:</b>		<b>5,840.00</b>
58647	7/20/2015	Martinez Upholstery	upholstery repair uni#201	104-433-300-260	100.00
			<b>Warrant Total:</b>		<b>100.00</b>
58648	7/20/2015	Medallion Supply	fuse -wire connection pickerell sta.	120-435-300-140	72.24
			<b>Warrant Total:</b>		<b>72.24</b>
58649	7/20/2015	Miguel Meneses	yard svc 6 1/2 orange	111-601-300-202	120.00
58649	7/20/2015	Miguel Meneses	yard svc sunrise villa	111-601-300-202	200.00
			<b>Warrant Total:</b>		<b>320.00</b>
58650	7/20/2015	Mitsubishi UFJ Securities USA	re-marking bonds 4/1/15 tp 6/30/15	105-437-300-200	5,246.52
			<b>Warrant Total:</b>		<b>5,246.52</b>
58651	7/20/2015	Nolan's Plumbing	line repair wwpi	120-435-300-200	144.49
58651	7/20/2015	Nolan's Plumbing	line restroom repair pool	104-411-300-200	537.85
			<b>Warrant Total:</b>		<b>682.34</b>
58652	7/20/2015	Office Depot	office suplies	104-407-300-210	79.99
58652	7/20/2015	Office Depot	office suplies	104-407-300-210	464.39
58652	7/20/2015	Office Depot	office suplies	104-432-300-150	86.74
58652	7/20/2015	Office Depot	office suplies	104-432-300-150	5.26
58652	7/20/2015	Office Depot	office suplies	104-407-300-210	23.64
			<b>Warrant Total:</b>		<b>660.02</b>
58653	7/20/2015	Oliver Whittaker Co.	capacitor uni#170	145-410-300-260	589.40
58653	7/20/2015	Oliver Whittaker Co.	ding and pressure check leak repair	105-437-300-260	90.00
			<b>Warrant Total:</b>		<b>679.40</b>
58654	7/20/2015	PG&E	acct#846959464727-9	111-602-300-202	9.53
58654	7/20/2015	PG&E	acct#99497000756-9	111-601-300-240	10.51
58654	7/20/2015	PG&E	acct#99497000756-9	145-410-300-240	15.17
58654	7/20/2015	PG&E	acct#99497000756-9	104-411-300-240	2,081.29

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58654	7/20/2015	PG&E	acct#99497000756-9	104-412-300-240	2,838.31
58654	7/20/2015	PG&E	acct#99497000756-9	104-432-300-240	2,881.35
58654	7/20/2015	PG&E	acct#99497000756-9	104-432-300-240	4,691.63
58654	7/20/2015	PG&E	acct#99497000756-9	109-434-300-240	15,242.29
58654	7/20/2015	PG&E	acct#99497000756-9	120-435-300-240	22,540.16
58654	7/20/2015	PG&E	acct#99497000756-9	121-439-300-240	2,465.87
58654	7/20/2015	PG&E	acct#99497000756-9	105-437-300-240	74,248.25
58654	7/20/2015	PG&E	acct#9417233641-5	111-602-300-202	9.53
<b>Warrant Total:</b>					<b>127,033.89</b>
58655	7/20/2015	Pizza Factory	innate meals june 2015	104-421-300-148	64.50
<b>Warrant Total:</b>					<b>64.50</b>
58661	7/20/2015	Randstad	temp worker WWTp	120-435-100-103	620.00
58661	7/20/2015	Randstad	temp worker wwtp	120-435-100-103	496.00
<b>Warrant Total:</b>					<b>1,116.00</b>
58656	7/20/2015	Price, Paige & Company	planning and prelin proced 2015 audit	104-405-300-200	5,000.00
58656	7/20/2015	Price, Paige & Company	year end closing consult 2014	104-405-300-200	675.00
<b>Warrant Total:</b>					<b>5,675.00</b>
58657	7/20/2015	Proclean Supply	jant supplies	104-432-300-210	42.72
<b>Warrant Total:</b>					<b>42.72</b>
58658	7/20/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	145-410-300-200	70.81
58658	7/20/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	136-415-300-200	51.91
58658	7/20/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	104-432-300-200	219.75
58658	7/20/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	104-432-300-200	42.65
58658	7/20/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	104-432-320-200	39.45
58658	7/20/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	104-433-300-200	51.00
58658	7/20/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	104-433-300-200	32.00
58658	7/20/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	120-435-300-200	65.81
58658	7/20/2015	Prudential Overall Supply	entrance rugs/shop towels/dust mop	105-437-300-200	70.07
<b>Warrant Total:</b>					<b>643.45</b>
58659	7/20/2015	Quad Knopf, Inc.	lift str. 14 evaluation	120-435-300-200	631.80
58659	7/20/2015	Quad Knopf, Inc.	web based GIS annual server hosting	104-431-300-200	230.77
58659	7/20/2015	Quad Knopf, Inc.	WTP eval	105-437-300-200	162.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58659	7/20/2015	Quad Knopf, Inc.	construct admin mgmt survey	145-410-500-531	162.00
Warrant Total:					1,186.57
58660	7/20/2015	Quality Pool Service	bulk chlorine	104-411-300-210	1,252.50
58660	7/20/2015	Quality Pool Service	monthly pool service	104-411-300-200	850.00
58660	7/20/2015	Quality Pool Service	soda bicarbonate	104-411-300-210	387.00
Warrant Total:					2,489.50
58663	7/20/2015	San Diego Police Equipment Co	armory supplies ammo	104-421-300-210	4,671.09
Warrant Total:					4,671.09
58664	7/20/2015	Sawtelle & Rosprin Industrial	air filter assy element	105-437-300-140	315.95
58664	7/20/2015	Sawtelle & Rosprin Industrial	5" wheel	105-437-300-140	18.63
58664	7/20/2015	Sawtelle & Rosprin Industrial	teflon tape and sealant	105-437-300-140	16.90
58664	7/20/2015	Sawtelle & Rosprin Industrial	flange gasket	105-437-300-210	2.41
58664	7/20/2015	Sawtelle & Rosprin Industrial	sand paper and gloves	105-437-300-210	29.91
58664	7/20/2015	Sawtelle & Rosprin Industrial	purple primer	105-437-300-210	16.47
58664	7/20/2015	Sawtelle & Rosprin Industrial	v belt	105-437-300-140	14.27
58664	7/20/2015	Sawtelle & Rosprin Industrial	safety glasses	109-434-300-210	3.23
58664	7/20/2015	Sawtelle & Rosprin Industrial	plug	120-435-300-210	9.97
Warrant Total:					427.74
58665	7/20/2015	Shell Fleet Plus	fuel	145-410-300-250	2,307.34
58665	7/20/2015	Shell Fleet Plus	fuel	104-412-300-250	533.28
58665	7/20/2015	Shell Fleet Plus	fuel	104-421-300-250	2,752.48
58665	7/20/2015	Shell Fleet Plus	fuel	109-434-300-250	558.13
58665	7/20/2015	Shell Fleet Plus	fuel	120-435-300-250	199.96
58665	7/20/2015	Shell Fleet Plus	fuel	121-439-300-250	147.43
58665	7/20/2015	Shell Fleet Plus	fuel	105-437-300-250	1,624.55
Warrant Total:					8,123.17
58666	7/20/2015	Shyam Bhaskar, MD	P Recteria DL 51 physical	109-434-300-200	60.00
58666	7/20/2015	Shyam Bhaskar, MD	P Recteria DL 51 physical	112-438-300-200	60.00
58666	7/20/2015	Shyam Bhaskar, MD	C Espinoza DL 51 physical	120-435-300-200	120.00
58666	7/20/2015	Shyam Bhaskar, MD	E. Chavez DL 51 physical	120-435-300-200	120.00
Warrant Total:					360.00
58662	7/20/2015	S & R Specialty Equipment	dept supplies dry gauge	105-437-300-210	15.37

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58667	7/20/2015	TF Tire & Service	flat tire repair unit#152	105-437-300-260	20.00
<b>Warrant Total:</b>					<b>20.00</b>
58668	7/20/2015	The Gas Company	acct-008888349024	145-410-300-242	19.71
58668	7/20/2015	The Gas Company	acct-05463252576	104-432-300-242	22.90
58668	7/20/2015	The Gas Company	acct-11971525008	104-432-300-242	29.59
58668	7/20/2015	The Gas Company	acct06301527005	120-435-300-242	290.16
<b>Warrant Total:</b>					<b>362.36</b>
58669	7/20/2015	The Lawnmower Man	weed eater and edger parts	104-412-300-140	151.74
<b>Warrant Total:</b>					<b>151.74</b>
58670	7/20/2015	The Printer	printing svcs Buisness cards	104-421-300-155	129.54
58670	7/20/2015	The Printer	annual ccr	105-437-300-200	3,464.94
<b>Warrant Total:</b>					<b>3,594.48</b>
58671	7/20/2015	Tip's Towing #2	veh tow c1500703	104-421-300-280	190.00
58671	7/20/2015	Tip's Towing #2	veh tow pd evrd-94 ram	104-421-300-280	190.00
58671	7/20/2015	Tip's Towing #2	veh tow pd evrd-12 ram	104-421-300-280	190.00
<b>Warrant Total:</b>					<b>570.00</b>
58672	7/20/2015	Tule Trash Company	dump fee	112-436-300-192	359.25
58672	7/20/2015	Tule Trash Company	dump fee	112-436-300-192	389.25
58672	7/20/2015	Tule Trash Company	pull fee	112-436-300-192	180.00
58672	7/20/2015	Tule Trash Company	dump fee	112-436-300-192	129.00
58672	7/20/2015	Tule Trash Company	dump fee	112-436-300-192	118.35
58672	7/20/2015	Tule Trash Company	dump fee	112-436-300-192	238.50
58672	7/20/2015	Tule Trash Company	pull fee	112-436-300-192	113.25
58672	7/20/2015	Tule Trash Company	dump fee	112-436-300-192	780.00
58672	7/20/2015	Tule Trash Company	dump fee	112-436-300-192	107.55
58672	7/20/2015	Tule Trash Company	dump fee	112-436-300-192	486.00
58672	7/20/2015	Tule Trash Company	pull fee	112-436-300-192	585.00
<b>Warrant Total:</b>					<b>3,486.15</b>
58673	7/20/2015	Verizon California	acct#83404-PD	104-421-300-220	1,122.11
58673	7/20/2015	Verizon California	acct#69504-pw fax	104-432-300-220	94.26

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58673	7/20/2015	Verizon California	acct#4900 city hall	104-432-300-220	1,081.26
58673	7/20/2015	Verizon California	acct#49508 wwrp	120-435-300-220	44.85
58673	7/20/2015	Verizon California	acct#7830wrp	105-437-300-220	469.95
58673	7/20/2015	Verizon California	acct#88207 vests hall	104-432-320-220	55.99
<b>Warrant Total:</b>					<b>2,868.42</b>
58674	7/20/2015	Verizon Wireless	acct 209258669-000001	145-410-300-220	105.03
58674	7/20/2015	Verizon Wireless	acct 209258669-000001	105-437-300-220	38.43
<b>Warrant Total:</b>					<b>143.46</b>
58675	7/20/2015	Vulcan Materials Company	cold mix	109-434-300-210	1,578.05
<b>Warrant Total:</b>					<b>1,578.05</b>
58676	7/20/2015	Wales Technologies	trouble shoot and repair SCADA/NAS device	105-437-300-140	1,941.00
<b>Warrant Total:</b>					<b>1,941.00</b>
58677	7/20/2015	Wright's Electric	bulbs for depot	104-432-300-210	53.11
58677	7/20/2015	Wright's Electric	bulbs for north entrance	104-412-300-210	53.10
<b>Warrant Total:</b>					<b>106.21</b>

**PUBLIC HEARING  
ITEM #: 5-A**

**MEMO**

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager

**DATE:** July 16, 2015

**MEETING DATE:** July 20, 2015

**SUBJECT:** Public Hearing to obtain comments to intent to levy and collect assessments on Assessment District 07-01, Subdivision Salyer Estates #3, Tract Map 853; intent to levy and collect assessments on Assessment District 07-02, Subdivision the Pheasant Ridge (previously known as Sequoias Phase 1), Tract Map 857; intent to levy and collect assessments on Assessment District 08-01, Subdivision Sunrise Villas, Tract Map 856; and intent to levy and collect assessments on Assessment District 08-02, Subdivision Patterson Avenue, Tract Map 785.

**Recommendation: (VV)**

It is recommended that the City Council approve

- 1) Resolution No. 2792, approving Engineer's report and confirming Assessment on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853.
- 2) Resolution No. 2793, certifying to County of Kings the validity of the legal process used to place certain special assessments on the tax roll. (Salyer Estates No. 3, Assessment District)
- 3) Resolution No. 2794, approving Engineer's report and confirming Assessment on Assessment District No. 07-02, Subdivision Pheasant Ridge (previously known as Sequoias Phase 1), Tract Map 857.
- 4) Resolution No. 2795, certifying to County of Kings the validity of the legal process used to place certain special assessments on the tax roll. (Pheasant Ridge ((previously known as Sequoias Phase I)), Assessment District)
- 5) Resolution No. 2796, approving Engineer's report and confirming Assessment on Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856.
- 6) Resolution No. 2797, certifying to County of Kings the validity of the legal process used to place certain special assessments on the tax roll. (Sunrise Villas, Assessment District)

**City Offices:**

- 7) Resolution No. 2798, approving Engineer's report and confirming Assessment on Assessment District No. 08-02, Subdivision Patterson Tract Map 785.
- 8) Resolution No. 2799, certifying to County of Kings the validity of the legal process used to place certain special assessments on the tax roll. (Patterson Avenue, Assessment District)

**Discussion:**

Attached is the staff report prepared by City Engineer, Joel R. Joyner, PE, PLS and it details the steps in the formation of the Assessment Districts. A 45-day public hearing notice was published to allow public comment at tonight's meeting. Following the public hearing, it is recommended the attached resolutions are approved.

**Budget Impact:**

The assessments will pay for all costs relating to the maintenance of the district.

**Attachment:**

City Engineer Report – Landscape Assessment Districts

Resolution No. 2792

Resolution No. 2793

Resolution No. 2794

Resolution No. 2795

Resolution No. 2796

Resolution No. 2797

Resolution No. 2798

Resolution No. 2799



# Quad Knopf

## MEMO

**Date:** May 19, 2015  
**To:** Honorable Mayor and City Council Members  
**From:** Joel R. Joyner, City Engineer   
**Subject:** Landscape Assessment Districts

**Project No.:** C150153

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It is that time of year again for the renewal of the City's Assessment Districts. The City has formed four landscape districts to date and they are:

- Salyer Estates #3-Tract 853;
- The Sequoias Phase I- Tract 857;
- Sunrise Villas -Tract 856; and
- The Patterson Subdivision Tract 785.

These districts were formed upon approval of each of the subdivision's Final Maps (Salyer and Sequoias in 2007-2008, and Sunrise and Patterson in 2008-2009).

The updates review the costs for the past year and adjust the fees as may be necessary for the upcoming year. The original formation resolutions have allowances for an annual adjustment based upon a CPI in conformance with Prop 218 per the City Attorney's recommendation.

As you know, Salyer has completed landscaping. Sequoias is a part of a bonding company settlement and was recently purchased. Sunrise was a part of a bonding company settlement and the majority of the landscaping improvements were completed along Orange Ave. as a part of the City's ARRA project. Patterson will be landscaped once the improvements are completed.

Individual circumstances of each district will be taken into account and the assessments will be adjusted appropriately. (For example, the City of Corcoran has taken ownership of nine lots in Sunrise Villas and those will not be assessed since governments cannot be assessed. However, upon the sale of the City lots to a private party, assessments will resume to the new owners.)

Even in the districts that do not yet have landscaping, there are costs for maintaining the formation process and these costs are accruing to the lots (via tax assessments) and will be paid upon close of any escrows.

The purpose of landscape districts is to provide maintenance to the turf areas, shrubs, trees, irrigation systems and walls on the exterior of the parcels of land situated in the subdivisions.

Each lot within each subdivision will be assessed an amount equated to the projected costs for said maintenance – this 2015-2016 year.

The Director of Public Works hires the services of landscape contractors to do the actual maintenance: (1) So that there is no burden on existing City crews and (2) to easily track the costs for maintenance. This second item also makes it easier for the Finance Director to account for the costs on an annual basis. Soledad has provided to us the numbers for 2014-2015, and we will be utilizing this information for the 2015-2016 assessments.

**The process continues as follows:**

- A Public Hearing notice is placed into the newspaper announcing the annual updates (Kindon will be preparing the notice and it will appear in the Corcoran Journal scheduling public hearings in July, July 6<sup>th</sup> in this case).
- At the first meeting in June (June 1<sup>st</sup> in this case) the Council approves a resolution of the Intent to Levy and a second resolution Directing the Engineer to prepare a report for each district.
- At the hearings in July (July 6<sup>th</sup> in this case) the Council will consider the Engineer's Reports along with any testimony (remember the Subdividers have already agreed to the formation of the districts) and with Council concurrence two resolutions will be adopted for each District. With the existing districts the first resolution approves the Engineer's Report and the second one certifies the process to the County.
- Subsequent to Council action, the City Staff then delivers the items to the County Assessor's office.
- The adjusted assessments will then be added to the County's assessment rolls in August and the City would receive (from the County) monies from the two normal semi-annual property tax collections in December and April.

Monday night's meeting kicks-off the annual 2015-2016 process with the two resolutions described in Item 2 above (two resolutions for each of the four districts for a total of eight resolutions).

wbc

RESOLUTION NO. 2792

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN APPROVING ENGINEER'S REPORT AND CONFIRMING ASSESSMENT ON ASSESSMENT DISTRICT NO. 07-01, SALYER ESTATES UNIT NO. 3

WHEREAS, the City of Corcoran formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code); and,

WHEREAS, the Engineer for the proceedings filed an Engineer's report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and,

WHEREAS, the City Council did conduct a public hearing on July 20, 2015, to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Corcoran:

1. The City Council of the City of Corcoran hereby confirms the diagram and assessment contained in the Engineer's Report and levies the assessment for the Fiscal Year 2015/16;
2. The City Council of the City of Corcoran hereby forwards the following attachments to Kings County Recorder's Office for recordation:

City Clerk's Certification to County Auditor  
Engineer's Report

Exhibit A Recording History  
Exhibit B Recapitalization of Assessments  
Exhibit C Estimated Assessments  
Exhibit D Assessment Roll  
Exhibit E Diagram Showing All Parcels of Real Property Within the Assessment District

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 20th day of July, 2015, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmember:

APPROVED: \_\_\_\_\_  
Jerry Robertson, Mayor

ATTEST: \_\_\_\_\_  
Kindon Meik, Acting City Clerk

ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 07-01

FISCAL YEAR 2015-2016

TRACT NO. 853  
SALYER ESTATES  
UNIT NO. 3

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Joel R. Joyner, City Engineer for the City of Corcoran, County of Kings, California, and Engineer of Work for Assessment District No. 07-01, makes this report, as directed by the City Council, pursuant to the Streets and Highways Code (Landscaping and Lighting Act of 1972).

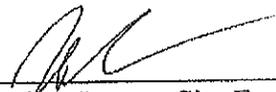
The improvements which are the subject of this report are briefly described as follows:

- Maintenance of turf areas, shrubs, trees and irrigation systems and walls; and street lighting.

This report consists of five exhibits, as follows:

EXHIBIT A	Recording History
EXHIBIT B	Recapitalization of Assessments
EXHIBIT C	Estimated Assessments
EXHIBIT D	Assessment Roll
EXHIBIT E	Diagram Showing All Parcels of Real Property Within the Assessment District

Respectfully submitted,

  
\_\_\_\_\_  
Joel R. Joyner, City Engineer



**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 07-01  
FISCAL YEAR 2015-2016**

**EXHIBIT A  
RECORDING HISTORY**

**TRACT NO. 853  
SALYER ESTATES  
UNIT NO. 3**

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FIRST RECORDING	July 16, 2007
Subdivision included:	
TRACT NO. 853, SALYER ESTATES UNIT NO. 3	
SECOND RECORDING	July 21, 2008
Subdivision included:	
TRACT NO. 853, SALYER ESTATES UNIT NO. 3	
THIRD RECORDING	July 20, 2009
Subdivision included:	
TRACT NO. 853, SALYER ESTATES UNIT NO. 3	
FOURTH RECORDING	July 19, 2010
Subdivision included:	
TRACT NO. 853, SALYER ESTATES UNIT NO. 3	
FIFTH RECORDING	July 18, 2011
Subdivision included:	
TRACT NO. 853, SALYER ESTATES UNIT NO. 3	
SIXTH RECORDING	August 6, 2012
Subdivision included:	
TRACT NO. 853, SALYER ESTATES UNIT NO. 3	
SEVENTH RECORDING	July 15, 2013
Subdivision included:	
TRACT NO. 853, SALYER ESTATES UNIT NO. 3	
EIGHTH RECORDING	July 7, 2014
Subdivision included:	
TRACT NO. 853, SALYER ESTATES UNIT NO. 3	
NINTH RECORDING	July XX, 2015
Subdivision included:	
TRACT NO. 853, SALYER ESTATES UNIT NO. 3	

**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 07-01  
FISCAL YEAR 2015-2016**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENT**

**TRACT NO. 853  
SALYER ESTATES UNIT NO. 3**

**ACTUAL COST 2014-2015**

1.	MAINTENANCE COSTS	
	A. Contractor	\$1,880.00
	B. Water	564.00
	C. Electricity	215.42
	D. Plantings	N/A
	E. Street Lighting	<u>861.69</u>
		<b>\$3,521.11</b>
2.	INCIDENTAL COSTS	
	A. Public Works (Contracting and Supervision)	\$75.00
	B. City Clerk/Finance (Budgeting, Accounting, Annual Resolutions)	75.00
	C. Engineering (Annual Report)	828.54
	D. City Administrator's Report	75.00
	E. County Processing Fee (26 x \$1.00)	<u>26.00</u>
		<b>\$1,079.54</b>
	<b>TOTAL COST:</b>	<b><u>\$4,600.65</u></b>
	<b>TOTAL ASSESSMENT RECEIVED 2014-2015</b>	<b><u>\$(6,402.47)</u></b>
	<b>PRIOR YEAR (2013-2014) ADJUSTMENT (SURPLUS)</b>	<b>\$(10,362.48)</b>
	<b>ADJUSTMENT TO 2015-2016 (SURPLUS TO BE CARRIED FORWARD)</b>	<b>\$(12,164.30)</b>

**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 07-01  
FISCAL YEAR 2015-2016**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**TRACT NO. 853  
SALYER ESTATES  
UNIT NO. 3**

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1.	MAINTENANCE COSTS	
	A. Contractor	\$1,950.00
	B. Water	600.00
	C. Electricity	250.00
	D. Plantings	800.00
	E. Street Lighting	<u>900.00</u>
		\$4,500.00
2.	INCIDENTAL COSTS	
	A. Public Works (Contracting and Supervision)	\$75.00
	B. City Clerk/Finance (Budgeting, Accounting, Annual Resolutions)	75.00
	C. Engineering (Annual Report)	600.00
	D. City Administrator's Report	75.00
	E. County Processing Fee (26 x \$1.00)	<u>26.00</u>
		\$851.00
	TOTAL ESTIMATED COST	\$5,351.00
	PRIOR YEAR ADJUSTMENT – (SURPLUS) (See Exhibit B)	\$(12,164.30)
	SUBDIVISION ASSESSMENT AMOUNT	<u>\$(6,813.30)</u>

Each of the twenty-six (26) equivalent units will be assessed \$208.30

NOTE: Assessment of \$208.30 is an increase of 3% from 2014-2015 assessment of \$202.24.  
This will result in a projected surplus of \$12,229.10  $[(6,813.30) - (208.30 \times 26)]$  for  
2015-2016.

**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPE AND LIGHTING  
ASSESSMENT DISTRICT NO. 07-01  
FISCAL YEAR 2015-2016**

**EXHIBIT D  
ASSESSMENT ROLL**

**TRACT NO. 853  
SALYER ESTATES  
UNIT NO. 3**

<b>AP NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>ASSESSMENT NUMBER</b>	<b>SUB NUMBER</b>	<b>SUB DESCRIPTION</b>
030-320-061	\$208.30	EDGARDO & DOLORES P. NAGUIAT 400 Nimitz Avenue Corcoran, CA 93212	853026	TRACT 853	Salyer Estates Unit No. 3
030-320-062	\$208.30	DOMINGO, TRINIDAD R. 406 Nimitz Avenue Corcoran, CA 93212	853025	TRACT 853	Salyer Estates Unit No. 3
030-320-063	\$208.30	RIPPEY, LLOYD A. & MARCIA D. 410 Nimitz Avenue Corcoran, CA 93212	853024	TRACT 853	Salyer Estates Unit No. 3
030-320-064	\$208.30	QUEZADA, DAVID L. 414 Nimitz Avenue Corcoran, CA 93212	853023	TRACT 853	Salyer Estates Unit No. 3
030-320-065	\$208.30	ELLIOT, STAN C. & DORIS L. 418 Nimitz Avenue Corcoran, CA 93212	853022	TRACT 853	Salyer Estates Unit No. 3
030-320-066	\$208.30	DALEY ENTERPRISES INC 1356 E. Tulare Avenue Tulare, CA 93274	853021	TRACT 853	Salyer Estates Unit No. 3
030-320-067	\$208.30	DALEY ENTERPRISES INC 1356 E. Tulare Avenue Tulare, CA 93274	853020	TRACT 853	Salyer Estates Unit No. 3
030-320-068	\$208.30	DALEY ENTERPRISES INC 1356 E. Tulare Avenue Tulare, CA 93274	853019	TRACT 853	Salyer Estates Unit No. 3
030-320-069	\$208.30	PRINS, BERNARD H. & PEARL A. 434 Nimitz Avenue Corcoran, CA 93212	853018	TRACT 853	Salyer Estates Unit No. 3
030-320-070	\$208.30	SINGH, RAJ & SUNITA KAUR 438 Nimitz Avenue Corcoran, CA 93212	853017	TRACT 853	Salyer Estates Unit No. 3
030-320-071	\$208.30	DALEY ENTERPRISES INC 1356 E. Tulare Avenue Tulare, CA 93274	853016	TRACT 853	Salyer Estates Unit No. 3
030-320-072	\$208.30	URBAN, BRENT L. & ALAN B. 442 Nimitz Avenue Corcoran, CA 93274	853015	TRACT 853	Salyer Estates Unit No. 3
030-320-073	\$208.30	DALEY ENTERPRISES INC 1356 E. Tulare Avenue Tulare, CA 93274	853014	TRACT 853	Salyer Estates Unit No. 3

AP NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUB NUMBER	SUB DESCRIPTION
030-320-074	\$208.30	GAMEZ, VICTOR JR. & DIANE 441 Nimitz Avenue Corcoran, CA 93212	853013	TRACT 853	Salyer Estates Unit No. 3
030-320-075	\$208.30	RAMOS, MICHAEL 435 Nimitz Avenue Corcoran, CA 93212	853012	TRACT 853	Salyer Estates Unit No. 3
030-320-076	\$208.30	FAULKNER, JOSEPH S. 429 Nimitz Avenue Corcoran, CA 93212	853011	TRACT 853	Salyer Estates Unit No. 3
030-320-077	\$208.30	DALEY ENTERPRISES INC 1356 E. Tulare Avenue Tulare, CA 93274	853010	TRACT 853	Salyer Estates Unit No. 3
030-320-078	\$208.30	DALEY ENTERPRISES INC 1356 E. Tulare Avenue Tulare, CA 93274	853009	TRACT 853	Salyer Estates Unit No. 3
030-320-079	\$208.30	DALEY ENTERPRISES INC 1356 E. Tulare Avenue Tulare, CA 93274	853008	TRACT 853	Salyer Estates Unit No. 3
030-320-080	\$208.30	MONTEIRO, JOHN G. AND MARY 413 Nimitz Avenue Corcoran, CA 93212	853007	TRACT 853	Salyer Estates Unit No. 3
030-320-081	\$208.30	CASTILLO, MIGUEL A. 409 Nimitz Avenue Corcoran, CA 93212	853006	TRACT 853	Salyer Estates Unit No. 3
030-320-082	\$208.30	GONZALES, JR., PEDRO J. 405 Nimitz Avenue Corcoran, CA 93212	853005	TRACT 853	Salyer Estates Unit No. 3
030-320-083	\$208.30	FRANCO, THOMAS F. & BARBARA 401 Nimitz Avenue Corcoran, CA 93212	853004	TRACT 853	Salyer Estates Unit No. 3
030-320-084	\$208.30	DALEY ENTERPRISES INC 1356 E. Tulare Avenue Tulare, CA 93274	853003	TRACT 853	Salyer Estates Unit No. 3
030-320-085	\$208.30	DALEY, PAUL & VICKIE 1356 E. Tulare Avenue Tulare, CA 93274	853002	TRACT 853	Salyer Estates Unit No. 3
030-320-086	\$208.30	DALEY ENTERPRISES INC 1356 E. Tulare Avenue Tulare, CA 93274	853001	TRACT 853	Salyer Estates Unit No. 3
<b>TOTAL 26 LOTS</b>	<b>\$5,415.80</b>				

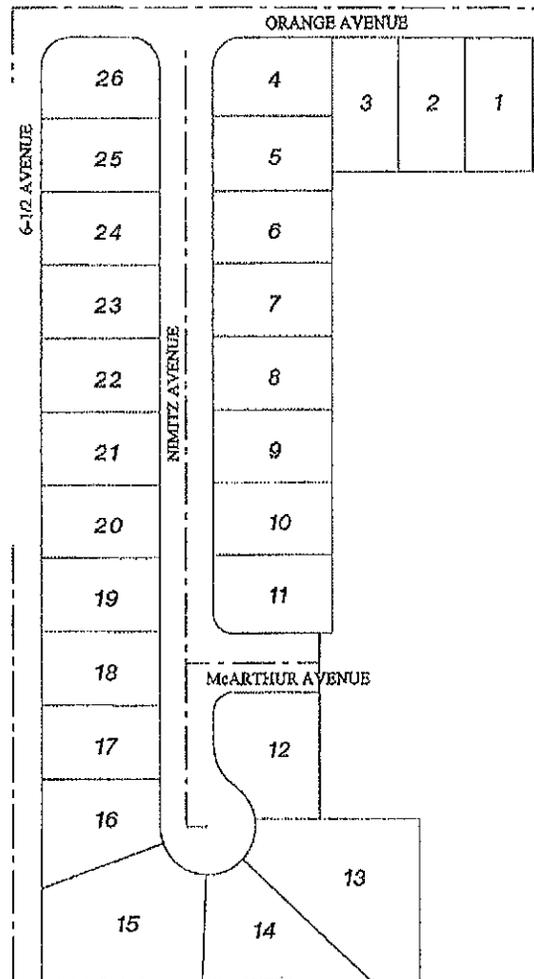
NOTE: Descriptions of the parcels being assessed in this landscaping and lighting assessment district are contained in the County of Kings Assessment Roll, which is incorporated in this Report by reference.

ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 07-01  
FISCAL YEAR 2015-2016

EXHIBIT E

DIAGRAM SHOWING ALL PARCELS OF  
REAL PROPERTY WITHIN THE ASSESSMENT DISTRICT

TRACT NO. 853  
SALYER ESTATES  
UNIT NO. 3



NOTE: Descriptions of the parcels being assessed in this landscaping and lighting assessment district are contained in the County of Kings Assessment Roll, which is incorporated in this Report by reference.

RESOLUTION NO. 2793

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
CERTIFYING TO COUNTY OF KINGS THE VALIDITY OF THE LEGAL PROCESS USED  
TO PLACE CERTAIN SPECIAL ASSESSMENTS ON THE TAX ROLL

WHEREAS, the City of Corcoran desires to place certain special assessments on the Kings County secured tax roll for collection; and,

WHEREAS, the City has complied with all laws pertaining to the levy of the special assessments to be collected; and,

WHEREAS, the special assessments have been levied in accordance with a particular benefit to each parcel to be assessed without regard to its assessed valuation; and,

WHEREAS, the Salyer Estates Unit No. 3, Assessment District special assessment is for the purpose of maintenance of turf areas, shrubs, trees and irrigation systems and walls; and street lighting.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Corcoran that the following special assessments shall be placed on the Kings County secured tax roll for collection.

1. Salyer Estates Unit No. 3, Assessment District.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 20th day of July, 2015, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmember:

APPROVED: \_\_\_\_\_  
Jerry Robertson, Mayor

ATTEST: \_\_\_\_\_  
Kindon Meik, Acting City Clerk

RESOLUTION NO. 2794

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN APPROVING ENGINEER'S REPORT AND CONFIRMING ASSESSMENT ON ASSESSMENT DISTRICT NO. 07-02, PHEASANT RIDGE (PREVIOUSLY KNOWN AS SEQUOIAS PHASE 1)

WHEREAS, the City of Corcoran formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code); and,

WHEREAS, the Engineer for the proceedings filed an Engineer's report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and,

WHEREAS, the City Council did conduct a public hearing on July 20, 2015, to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Corcoran:

1. The City Council of the City of Corcoran hereby confirms the diagram and assessment contained in the Engineer's Report and levies the assessment for the Fiscal Year 2015/16;
2. The City Council of the City of Corcoran hereby forwards the following attachments to Kings County Recorder's Office for recordation:

City Clerk's Certification to County Auditor  
Engineer's Report

Exhibit A Recording History  
Exhibit B Recapitalization of Assessments  
Exhibit C Estimated Assessments  
Exhibit D Assessment Roll  
Exhibit E Diagram Showing All Parcels of Real Property Within the Assessment District

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 20th day of July, 2015, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmember:

APPROVED: \_\_\_\_\_  
Jerry Robertson, Mayor

ATTEST: \_\_\_\_\_  
Kindon Meik, Acting City Clerk

ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 07-02

FISCAL YEAR 2015-2016

TRACT NO. 857  
THE SEQUOIAS – PHASE I

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Joel R. Joyner, City Engineer for the City of Corcoran, County of Kings, California, and Engineer of Work for Assessment District No. 07-02, makes this report, as directed by the City Council, pursuant to the Streets and Highways Code (Landscaping and Lighting Act of 1972).

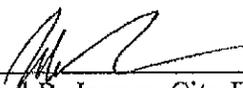
The improvements which are the subject of this report are briefly described as follows:

- Maintenance of turf areas, shrubs, trees and irrigation systems and walls; and street lighting.

This report consists of five exhibits, as follows:

EXHIBIT A	Recording History
EXHIBIT B	Recapitalization of Assessments
EXHIBIT C	Estimated Assessments
EXHIBIT D	Assessment Roll
EXHIBIT E	Diagram Showing All Parcels of Real Property Within the Assessment District

Respectfully submitted,

  
\_\_\_\_\_  
Joel R. Joyner, City Engineer



**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 07-02  
FISCAL YEAR 2015-2016**

**EXHIBIT A  
RECORDING HISTORY**

**TRACT NO. 857  
THE SEQUOIAS – PHASE I**

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FIRST RECORDING	July 16, 2007
Subdivision included:	
TRACT NO. 857, THE SEQUOIAS – PHASE I	
SECOND RECORDING	July 21, 2008
Subdivision included:	
TRACT NO. 857, THE SEQUOIAS – PHASE I	
THIRD RECORDING	July 20, 2009
Subdivision included:	
TRACT NO. 857, THE SEQUOIAS – PHASE I	
FOURTH RECORDING	July 19, 2010
Subdivision included:	
TRACT NO. 857, THE SEQUOIAS – PHASE I	
FIFTH RECORDING	July 18, 2011
Subdivision included:	
TRACT NO. 857, THE SEQUOIAS – PHASE I	
SIXTH RECORDING	August 6, 2012
Subdivision included:	
TRACT NO. 857, THE SEQUOIAS – PHASE I	
SEVENTH RECORDING	July 15, 2013
Subdivision included:	
TRACT NO. 857, THE SEQUOIAS – PHASE I	
EIGHTH RECORDING	July 7, 2014
Subdivision included:	
TRACT NO. 857, THE SEQUOIAS – PHASE I	
NINTH RECORDING	July XX, 2015
Subdivision included:	
TRACT NO. 857, THE SEQUOIAS – PHASE I	

**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 07-02  
FISCAL YEAR 2015-2016**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENT**

**TRACT NO. 857  
THE SEQUOIAS - PHASE I**

**ACTUAL COST 2014-2015**

1.	MAINTENANCE COSTS	
	A. Contractor	\$2,872.00
	B. Water	\$2,108.88
	C. Electricity	N/A
	D. Plantings	N/A
	E. Street Lighting	<u>113.99</u>
		\$5,094.87
2.	INCIDENTAL COSTS	
	A. Public Works (Contracting and Supervision)	\$75.00
	B. City Clerk/Finance (Budgeting, Accounting, Annual Resolutions)	75.00
	C. Engineering (Annual Report)	828.54
	D. City Administrator's Report	75.00
	E. County Processing Fee (76 x \$1.00)	<u>76.00</u>
		\$1,129.54
TOTAL COST:		<u>\$6,224.41</u>
TOTAL ASSESSMENT RECEIVED 2014-2015		<u>\$(14,973.67)</u>
PRIOR YEAR (2013-2014) ADJUSTMENT (DEFICIT)		\$5,080.00
ADJUSTMENT TO 2015-2016 (SURPLUS TO BE CARRIED FORWARD)		\$(3,669.26)

**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 07-02  
FISCAL YEAR 2015-2016**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**TRACT NO. 857  
THE SEQUOIAS – PHASE I**

1.	MAINTENANCE COSTS	
	A. Contractor	\$4,500.00
	B. Water	2,500.00
	C. Electricity	160.00
	D. Plantings	1,000.00
	E. Street Lighting	<u>1,650.00</u>
		\$9,810.00
2.	INCIDENTAL COSTS	
	A. Public Works (Contracting and Supervision)	\$75.00
	B. City Clerk/Finance (Budgeting, Accounting, Annual Resolutions)	75.00
	C. Engineering (Annual Report)	600.00
	D. City Administrator's Report	75.00
	E. County Processing Fee (76 x \$1.00)	<u>76.00</u>
		\$901.00
	TOTAL ESTIMATED COST	\$10,711.00
	PRIOR YEAR ADJUSTMENT – (SURPLUS)	\$(3,669.26)
	(See Exhibit B)	
	SUBDIVISION ASSESSMENT AMOUNT	<u>\$7,041.74</u>

Each of the seventy-six (76) equivalent units will be assessed \$189.74.

NOTE: Assessment of \$189.74 is an increase of 3% from 2014-2015 assessment of \$184.22. This will result in a projected surplus of \$7,378.50 [7,041.74 – (189.74 x 76)] for 2015-2016.

**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPE AND LIGHTING  
ASSESSMENT DISTRICT NO. 07-02  
FISCAL YEAR 2015-2016**

**EXHIBIT D  
ASSESSMENT ROLL**

**TRACT NO. 857  
THE SEQUOIAS – PHASE I**

<b>AP NUMBER</b>	<b>S AMOUNT</b>	<b>NAME</b>	<b>ASSESSMENT NUMBER</b>	<b>SUB NUMBER</b>	<b>SUB DESCRIPTION</b>
034-310-001	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857001	TRACT 857	The Sequoias – Phase I
034-310-002	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857002	TRACT 857	The Sequoias – Phase I
034-310-003	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857003	TRACT 857	The Sequoias – Phase I
034-310-004	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857004	TRACT 857	The Sequoias – Phase I
034-310-005	\$189.74	CASTILLO, KATHERINE 1449 Hume Lake Avenue Corcoran, CA 93212	857005	TRACT 857	The Sequoias – Phase I
034-310-006	\$189.74	FLORES, CHRISTOPHER 1461 Hume Lake Avenue Corcoran, CA 93212	857006	TRACT 857	The Sequoias – Phase I
034-310-007	\$189.74	CRUZ, ANGEL 1503 Hume Lake Avenue Corcoran, CA 93212	857007	TRACT 857	The Sequoias – Phase I
034-310-008	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857008	TRACT 857	The Sequoias – Phase I
034-310-009	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857009	TRACT 857	The Sequoias – Phase I
034-310-010	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857010	TRACT 857	The Sequoias – Phase I
034-310-011	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857011	TRACT 857	The Sequoias – Phase I
034-310-012	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857012	TRACT 857	The Sequoias – Phase I
034-310-013	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857013	TRACT 857	The Sequoias – Phase I
034-310-014	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857014	TRACT 857	The Sequoias – Phase I

AP NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUB NUMBER	SUB DESCRIPTION
034-310-015	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857015	TRACT 857	The Sequoias – Phase I
034-310-016	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857016	TRACT 857	The Sequoias – Phase I
034-310-017	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857017	TRACT 857	The Sequoias – Phase I
034-310-018	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857018	TRACT 857	The Sequoias – Phase I
034-310-019	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857019	TRACT 857	The Sequoias – Phase I
034-310-020	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857020	TRACT 857	The Sequoias – Phase I
034-310-021	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857021	TRACT 857	The Sequoias – Phase I
034-310-022	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857022	TRACT 857	The Sequoias – Phase I
034-310-023	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857023	TRACT 857	The Sequoias – Phase I
034-310-024	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857024	TRACT 857	The Sequoias – Phase I
034-310-025	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857025	TRACT 857	The Sequoias – Phase I
034-310-026	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857026	TRACT 857	The Sequoias – Phase I
034-310-027	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857027	TRACT 857	The Sequoias – Phase I
034-310-028	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857028	TRACT 857	The Sequoias – Phase I
034-310-029	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857029	TRACT 857	The Sequoias – Phase I
034-310-030	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857030	TRACT 857	The Sequoias – Phase I
034-310-031	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857031	TRACT 857	The Sequoias – Phase I
034-310-032	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857032	TRACT 857	The Sequoias – Phase I
034-310-033	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857033	TRACT 857	The Sequoias – Phase I

AP NUMBER	S AMOUNT	NAME	ASSESSMENT NUMBER	SUB NUMBER	SUB DESCRIPTION
034-310-034	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857034	TRACT 857	The Sequoias – Phase I
034-310-035	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857035	TRACT 857	The Sequoias – Phase I
034-310-036	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857036	TRACT 857	The Sequoias – Phase I
034-310-037	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857037	TRACT 857	The Sequoias – Phase I
034-310-038	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857038	TRACT 857	The Sequoias – Phase I
034-310-039	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857039	TRACT 857	The Sequoias – Phase I
034-310-040	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857040	TRACT 857	The Sequoias – Phase I
034-310-041	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857041	TRACT 857	The Sequoias – Phase I
034-310-042	\$189.74	VILLAREAL, LUIS 2136 Tule River Avenue Corcoran, CA 93212	857042	TRACT 857	The Sequoias – Phase I
034-310-043	\$189.74	NEGRETE, MANUEL & MARIA 2124 Tule River Avenue Corcoran, CA 93212	857043	TRACT 857	The Sequoias – Phase I
034-310-044	\$189.74	ROBERSON, PERRYLENE 2112 Tule River Avenue Corcoran, CA 93212	857044	TRACT 857	The Sequoias – Phase I
034-310-045	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857045	TRACT 857	The Sequoias – Phase I
034-310-046	\$189.74	GARCIA, HERADIO & BLANCA 2101 Deer Creek Avenue Corcoran, CA 93212	857046	TRACT 857	The Sequoias – Phase I
034-310-047	\$189.74	HERNANDEZ, MARIO & MARIA 2113 Deer Creek Avenue Corcoran, CA 93212	857047	TRACT 857	The Sequoias – Phase I
034-310-048	\$189.74	BEACH, WAYNE W. 2125 Deer Creek Avenue Corcoran, CA 93212	857048	TRACT 857	The Sequoias – Phase I
034-310-049	\$189.74	RODRIGUEZ, ALBERTO & JENNIFER 2137 Deer Creek Avenue Corcoran, CA 93212	857049	TRACT 857	The Sequoias – Phase I
034-310-050	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857050	TRACT 857	The Sequoias – Phase I
034-310-051	\$189.74	VALOV, TERRY J. 2790 Avenue 192 Tulare, CA 93274	857051	TRACT 857	The Sequoias – Phase I
034-310-052	\$189.74	JUAREZ, LUIS L. 1424 Hume Lake Avenue Corcoran, CA 93212	857052	TRACT 857	The Sequoias – Phase I

AP NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUB NUMBER	SUB DESCRIPTION
034-310-053	\$189.74	ALANIZ, CARLOS JR. & YESSENIAM 1436 Hume Lake Avenue Corcoran, CA 93212	857053	TRACT 857	The Sequoias – Phase I
034-310-054	\$189.74	GAMBOA, JUAN P. & MARICEL 2112 Deer Creek Avenue Corcoran CA 93212	857054	TRACT 857	The Sequoias – Phase I
034-310-055	\$189.74	VALENCIA, CESAR 2124 Deer Creek Avenue Corcoran CA 93212	857055	TRACT 857	The Sequoias – Phase I
034-310-056	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857056	TRACT 857	The Sequoias – Phase I
034-310-057	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857057	TRACT 857	The Sequoias – Phase I
034-310-058	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857058	TRACT 857	The Sequoias – Phase I
034-310-059	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857059	TRACT 857	The Sequoias – Phase I
034-310-060	\$189.74	VILLAGOMEZ, DANNY & JANINA 1400 Sequoia Court Corcoran, CA 93212	857060	TRACT 857	The Sequoias – Phase I
034-310-061	\$189.74	MARTINEZ, RENE 1412 Sequoia Court Corcoran, CA 93212	857061	TRACT 857	The Sequoias – Phase I
034-310-062	\$189.74	REED, SHELBY 1424 Sequoia Court Corcoran, CA 93212	857062	TRACT 857	The Sequoias – Phase I
034-310-063	\$189.74	BARRAGAN, LUIS A. & LISA M. 1463 Sequoia Court Corcoran, CA 93212	857063	TRACT 857	The Sequoias – Phase I
034-310-064	\$189.74	MARCHAK, MARINA 1448 Sequoia Court Corcoran, CA 93212	857064	TRACT 857	The Sequoias – Phase I
034-310-065	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857065	TRACT 857	The Sequoias – Phase I
034-310-066	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857066	TRACT 857	The Sequoias – Phase I
034-310-067	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857067	TRACT 857	The Sequoias – Phase I
034-310-068	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857068	TRACT 857	The Sequoias – Phase I
034-310-069	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857069	TRACT 857	The Sequoias – Phase I
034-310-070	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857070	TRACT 857	The Sequoias – Phase I
034-310-071	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857071	TRACT 857	The Sequoias – Phase I

AP NUMBER	S AMOUNT	NAME	ASSESSMENT NUMBER	SUB NUMBER	SUB DESCRIPTION
034-310-072	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857072	TRACT 857	The Sequoias – Phase I
034-310-073	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857073	TRACT 857	The Sequoias – Phase I
034-310-074	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857074	TRACT 857	The Sequoias – Phase I
034-310-075	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857075	TRACT 857	The Sequoias – Phase I
034-310-076	\$189.74	MERCED JJR CORCORAN LLC 222 N. Garden Street, Ste. 100 Visalia, CA 93291	857076	TRACT 857	The Sequoias – Phase I
<b>TOTAL 76 LOTS</b>	<b>\$14,420.24</b>				

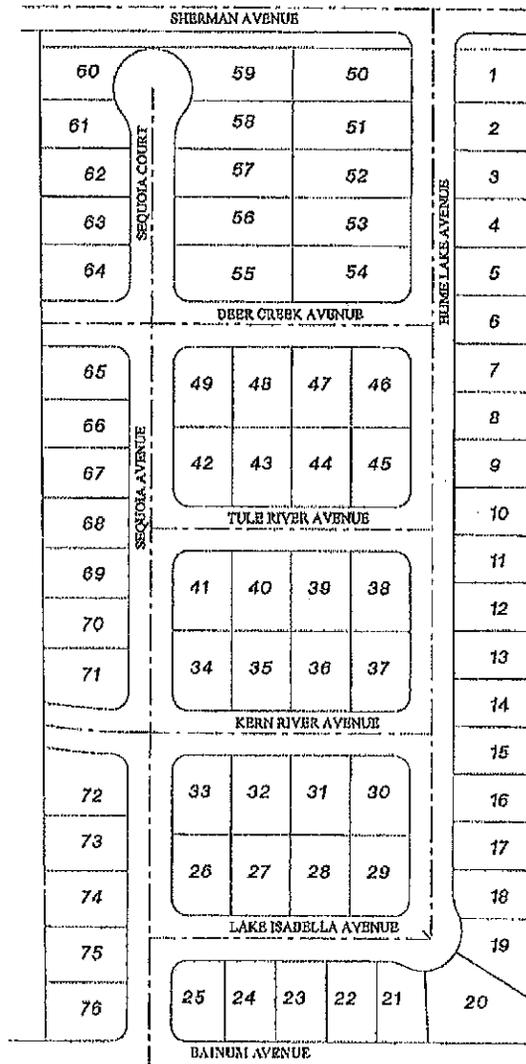
NOTE: Descriptions of the parcels being assessed in this landscaping and lighting assessment district are contained in the County of Kings Assessment Roll, which is incorporated in this Report by reference.

**ENGINEER'S REPORT OF CITY OF CORCORAN  
 LANDSCAPING AND LIGHTING  
 ASSESSMENT DISTRICT NO. 07-02  
 FISCAL YEAR 2015-2016**

**EXHIBIT E**

**DIAGRAM SHOWING ALL PARCELS OF  
 REAL PROPERTY WITHIN THE ASSESSMENT DISTRICT**

**TRACT NO. 857  
 THE SEQUOIAS – PHASE I**



**NOTE:** Descriptions of the parcels being assessed in this landscaping and lighting assessment district are contained in the County of Kings Assessment Roll, which is incorporated in this Report by reference.

RESOLUTION NO. 2795

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
CERTIFYING TO COUNTY OF KINGS THE VALIDITY OF THE LEGAL PROCESS USED  
TO PLACE CERTAIN SPECIAL ASSESSMENTS ON THE TAX ROLL

WHEREAS, the City of Corcoran desires to place certain special assessments on the Kings County secured tax roll for collection; and,

WHEREAS, the City has complied with all laws pertaining to the levy of the special assessments to be collected; and,

WHEREAS, the special assessments have been levied in accordance with a particular benefit to each parcel to be assessed without regard to its assessed valuation; and,

WHEREAS, Pheasant Ridge (previously known as Sequoias – Phase I), Assessment District special assessment is for the purpose of maintenance of turf areas, shrubs, trees and irrigation systems and walls; and street lighting.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Corcoran that the following special assessments shall be placed on the Kings County secured tax roll for collection.

1. Pheasant Ridge (previously known as Sequoias – Phase I), Assessment District.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 20th day of July, 2015, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmember:

APPROVED: \_\_\_\_\_  
Jerry Robertson, Mayor

ATTEST: \_\_\_\_\_  
Kindon Meik, Acting City Clerk

RESOLUTION NO. 2796

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN APPROVING  
ENGINEER'S REPORT AND CONFIRMING ASSESSMENT ON ASSESSMENT DISTRICT  
NO. 08-01, SUNRISE VILLAS

WHEREAS, the City of Corcoran formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code); and,

WHEREAS, the Engineer for the proceedings filed an Engineer's report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and,

WHEREAS, the City Council did conduct a public hearing on July 20, 2015, to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Corcoran:

1. The City Council of the City of Corcoran hereby confirms the diagram and assessment contained in the Engineer's Report and levies the assessment for the Fiscal Year 2015/16;
2. The City Council of the City of Corcoran hereby forwards the following attachments to Kings County Recorder's Office for recordation:

City Clerk's Certification to County Auditor  
Engineer's Report

Exhibit A Recording History  
Exhibit B Recapitalization of Assessments  
Exhibit C Estimated Assessments  
Exhibit D Assessment Roll  
Exhibit E Diagram Showing All Parcels of Real Property Within the Assessment District

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 20th day of July, 2015, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmember:

APPROVED: \_\_\_\_\_  
Jerry Robertson, Mayor

ATTEST: \_\_\_\_\_  
Kindon Meik, Acting City Clerk

**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 08-01**

**FISCAL YEAR 2015-2016**

**TRACT NO. 856  
SUNRISE VILLAS**

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Joel R. Joyner, City Engineer for the City of Corcoran, County of Kings, California, and Engineer of Work for Assessment District No. 08-01, makes this report, as directed by the City Council, pursuant to the Streets and Highways Code (Landscaping and Lighting Act of 1972).

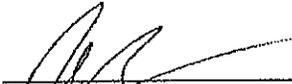
The improvements which are the subject of this report are briefly described as follows:

- Maintenance of turf areas, shrubs, trees and irrigation systems and walls; street lighting; and park/pond area.

This report consists of five exhibits, as follows:

EXHIBIT A	Recording History
EXHIBIT B	Recapitalization of Assessments
EXHIBIT C	Estimated Assessments
EXHIBIT D	Assessment Roll
EXHIBIT E	Diagram Showing All Parcels of Real Property Within the Assessment District

Respectfully submitted,

  
\_\_\_\_\_  
Joel R. Joyner, City Engineer



**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 08-01  
FISCAL YEAR 2015-2016**

**EXHIBIT A  
RECORDING HISTORY**

**TRACT NO. 856  
SUNRISE VILLAS**

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FIRST RECORDING	July 21, 2008
Subdivision included: TRACT NO. 856, SUNRISE VILLAS	
SECOND RECORDING	July 20, 2009
Subdivision included: TRACT NO. 856, SUNRISE VILLAS	
THIRD RECORDING	July 19, 2010
Subdivision included: TRACT NO. 856, SUNRISE VILLAS	
FOURTH RECORDING	July 18, 2011
Subdivision included: TRACT NO. 856, SUNRISE VILLAS	
FIFTH RECORDING	August 6, 2012
Subdivision included: TRACT NO. 856, SUNRISE VILLAS	
SIXTH RECORDING	July 15, 2013
Subdivision included: TRACT NO. 856, SUNRISE VILLAS	
SEVENTH RECORDING	July 7, 2014
Subdivision included: TRACT NO. 856, SUNRISE VILLAS	
EIGHTH RECORDING	July XX, 2015
Subdivision included: TRACT NO. 856, SUNRISE VILLAS	

**ENGINEER'S REPORT OF CITY OF CORCORAN  
 LANDSCAPING AND LIGHTING  
 ASSESSMENT DISTRICT NO. 08-01  
 FISCAL YEAR 2015-2016**

**EXHIBIT B  
 RECAPITALIZATION OF ASSESSMENT**

**TRACT NO. 856  
 SUNRISE VILLAS**

**ACTUAL COST 2014-2015**

1.	MAINTENANCE COSTS	
	A. Contractor	1,751.00
	B. Water	2,344.92
	C. Electricity	209.42
	D. Plantings	N/A
	E. Street Lighting	<u>837.69</u>
		<b>\$5,143.03</b>
2.	INCIDENTAL COSTS	
	A. Public Works (Contracting and Supervision)	\$75.00
	B. City Clerk/Finance (Budgeting, Accounting, Annual Resolutions)	75.00
	C. Engineering (Annual Report)	828.54
	D. City Administrator's Report	75.00
	E. County Processing Fee (44 x \$1.00)	<u>44.00</u>
		<b>\$1,097.54</b>
TOTAL COST:		<u><b>\$6,240.57</b></u>
TOTAL ASSESSMENT RECEIVED 2014-2015		<u><b>\$(5,887.22)</b></u>
PRIOR YEAR (2013-2014) ADJUSTMENT (SURPLUS)		<b>\$(17,924.61)</b>
ADJUSTMENT TO 2015-2016 (SURPLUS TO BE CARRIED FORWARD)		<b>\$(17,571.26)</b>

**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 08-01  
FISCAL YEAR 2015-2016**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**TRACT NO. 856  
SUNRISE VILLAS**

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1.	MAINTENANCE COSTS		
	A. Contractor		\$1,800.00
	B. Water		2,500.00
	C. Electricity		225.00
	D. Plantings		500.00
	E. Street Lighting		<u>875.00</u>
			\$5,900.00
2.	INCIDENTAL COSTS		
	A. Public Works (Contracting and Supervision)		\$75.00
	B. City Clerk/Finance (Budgeting, Accounting, Annual Resolutions)		75.00
	C. Engineering (Annual Report)		600.00
	D. City Administrator's Report		75.00
	E. County Processing Fee (44 x \$1.00)		<u>44.00</u>
			\$869.00
	TOTAL ESTIMATED COST		\$6,769.00
	PRIOR YEAR ADJUSTMENT (SURPLUS)		\$(17,571.26)
	(See Exhibit B)		
	SUBDIVISION ASSESSMENT AMOUNT		<u><u>\$(10,802.26)</u></u>

Each of the forty-four (44) equivalent units will be assessed \$176.80\*.

NOTE: Assessment of \$176.80 is an increase of 3% from 2014-2015 assessment of \$171.66. This will result in a projected surplus of \$16,990.26 [(10,802.26) - (176.80 x (44-9))] for 2015-2016.

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\* Except City-owned lots (9) will be assessed \$0.00.

**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPE AND LIGHTING  
ASSESSMENT DISTRICT NO. 08-01  
FISCAL YEAR 2015-2016**

**EXHIBIT D  
ASSESSMENT ROLL**

**TRACT NO. 856  
SUNRISE VILLAS**

<b>AP NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>ASSESSMENT NUMBER</b>	<b>SUB NUMBER</b>	<b>SUB DESCRIPTION</b>
030-340-004	\$0.00	CITY OF CORCORAN 832 Whitley Avenue Corcoran, CA 93212	85604	TRACT 856	Sunrise Villas
030-340-005	\$0.00	CITY OF CORCORAN 832 Whitley Avenue Corcoran, CA 93212	85605	TRACT 856	Sunrise Villas
030-340-006	\$0.00	CITY OF CORCORAN 832 Whitley Avenue Corcoran, CA 93212	85606	TRACT 856	Sunrise Villas
030-340-007	\$0.00	CITY OF CORCORAN 832 Whitley Avenue Corcoran, CA 93212	85607	TRACT 856	Sunrise Villas
030-340-008	\$0.00	CITY OF CORCORAN 832 Whitley Avenue Corcoran, CA 93212	85608	TRACT 856	Sunrise Villas
030-340-009	\$0.00	CITY OF CORCORAN 832 Whitley Avenue Corcoran, CA 93212	85609	TRACT 856	Sunrise Villas
030-340-010	\$0.00	CITY OF CORCORAN 832 Whitley Avenue Corcoran, CA 93212	85610	TRACT 856	Sunrise Villas
030-340-011	\$0.00	CITY OF CORCORAN 832 Whitley Avenue Corcoran, CA 93212	85611	TRACT 856	Sunrise Villas
030-340-012	\$0.00	CITY OF CORCORAN 832 Whitley Avenue Corcoran, CA 93212	85612	TRACT 856	Sunrise Villas
030-340-013	\$176.80	CABRALAS, LUIS M. 1830 Dairy Avenue #992 Corcoran, CA 93212	85613	TRACT 856	Sunrise Villas
030-340-014	\$176.80	GAONA, NOE A. 5770 Plymouth Avenue Corcoran, CA 93212	85614	TRACT 856	Sunrise Villas
030-340-015	\$176.80	CORIA, RAFAEL C. & ROSA A. 1030 Letts Avenue Corcoran, CA 93212	85615	TRACT 856	Sunrise Villas
030-340-016	\$176.80	DE LA ROSA, ANTHONY J. 920 Norboe Avenue Corcoran, CA 93212	85616	TRACT 856	Sunrise Villas
030-340-017	\$176.80	REYES, OMAR M. 1140 Birch Avenue Corcoran, CA 93212	85617	TRACT 856	Sunrise Villas

AP NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUB NUMBER	SUB DESCRIPTION
030-340-018	\$176.80	SELF HELP ENTERPRISES P.O. Box 6520 Visalia, CA 93290	85618	TRACT 856	Sunrise Villas
030-340-019	\$176.80	AGUILAR, JUAN L. & MARIA L. 919 Hall Avenue Corcoran, CA 93212	85619	TRACT 856	Sunrise Villas
030-340-020	\$176.80	HERRERA, GRISELDA 745 Hale Avenue Corcoran, CA 93212	85620	TRACT 856	Sunrise Villas
030-340-021	\$176.80	SHUMAN, PAUL W. & MARIA B. 2517 Garvey Avenue Corcoran, CA 93212	85621	TRACT 856	Sunrise Villas
030-340-022	\$176.80	SELF HELP ENTERPRISES P.O. Box 6520 Visalia, CA 93290	85622	TRACT 856	Sunrise Villas
030-340-023	\$176.80	SELF HELP ENTERPRISES P.O. Box 6520 Visalia, CA 93290	85623	TRACT 856	Sunrise Villas
030-340-024	\$176.80	SELF HELP ENTERPRISES P.O. Box 6520 Visalia, CA 93290	85624	TRACT 856	Sunrise Villas
030-340-025	\$176.80	SELF HELP ENTERPRISES P.O. Box 6520 Visalia, CA 93290	85625	TRACT 856	Sunrise Villas
030-340-026	\$176.80	SELF HELP ENTERPRISES P.O. Box 6520 Visalia, CA 93290	85626	TRACT 856	Sunrise Villas
030-340-027	\$176.80	SELF HELP ENTERPRISES P.O. Box 6520 Visalia, CA 93290	85627	TRACT 856	Sunrise Villas
030-340-028	\$176.80	SELF HELP ENTERPRISES P.O. Box 6520 Visalia, CA 93290	85628	TRACT 856	Sunrise Villas
030-340-029	\$176.80	SELF HELP ENTERPRISES P.O. Box 6520 Visalia, CA 93290	85629	TRACT 856	Sunrise Villas
030-340-030	\$176.80	SELF HELP ENTERPRISES P.O. Box 6520 Visalia, CA 93290	85630	TRACT 856	Sunrise Villas
030-340-031	\$176.80	MARIN, JOAQUIN A. 1530 Aurand Court Corcoran, CA 93212	85631	TRACT 856	Sunrise Villas
030-340-032	\$176.80	MARIBOJOC, VICTOR & SOCORRO 360 Wawona Street Corcoran, CA 93212	85632	TRACT 856	Sunrise Villas
030-340-033	\$176.80	RIOS, VICENT & MA GUADALUPE 1522 Aurand Court Corcoran, CA 93212	85633	TRACT 856	Sunrise Villas
030-340-034	\$176.80	AVILES, MIGUEL A. 1518 Aurand Court Corcoran, CA 93212	85634	TRACT 856	Sunrise Villas
030-340-035	\$176.80	VALDEZ, FRANCISCO G. & AIME G. 1514 Aurand Court Corcoran, CA 93212	85635	TRACT 856	Sunrise Villas
030-340-036	\$176.80	GONZALEZ, ALFREDO L. & MARIE E. 1512 Aurand Court Corcoran, CA 93212	85636	TRACT 856	Sunrise Villas

AP NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUB NUMBER	SUB DESCRIPTION
030-340-037	\$176.80	HUESCA, JORGE 1510 Aurand Court Corcoran, CA 93212	85637	TRACT 856	Sunrise Villas
030-340-038	\$176.80	MADRID, EUGENE 1508 Aurand Court Corcoran, CA 93212	85638	TRACT 856	Sunrise Villas
030-340-039	\$176.80	AUSTIN, MONA 1500 Aurand Court Corcoran, CA 93212	85639	TRACT 856	Sunrise Villas
030-340-040	\$176.80	RIVERA, RENE C. & LORENA P. CALDERON 1501 Aurand Court Corcoran, CA 93212	85640	TRACT 856	Sunrise Villas
030-340-041	\$176.80	SANCHEZ, CARLOS D. & MARIA DE LA 1507 Aurand Court Corcoran, CA 93212	85641	TRACT 856	Sunrise Villas
030-340-042	\$176.80	DOMINGUEZ, JOVAN 1511 Aurand Court Corcoran, CA 93212	85642	TRACT 856	Sunrise Villas
030-340-043	\$176.80	PROCTOR, JASON & ANNA REV TRUST 510 Wigdal Avenue Corcoran, CA 93212	85643	TRACT 856	Sunrise Villas
030-340-044	\$176.80	ADAM, SAM A. 1519 Aurand Court Corcoran, CA 93212	85644	TRACT 856	Sunrise Villas
030-340-045	\$176.80	HASSON, SADEQ M. 1523 Aurand Court Corcoran, CA 93212	85645	TRACT 856	Sunrise Villas
030-340-046	\$176.80	GONZALEZ, ARMANDO L. & MARGARITA LULE 1527 Aurand Court Corcoran, CA 93212	85646	TRACT 856	Sunrise Villas
030-340-047	\$176.80	PRAGA, ROSA 1531 Aurand Court Corcoran, CA 93212	85647	TRACT 856	Sunrise Villas
TOTAL 35 LOTS*	\$6,188.00				

NOTE: Descriptions of the parcels being assessed in this landscaping and lighting assessment district are contained in the County of Kings Assessment Roll, which is incorporated in this Report by reference.

\* 35 lots assessed; 9 lots City-owned (not assessed)

**ENGINEER'S REPORT OF CITY OF CORCORAN  
 LANDSCAPING AND LIGHTING  
 ASSESSMENT DISTRICT NO. 08-01  
 FISCAL YEAR 2015-2016**

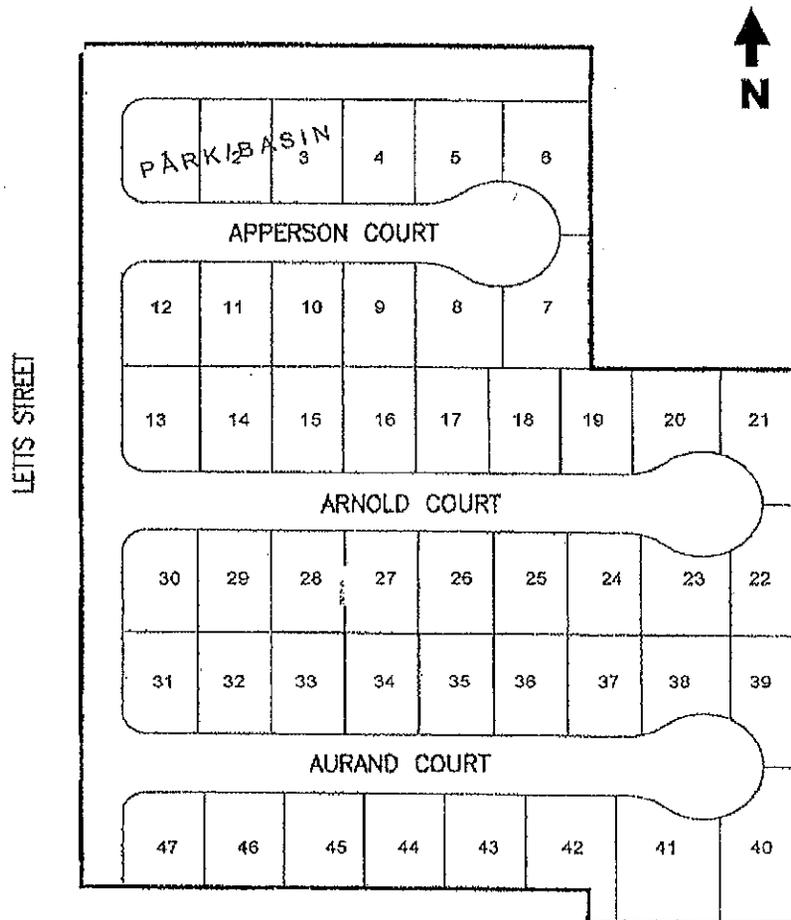
**EXHIBIT E**

**DIAGRAM SHOWING ALL PARCELS OF  
 REAL PROPERTY WITHIN THE ASSESSMENT DISTRICT**

**TRACT NO. 856  
 SUNRISE VILLAS**

**TRACT 856**

ORANGE AVENUE



**NOTE:** Descriptions of the parcels being assessed in this landscaping and lighting assessment district are contained in the County of Kings Assessment Roll, which is incorporated in this Report by reference.

RESOLUTION NO. 2797

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
CERTIFYING TO COUNTY OF KINGS THE VALIDITY OF THE LEGAL PROCESS USED  
TO PLACE CERTAIN SPECIAL ASSESSMENTS ON THE TAX ROLL

WHEREAS, the City of Corcoran desires to place certain special assessments on the Kings County secured tax roll for collection; and,

WHEREAS, the City has complied with all laws pertaining to the levy of the special assessments to be collected; and,

WHEREAS, the special assessments have been levied in accordance with a particular benefit to each parcel to be assessed without regard to its assessed valuation; and,

WHEREAS, the Sunrise Villas, Assessment District special assessment is for the purpose of maintenance of turf areas, shrubs, trees and irrigation systems and walls; street lighting; and park/pond area.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Corcoran that the following special assessments shall be placed on the Kings County secured tax roll for collection.

1. Sunrise Villas, Assessment District.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 20th day of July, 2015, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmember:

APPROVED: \_\_\_\_\_  
Jerry Robertson, Mayor

ATTEST: \_\_\_\_\_  
Kindon Meik, Acting City Clerk

RESOLUTION NO. 2798

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN APPROVING ENGINEER'S REPORT AND CONFIRMING ASSESSMENT ON ASSESSMENT DISTRICT NO. 08-02, PATTERSON TRACT

WHEREAS, the City of Corcoran formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code); and,

WHEREAS, the Engineer for the proceedings filed an Engineer's report with the City Clerk in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972; and,

WHEREAS, the City Council did conduct a public hearing on July 20, 2015, to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Corcoran:

1. The City Council of the City of Corcoran hereby confirms the diagram and assessment contained in the Engineer's Report and levies the assessment for the Fiscal Year 2015/16;
2. The City Council of the City of Corcoran hereby forwards the following attachments to Kings County Recorder's Office for recordation:

City Clerk's Certification to County Auditor  
Engineer's Report

Exhibit A Recording History  
Exhibit B Recapitalization of Assessments  
Exhibit C Estimated Assessments  
Exhibit D Assessment Roll  
Exhibit E Diagram Showing All Parcels of Real Property Within the Assessment District

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 20th day of July, 2015, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmember:

APPROVED: \_\_\_\_\_  
Jerry Robertson, Mayor

ATTEST: \_\_\_\_\_  
Kindon Meik, Acting City Clerk

**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 08-02**

**FISCAL YEAR 2015-2016**

**TRACT NO. 785  
PATTERSON TRACT**

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Joel R. Joyner, City Engineer for the City of Corcoran, County of Kings, California, and Engineer of Work for Assessment District No. 08-02, makes this report, as directed by the City Council, pursuant to the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

- Maintenance of walls; and street lighting.

This report consists of five exhibits, as follows:

EXHIBIT A	Recording History
EXHIBIT B	Recapitalization of Assessments
EXHIBIT C	Estimated Assessments
EXHIBIT D	Assessment Roll
EXHIBIT E	Diagram Showing All Parcels of Real Property Within the Assessment District

Respectfully submitted,

  
\_\_\_\_\_  
Joel R. Joyner, City Engineer



**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 08-02  
FISCAL YEAR 2015-2016**

**EXHIBIT A  
RECORDING HISTORY**

**TRACT NO. 785  
PATTERSON TRACT**

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FIRST RECORDING	July 21, 2008
Subdivision included:	
TRACT NO. 785, PATTERSON TRACT	
SECOND RECORDING	July 20, 2009
Subdivision included:	
TRACT NO. 785, PATTERSON TRACT	
THIRD RECORDING	July 19, 2010
Subdivision included:	
TRACT NO. 785, PATTERSON TRACT	
FOURTH RECORDING	July 18, 2011
Subdivision included:	
TRACT NO. 785, PATTERSON TRACT	
FIFTH RECORDING	August 6, 2012
Subdivision included:	
TRACT NO. 785, PATTERSON TRACT	
SIXTH RECORDING	July 15, 2013
Subdivision included:	
TRACT NO. 785, PATTERSON TRACT	
SEVENTH RECORDING	July 7, 2014
Subdivision included:	
TRACT NO. 785, PATTERSON TRACT	
EIGHTH RECORDING	July XX, 2015
Subdivision included:	
TRACT NO. 785, PATTERSON TRACT	

**ENGINEER'S REPORT OF CITY OF EXETER  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 08-02  
FISCAL YEAR 2015-2016**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENT**

**TRACT NO. 785  
PATTERSON TRACT**

**ACTUAL COST 2014-2015**

1.	MAINTENANCE COSTS	
	A. Contractor	N/A
	B. Water	N/A
	C. Electricity	-0-
	D. Walls	N/A
	E. Street Lighting	<u>\$171.75</u>
		\$171.75
2.	INCIDENTAL COSTS	
	A. Public Works (Contracting and Supervision)	\$75.00
	B. City Clerk/Finance (Budgeting, Accounting, Annual Resolutions)	75.00
	C. Engineering (Annual Report)	828.54
	D. City Administrator's Report	75.00
	E. County Processing Fee (18 x \$1.00)	<u>18.00</u>
		\$1,071.54
TOTAL COST:		<u>\$1,243.29</u>
TOTAL ASSESSMENT RECEIVED 2014-2015		<u>(-0-)</u>
PRIOR YEAR (2013-2014) ADJUSTMENT (DEFICIT)		\$3,720.78
ADJUSTMENT TO 2015-2016 (DEFICIT TO BE CARRIED FORWARD)		\$4,964.07

**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPING AND LIGHTING  
ASSESSMENT DISTRICT NO. 08-02  
FISCAL YEAR 2015-2016**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**TRACT NO. 785  
PATTERSON TRACT**

---

1.	MAINTENANCE COSTS		
	A. Contractor		N/A
	B. Water		N/A
	C. Electricity		N/A
	D. Walls		-0-
	E. Street Lighting		<u>180.00</u>
			\$180.00
2.	INCIDENTAL COSTS		
	A. Public Works (Contracting and Supervision)		\$75.00
	B. City Clerk/Finance (Budgeting, Accounting, Annual Resolutions)		75.00
	C. Engineering (Annual Report)		600.00
	D. City Administrator's Report		75.00
	E. County Processing Fee (18 x \$1.00)		<u>18.00</u>
			\$843.00
	TOTAL ESTIMATED COST		\$1,023.00
	PRIOR YEAR ADJUSTMENT – (DEFICIT)		\$4,964.07
	(See Exhibit B)		
	SUBDIVISION ASSESSMENT AMOUNT		<u>\$5,987.07</u>

Each of the eighteen (18) equivalent units will be assessed \$184.84.

NOTE: Assessment of \$184.84 is an increase of 3% from 2014-2015 assessment of \$179.46. This will result in a projected deficit of \$2,659.95 [ $5,987.07 - (184.84 \times 18)$ ] for 2015-2016.

**ENGINEER'S REPORT OF CITY OF CORCORAN  
LANDSCAPE AND LIGHTING  
ASSESSMENT DISTRICT NO. 08-02  
FISCAL YEAR 2015-2016**

**EXHIBIT D  
ASSESSMENT ROLL**

**TRACT NO. 785  
PATTERSON TRACT**

<b>AP NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>ASSESSMENT NUMBER</b>	<b>SUB NUMBER</b>	<b>SUB DESCRIPTION</b>
030-350-001	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78501	TRACT 785	Patterson Tract
030-350-002	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78502	TRACT 785	Patterson Tract
030-350-003	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78503	TRACT 785	Patterson Tract
030-350-004	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78504	TRACT 785	Patterson Tract
030-350-005	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78505	TRACT 785	Patterson Tract
030-350-006	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78506	TRACT 785	Patterson Tract
030-350-007	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78507	TRACT 785	Patterson Tract
030-350-008	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78508	TRACT 785	Patterson Tract
030-350-009	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78509	TRACT 785	Patterson Tract
030-350-010	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78510	TRACT 785	Patterson Tract
030-350-011	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78511	TRACT 785	Patterson Tract
030-350-012	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78512	TRACT 785	Patterson Tract
030-350-013	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78513	TRACT 785	Patterson Tract
030-350-014	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78514	TRACT 785	Patterson Tract

AP NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUB NUMBER	SUB DESCRIPTION
030-350-015	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78515	TRACT 785	Patterson Tract
030-350-016	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78516	TRACT 785	Patterson Tract
030-350-017	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78517	TRACT 785	Patterson Tract
030-350-018	\$184.84	MELENDEZ, RAYMOND C. 5846 E. Midwick Lane Fresno, CA 93727	78518	TRACT 785	Patterson Tract
<b>TOTAL 18 LOTS</b>	<b>\$3,327.12</b>				

NOTE: Descriptions of the parcels being assessed in this landscaping and lighting assessment district are contained in the County of Kings Assessment Roll, which is incorporated in this Report by reference.

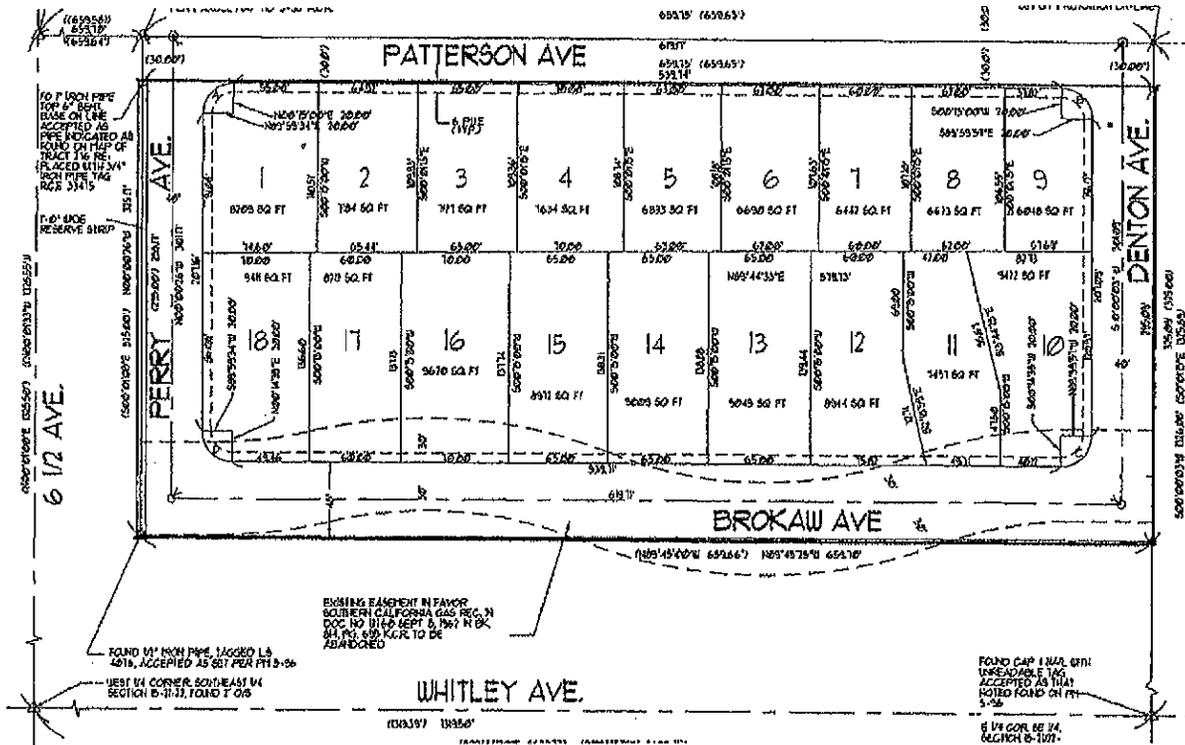
**ENGINEER'S REPORT OF CITY OF CORCORAN  
 LANDSCAPING AND LIGHTING  
 ASSESSMENT DISTRICT NO. 08-02  
 FISCAL YEAR 2015-2016**

**EXHIBIT E**

**DIAGRAM SHOWING ALL PARCELS OF  
 REAL PROPERTY WITHIN THE ASSESSMENT DISTRICT**

**TRACT NO. 785  
 PATTERSON TRACT**

**TRACT 785**



**NOTE:** Descriptions of the parcels being assessed in this landscaping and lighting assessment district are contained in the County of Kings Assessment Roll, which is incorporated in this Report by reference.

RESOLUTION NO. 2799

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
CERTIFYING TO COUNTY OF KINGS THE VALIDITY OF THE LEGAL PROCESS USED  
TO PLACE CERTAIN SPECIAL ASSESSMENTS ON THE TAX ROLL

WHEREAS, the City of Corcoran desires to place certain special assessments on the Kings County secured tax roll for collection; and,

WHEREAS, the City has complied with all laws pertaining to the levy of the special assessments to be collected; and,

WHEREAS, the special assessments have been levied in accordance with a particular benefit to each parcel to be assessed without regard to its assessed valuation; and,

WHEREAS, the Patterson Avenue Tract, Assessment District special assessment is for the purpose of maintenance of walls; and street lighting.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Corcoran that the following special assessments shall be placed on the Kings County secured tax roll for collection.

1. Patterson Avenue Tract, Assessment District.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 20th day of July, 2015, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmember:

APPROVED: \_\_\_\_\_  
Jerry Robertson, Mayor

ATTEST: \_\_\_\_\_  
Kindon Meik Acting City Clerk

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

## PUBLIC HEARING - STAFF REPORT

ITEM #: 5-B

### MEMO

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager

**DATE:** July 15, 2015

**MEETING DATE:** July 20, 2015

**SUBJECT:** Amendment to Community Development Block Grant (CDBG) Agreement  
Adding Program Income Supplemental Activities

#### **Recommendation: (Voice Vote)**

Approve Resolution No. 2800 authorizing a request for an amendment to the 12-CDBG-8378 Standard Agreement to add supplemental activities to be undertaken with CDBG Program Income (PI) funds.

#### **Discussion:**

As a recipient of CDBG funds from the State, the City of Corcoran generates Program Income (PI) as loans issued by the City to first time homebuyers and housing rehab projects are repaid. In 2014 the State revised its PI policies requiring jurisdictions with open grants to amend the contracts or standard agreements in order to spend PI funds. As such, the City is required to hold two public hearings to determine possible projects and then must request approval for PI monies to be used on identified supplemental activities. The first public hearing/citizen participation meeting was not required to be done at a City Council meeting and was held on March 15, 2015.

Staff has identified the following as potential supplemental activities:

1. Public Facilities – Water retention basin/soccer field (located at the corner of Otis Ave. and Orange Ave.)
2. Public Facilities – Site preparation for new police facility including off-site and on site improvements
3. Public Facilities – Curb, gutter, and/or sidewalk projects
4. Public Services – Senior programs

Based on the balance of PI funds, the City would only be able to move forward on one of the public facilities projects in addition to a contribution to the Kings County Commission on Aging for the senior nutrition program.

City Offices

At this time, it is requested that Council prioritize the public facilities projects with the understanding that all supplemental activities are contingent on CDBG approval. As such, if a project is not approved, the City will request approval for one of the other public facilities supplemental activity projects. The Council may also identify other projects that might be eligible for PI supplemental activities.

**Budget Impact:**

The use of PI monies on any of the identified activities would not impact the City's operating budget but may offset future City costs on specific projects.

**Attachments:**

Resolution No. 2800

**RESOLUTION NO. 2800**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
AUTHORIZING THE REQUEST FOR AN AMENDMENT TO THE 12-CDBG-8378  
STANDARD AGREEMENT ALLOWING SUPPLEMENTAL ACTIVITIES UTILIZING  
PROGRAM INCOME FUNDS**

**WHEREAS**, the City of Corcoran, has and will continue to receive Program Income from the repayment of loans made with Community Development Block Grant funds; and,

**WHEREAS**, the State CDBG program allows jurisdictions with open grants to submit supplemental activities that can be funded out of Program Income (PI) funds; and,

**WHEREAS**, the City desires to amend the 12-CDBG-8378 Standard Agreement to allow supplemental activities;

**NOW, THEREFORE BE IT RESOLVED**, the City of Corcoran hereby requests an amendment to the 12-CDBG-8378 Standard Agreement to allow for supplemental activities; and,

**BE IT FURTHER RESOLVED**, that the City Council authorizes the submittal of supplemental activity requests; and,

**BE IT FURTHER RESOLVED**, that the City Council hereby authorizes the City Manager, the Community Development Director, and/or the Finance Director to sign any and all agreements, contracts, and/or other documents related to the amendment of the 12-CDBG-8378 Standard Agreement and associated supplemental activities;

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Corcoran duly called and held on the 20th day of July 2015, by the following vote of the members thereof:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:** \_\_\_\_\_  
Jerry Robertson, Mayor

**ATTEST:** \_\_\_\_\_  
Kindon Meik, Acting City Clerk

City of

# CORCORAN

Police Department

FOUNDED 1914

STAFF REPORT

ITEM#: 7-A

July 14, 2015

To: Corcoran City Council  
From: Reuben P. Shortnacy, Chief of Police  
Subject: Purchase of Tablets

**RECOMMENDATION: (VV)**

That council authorizes the purchase of four Getac F110 Tablets and related hardware/mounting equipment.

**DISCUSSION:**

We have a need to replace our mobile computers that are well beyond their useful life. We currently have a rugged Motorola laptop style mobile computer. We are moving towards a tablet style device that is more efficient, much more portable and almost half the cost of a MDT style or laptop style computer. In addition to the tablets we will purchase hardware and mounting brackets for the units.

**BUDGET:**

The total is \$30,289.54 and will be paid from COPS funds. -----

# DuraTech USA, Inc.

Rugged Laptops, Tablets & PDA's



Certified 8(a), DBE, SBE, MBE, WBE

www.DuraTechUSA.com Sales@DuraTechUSA.com

714-898-2171 Office 866-704-9132 Fax

Quote prepared for: City of Corcoran Police Dept.

Attn: Kathy Gibson

7/10/2015

Contact: Lorraine Trevino

Quote # 071015CPD

	DESCRIPTION	UNIT	QTY	EXT	
	Getac F110 Fully Rugged Tablet: Intel i7-4600U 2.1GHz Processor, 4MB Cache, 4GB DDR3 RAM, 128GB SSD, 800 NITs LumiBond Touchscreen & Digitizer Display, Dual batteries, 5MP rear camera, web camera, 802.11AC Wireless, Bluetooth, 4G LTE (Verizon/AT&T), Tri Pass-thru (WWAN/WLAN/GPS), GPS, 461F Ready, -21C, IP65, WIN7 64-bit Pro, 3 Year B2B	\$	2,798.00	4	\$ 11,192.00
	TG3 Rugged Backlit Keyboard with TouchPad -USB	\$	279.00	11	\$ 3,069.00
	Getac F-110 Tri pass Vehicle Dock	\$	508.75	11	\$ 5,596.25
	Lind 12-32 Power Supply	\$	95.00	11	\$ 1,045.00
	Dome Mount 802.11 a/b/g w/ GPS Ant, Blk w/SMA Conn, 15 Ft Cbl GPS and Wi-Fi are SMA(M)	\$	118.00	11	\$ 1,298.00
	Maxrad External Cellular Antenna 698-960/1710-2500 MHz, Dualband Low Profile Antenna, Black	\$	37.50	11	\$ 412.50
	Lind Shut-Down Timer (Intelligently shuts down the computer & charging of computer after a preset period of time (usually 2 hours) of non-use to prevent draining the vehicle's battery)	\$	89.00	11	\$ 979.00
	<b>Qty 2 x 2013 Caprice with Havis console</b>				
	TALL Tablet Display Mount Kit with Mongoose Motion Attachment. Kit includes (Tablet Display Mount 7160-0527, Mongoose 7160-0220, and Quick Release Keyboard Tray 7160-0498).	\$	327.41	2	\$ 654.82
	9" lower pole assembly	\$	33.53	2	\$ 67.06
	7" center upper	\$	45.42	2	\$ 90.84
	<b>Qty 3 Caprice (2014 &amp; 2015)</b>				
	TALL Tablet Display Mount Kit with Mongoose Motion Attachment. Kit includes (Tablet Display Mount 7160-0527, Mongoose 7160-0220, and Quick Release Keyboard Tray 7160-0498).	\$	327.41	3	\$ 982.23
	Low profile swivel	\$	24.73	3	\$ 74.19
	<b>Qty 5 Ford crown Vic</b>				
	5" Center Upper Pole	\$	48.45	5	\$ 242.25
	TALL Tablet Display Mount Kit with Mongoose Motion Attachment. Kit includes (Tablet Display Mount 7160-0527, Mongoose 7160-0220, and Quick Release Keyboard Tray 7160-0498).	\$	327.41	5	\$ 1,637.05

DODGE Charger 2008				
	TALL Tablet Display Mount Kit with Mongoose Motion Attachment. Kit includes (Tablet Display Mount 7160-0527, Mongoose 7160-0220, and Quick Release Keyboard Tray 7160-0498).	\$ 327.41	1	\$ 327.41
	7" Center Upper Pole	\$ 45.42	1	\$ 45.42
	9" Lower Pole	\$ 33.53	1	\$ 33.53
		Subtotal		\$ 27,746.55
		Ground Shipping	1	\$ 450.00
		7.5% CA Sales Tax		\$ 2,080.99
		CA EWF (\$3 per LCD)	4	\$ 12.00
		Total		\$ 30,289.54

Lead time 4-6 weeks

Prices are good for 30 days and may be subject to change w/o notice, Lead time 8-10 weeks ARO

Terms: Govt. Issued/Net 30 PO, Prepaid Company Check or Wire Transfer, All Pricing is in U.S.D.

All International Sales require prepayment via wire transfer - \$30 Fee for Wire Transfer

All California sales require Sales Tax and \$3 EWF per LCD

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**CONSENT CALENDAR  
ITEM #: 7-B**

**MEMORANDUM**

**TO:** City Council

**FROM:** Soledad Ruiz-Nuñez, Finance Director

**DATE:** July 15, 2015

**MEETING DATE:** July 20, 2015

**SUBJECT:** Authorize the City Manager, Finance Director, and Police Chief to be signers on all bank accounts related to the City of Corcoran, Joint Powers Finance Authority, Successor Agency for the Corcoran RDA, and Housing Authority.

**Recommendation:**

Approve the City Manager, Finance Director, and Police Chief to be signers on all bank accounts related to the City of Corcoran, Joint Powers Finance Authority, Successor Agency for the Corcoran RDA and Housing Authority.

**Discussion:**

Bank of the West is requesting council action authorizing the signers for the accounts that the City and its related agencies have with them, in order for the signers to be updated on the signature card.

**Budget Impact:**

No impact to the budget.

City of

# CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

STAFF REPORT  
ITEM #: 7-C

## MEMORANDUM

**TO:** Corcoran City Council

**FROM:** Kevin Tromborg, Community Development Director, Planner, and Building Official

**DATE:** July 16, 2015                      **MEETING DATE:** July 20, 2015

**SUBJECT:** Fiscal year end reports Community Development Department.

**Recommendation:** None

### **Discussion:**

2014/2015 has been tremendous year for residential building construction in the City of Corcoran. Communities throughout the State are reporting significant improvement in residential construction compared to previous years. Building Statistics Agencies such as Construction Monitor and McGraw Hill report that the Construction Industry saw an average of 3.5 to 4% increase in new starts of single family dwellings (SFD) in 2014/2015. California experienced the best new house sales surge in two years. This is an encouraging sign and many economist believe that the housing recession that has plagued California for the past seven years as finally come to an end.

Corcoran is a unique community in many ways, we bond together and survive adversity through hard work and perseverance. While other jurisdictions suffered tremendously during the housing crisis Corcoran endured, and today we are proud to report that the Building and Safety Division of Community Development has had one of its best years regarding Single Family Dwelling (SFD) new construction permits, and Residential Photovoltaic (PV) permits. Although Corcoran has experienced a drop from previous market driven years it is still well above the past 10 year average. Commercial permits were average in comparison to previous years and Multi-family new permits were zero for this fiscal year. The Community Development Department, Building and Safety Division has been and will continue to move forward in 2015/2016 with anticipation of another banner year for residential permits.

Code Enforcement Division went through many changes in 2014/2015, however, it will continue to be a driving force in the health and safety, beautification and preservation of our City by enforcing all Federal, State, and Local codes, and regulations. Our weed abatement program is a continuous process and has been relatively successful even with our current drought conditions. To date we have opened 94 cases and closed 87. We continue to notify and inform the community of the importance and hazards of dry weeds and grass. Our Vehicle abatement

program has rebounded thanks to the assistance of the Corcoran Police Department who, pick up the slack during a re-organization period of Community Development. Vehicle abatement, parking on the lawns and property maintenance is once again being routinely patrolled by the Community Development Department. The Burning down the House program (BDTH) which has been a tremendous success for the past seven years has been suspended until such time as the un-necessary use of water is no longer an issue.

The drought in California has reached an unprecedented severity that has forced the State to enact new regulations regarding Water conservation. The City of Corcoran, to meet the state required cuts on our city wide water use (36%) has passed an Ordinance that limits residential, commercial, and industrial landscape water use and water waste. Community Development with assistance from the Water Division of Public Works will be enforcing the new regulations. The City has been pro-active in our approach to inform the community of our water conservation requirements. Warning have been given out throughout the month of June and July; these warning will be followed up by citations for water conservation violations.

Sub-Standard buildings in Corcoran is an ongoing process; and due to staffing limits a proactive approach which we have used in the past with success will be limited. However, this year we have closed out 24 cases and currently have 39 open cases that we continue to monitor. We work in conjunction with other agencies such as Kings County Fire, and Health Department, as well as the State EPA to return all sub-standard structures and properties to habitable condition.

The planning Division continues to look to the future growth and vision for the community that is presented in our General Plan. To imagine what Corcoran can become and plan the design, land uses, infrastructure, as well as environmental and socioeconomic impacts that face our community. In 2014 we finalized the General Plan Enhancement that was afforded through the Sustainable Communities Grant. The enhancement allowed us to add a Roadway Design Toolkit component, A Safe Routes to School component, a commercial building design guideline, and an economic development component that will serve the community today and in the future. We endure to market future subdivisions and family growth to the community as well as presenting a beautiful and sustainable downtown.

The Housing Division partners with Self Help Enterprise to provide financial assistance for first time buyers and home owner rehab through Community Development Block Grants (CDBG) as well as Home and our Cal-Home grants. The Housing Division currently monitors approximately 800 active and deferred loans.

One of our goals in 2015/2016 is to improve and create a higher profile for Community Development by marketing our profession through community outreach and education. It is important that the public be aware of the valuable public safety services performed by the Community Development Department, Planning Division, Building and Safety Division, Code Enforcement and Neighborhood Preservation Division, and our Housing Division.

**Attachments:**

- Permit Report
- City Code Violations Logged

# City of Corcoran

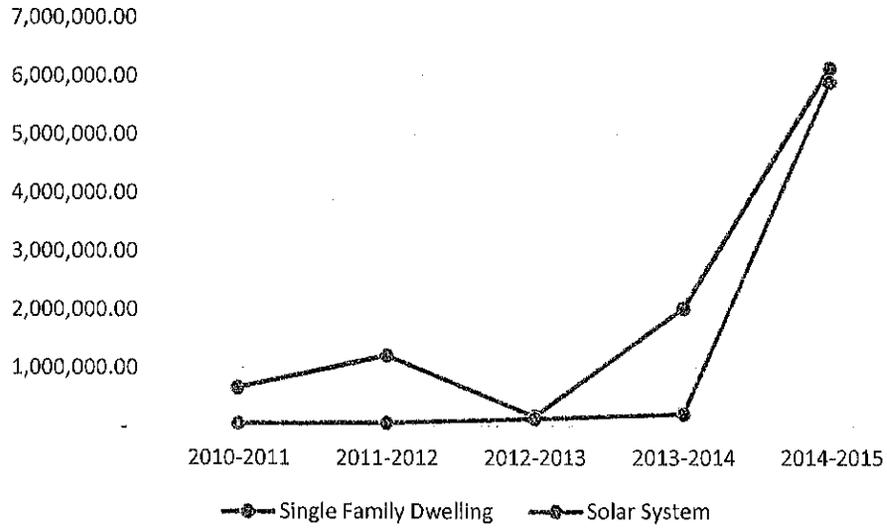
## City of Corcoran Building Division

Permit Report for Date Range of: 7/1/2014 to 6/30/2015

Type of Construction	Permits	Fees	Valuation
<b><u>COMMERCIAL</u></b>			
COMMERCIAL DEMOLITION	1	98.00	75,000.00
COMM WELL DRILLING	1	80.08	11,000.00
TOTAL FOR : COMMERCIAL	2	178.08	86,000.00
<b><u>RESIDENTIAL</u></b>			
ELECTRIC PERMIT	1	77.50	1,900.00
ENCROACHMENT	1	102.50	3,000.00
PLUMBING PERMIT	1	77.50	1,000.00
RESIDENTIAL REPAIR	2	311.10	23,500.00
SOLAR SYSTEM	3	984.97	18,207.00
TOTAL FOR : RESIDENTIAL	8	1,553.57	47,607.00
TOTAL FOR :	10	1,731.65	133,607.00
CORCORAN			
<b><u>COMMERCIAL</u></b>			
AG STORAGE BUILDING	1	77.50	0.00
COMMERCIAL REPAIR	2	386.98	5,600.00
COMPLIANCE	1	234.00	5,000.00
ELECTRIC PERMIT	3	633.80	63,000.00
ENCROACHMENT	2	1,113.10	45,000.00
INDUSTRIAL PLANT ADD/ REMODEL	1	623.00	300,000.00
STRUCTURE OTHER THAN A BLDG	6	2,817.61	182,500.00
OTHER NON-RESIDENTIAL ADD/REM	1	1,698.38	76,560.00
RE-ROOF	1	164.81	6,500.00
RETAIL STORE ADDITION/REMODEL	1	4,611.45	219,000.00
SIGN	2	155.06	4,000.00
SOLAR COMMERCIAL	3	19,140.98	5,769,567.00
COMM WELL DRILLING	1	78.40	5,000.00
TOTAL FOR : COMMERCIAL	25	31,735.07	6,681,727.00
<b><u>GRADING</u></b>			
GRADING COMMERCIAL	1	926.00	1,050,000.00
TOTAL FOR : GRADING	1	926.00	1,050,000.00
<b><u>RESIDENTIAL</u></b>			
AG STORAGE BUILDING	1	213.29	10,000.00
RESIDENTIAL CARPORT NEW/ADD	2	254.53	3,100.00

<b>Type of Construction</b>	<b>Permits</b>	<b>Fees</b>	<b>Valuation</b>
COMMERCIAL REPAIR	1	231.50	5,000.00
COMPLIANCE	1	77.50	2,500.00
ELECTRIC PERMIT	14	1,178.62	21,254.00
ENCROACHMENT	4	310.00	12,000.00
RESIDENTIAL GARAGE NEW/ADD/REM	3	941.08	27,650.00
MECHANICAL PERMIT	7	798.24	29,750.00
OTHER NON-RESIDENTIAL ADD/REM	1	77.50	650.00
RESIDENTIAL PATIO NEW/ADD	20	2,543.98	77,000.00
PLUMBING PERMIT	12	1,034.31	20,694.90
SWIMMING POOL / SPA	3	1,427.40	140,713.00
RE-ROOF	30	5,042.60	210,900.00
RESIDENTIAL DEMOLITION	5	298.14	6,500.00
RESIDENTIAL REPAIR	25	9,240.34	283,794.00
SINGLE FAMILY DWELLING	39	91,357.50	5,877,510.40
SINGLE FAMILY ADDITION	2	2,857.51	93,468.40
SINGLE FAMILY REMODEL	3	4,861.92	120,000.00
SOLAR SYSTEM	79	24,664.02	1,240,589.47
REPLACING WINDOWS SFD	5	715.00	10,100.00
TOTAL FOR : RESIDENTIAL	257	148,124.98	8,193,174.17
TOTAL FOR : CORCORAN	283	180,786.05	15,924,901.17
<b>KINGS COUNTY</b>			
<b><u>COMMERCIAL</u></b>			
STRUCTURE OTHER THAN A BLDG	1	297.39	5,000.00
TOTAL FOR : COMMERCIAL	1	297.39	5,000.00
<b><u>RESIDENTIAL</u></b>			
SINGLE FAMILY DWELLING	1	3,781.56	253,434.00
TOTAL FOR : RESIDENTIAL	1	3,781.56	253,434.00
TOTAL FOR : KINGS COUNTY	2	4,078.95	258,434.00
	295	186,596.65	16,316,942.17

## Permit Report



Type of Construction	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
Single Family Dwelling	664,192.90 (4 permits)	1,209,902.90 (8 permits)	161,123.80 (1 permit)	2,012,089.85 (12 permits)	6,130,944.40 (40 permits)
Solar System	60,000.00 (3 permits)	70,000.00 (3 permits)	136,000.00 (6 permits)	216,699.00 (12 permits)	5,894,156.47 (82 permits)

City Code Violations Logged

Notice # APN Site Location Owner Name Owner Address Book # Initial Inspect Date Reinspect Date Compliance Date Disposition

WATER VIOLATION

WARNING

CV2015-003	030-093-008	1212 PATTERSON AVE	FEDERAL NATIONAL MORTGAGE ASSOC	C/O RECONTRUST COMPANY, 1800 TAPO CANYON RD		6/18/2015	6/22/2015	6/22/2015	Water on No Sched
CV2015-004	030-093-010	1220 PATTERSON AVE	BANKHEAD, FLOYD A & RUTH M HW	C/O KENNETH BANKHEAD, 1220 PATTERSON AVE		6/18/2015	6/22/2015	6/22/2015	Water on No Sched
CV2015-005	032-200-035	1804 VAN DORSTEN AVE	CHAVEZ, GERARDO	1804 VAN DORSTEN AVE, CORCORAN CA 93212		6/18/2015	6/22/2015	6/22/2015	Water on No Sched
CV2015-006	030-111-008	1910 PATTERSON AVE	BELTRAN HELEODORO	P O BOX 1077, CORCORAN CA 93212		6/23/2015	6/26/2015	6/26/2015	Wasting Water Water Running Down
CV2015-008	030-164-008	1110 HANNA AVE	MORALES, JOE	1110 HANNA AVE, CORCORAN CA 93212		6/26/2015	6/30/2015	6/30/2015	General Water Waste Water Running Down Water on No Sched
CV2015-009	030-240-032	2400 WHITLEY AVE	KINGS COMMUNITY PARTNERS L P	C/O PROFESSIONAL PROPERTY MGMT, 973 FEATHERSTONE RD SITE 300		6/26/2015	6/30/2015	6/30/2015	General Water Waste Water Running Down Water on No Sched
CV2015-010	034-300-073	239 SIERRA AVE	BLANKENSHIP, JASON 50%	239 SIERRA ST, CORCORAN CA 93212		6/26/2015	6/30/2015	6/30/2015	Wasting Water General Water Waste Water Running Down
CV2015-011	034-300-043	335 WAWONA AVE	DIAS, MANUEL & KATHLEEN HW	335 WAWONA AVE, CORCORAN CA 93212		6/26/2015	6/30/2015	6/30/2015	Wasting Water General Water Waste Water Running Down

City Code Violations Logged

Notice #	APN	Site Location	Owner Name	Owner Address	Book #	Initial Inspect	Reinspect Date	Compliance Date	Violations	Disposition
CV2015-013	032-113-006	1420 ESTES AVE	BRISENO, APOLONIO S	1420 ESTES AVE, CORCORAN CA 93212		6/26/2015		6/28/2015	Wasting Water Water Running Down	
CV2015-014	032-092-003	1415 JEPSEN AVE	REYNOSO, ALFREDO & MICHAELA HW	1415 JEPSEN AVE, CORCORAN CA 93212		6/30/2015		7/2/2015	Water on No Sched	
CV2015-015	030-303-031	913 6 1/2 AVE	JCH FAMILY LIMITED PARTNERSHIP 33.33%	5917 W ELOWIN DR, VISA CA 93291		6/30/2015		7/2/2015	Water on No Sched	
CV2015-016	030-303-027	905 6 1/2 AVE	COLE, ERNEST & MARION J HW JT	905 6 1/2 AVE, CORCORAN CA 93212		6/30/2015		7/2/2015	Water on No Sched	
CV2015-017	032-021-004	1501 WHITLEY AVE	WILSON, KATHARINE	P O BOX 1744, PORTERVILLE CA 93258		6/30/2015		7/2/2015	Water on No Sched	
CV2015-018	032-301-018	1088 SAN JOAQUIN AVE	TOVAR, EMMA L 50%	1088 SAN JOAQUIN AVE, CORCORAN CA 93212		7/2/2015		7/6/2015	General Water Waste Water on No Sched	
CV2015-019	032-311-001	1868 TULARE ST	RAMIREZ, ABEL B & ARCELA HW	1868 TULARE ST, CORCORAN CA 93212		7/2/2015		7/6/2015	General Water Waste Water on No Sched	
CV2015-020		1320 Norboe	Seventh Day Adventist Church	1320 Norboe Avenue, Corcoran, CA 93212		7/2/2015		7/6/2015	General Water Waste Water Running Down Water on No Sched	
CV2015-021	034-051-040	1908 ORANGE AVE	LAU, KEANG C & CHEN Y HW	P O BOX 625, CORCORAN CA 93212		7/8/2015		7/10/2015	Water on No Sched	
CV2015-022	030-032-007	1700 BELL AVE	ARIAS, RAYMUNDO	1700 BELL AVE, CORCORAN CA 93212		7/8/2015		7/10/2015	Water on No Sched	

Total for Warning: 18

Report Run Date: Monday, July 13, 2015

Report Run By: kevin

City Code Violations Logged

Notice #	APN	Site Location	Owner Name	Owner Address	Book #	Initial Inspect	Reinspect Date	Compliance Date	Violations	Disposition
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Total for Water Violation: 18

Total Count of Properties Listed: 18

City of

# CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

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

**MEMO**

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager

**DATE:** July 15, 2015

**MEETING DATE:** July 20, 2015

**SUBJECT:** Fire services agreement with Kings County.

**Recommendation:**

Staff requests direction from Council on next steps in regards to the fire services agreement with Kings County.

**Discussion:**

In 1977 the City of Corcoran ceased operating its own fire department and began contracting for fire services with Kings County. Kings County Fire Department has provided exceptional service and the fire personnel assigned to Station 11 have worked well with City staff and frequently contribute their time and talents to community events and activities.

Over the last 38 years, the contract between the City and the County has been modified at different times to address changing needs and levels of service. With those changes, the City has incurred additional costs with significant increases in fire service expenditures over the last ten years (see attachment). The County has determined that approximately 92% of calls for Station 11 are within city limits. An overwhelming number of those calls are medical aid call.

For the 2015-2016 fiscal year, the County has outlined a budget of approximately \$1,252,500 to operate Station 11. Operation costs are offset by roughly \$389,000 in property tax assessment revenues derived from properties within city limits.

In effort to reduce the strain on the General Fund, the City has proposed a two-year agreement with the County for \$350,000 per year with levels of service to be determined by the County in accordance with the reduced allocation. The City has also offered to pay utilities for Station 11 (electricity, water, sewer, storm drain) which amounts more or less to \$17,000 per year. The County is requesting \$425,000 per year for a two-year agreement.

The most recent agreement with the County expired on June 30, 2015 and to date no agreement has been reached. Staff is currently contacting other cities to determine comparable fire service costs.

City Offices

**Budget Impact:**

Fire services is fully funded from the City's General Fund. The final agreement with the County will determine the full impact to the City.

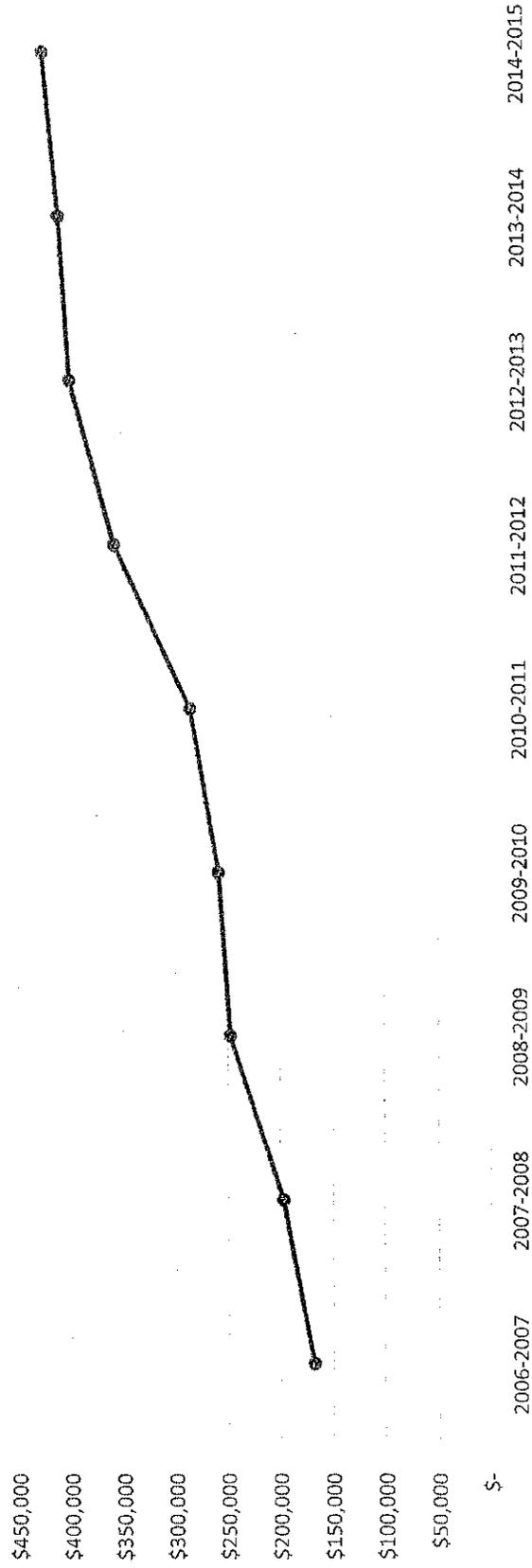
**Attachments:**

Summary of fire services costs.

# CITY CORCORAN FIRE SERVICE COSTS

<u>Fiscal Year</u>	<u>Amount Paid to County</u>
2006-2007	\$ 168,221
2007-2008	\$ 196,990
2008-2009	\$ 247,779
2009-2010	\$ 258,489
2010-2011	\$ 285,167
2011-2012	\$ 357,530
2012-2013	\$ 400,000
2013-2014	\$ 410,000
2014-2015	\$ 425,000

Amount Paid to County



City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

**MEMO**

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager

**DATE:** July 15, 2015

**MEETING DATE:** July 20, 2015

**SUBJECT:** Consider meeting schedule for August 2015.

**Recommendation: (Voice Vote)**

Council discussion to determine summer schedule.

**Discussion:**

Staff is requesting that Council determine the meeting schedule during the month of August.

In past years, Council has chosen to not schedule meetings on certain days during the summer months. In order to accommodate pre-determined travel plans, Staff recommends canceling the August 3, 2015 meeting.

Council direction is requested.

**Budget Impact:**

None

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

## MATTERS FOR MAYOR AND COUNCIL ITEM #: 8

### MEMORANDUM

**MEETING DATE:** July 20, 2015  
**TO:** Corcoran City Council  
**FROM:** Kindon Meik, City Manager  
**SUBJECT:** Matters for Mayor and Council

#### UPCOMING EVENTS / MEETINGS

- July 29, 2015 (**Wednesday**) City/County Coordinating Meeting – 5:30 PM, Hosted by the City of Corcoran at the New China restaurant.
- August 3, 2015 (**Monday**) City Council Meeting – 6:00 PM, Council Chambers
- August 20, 2015 (**Monday**) City Council Meeting – CANCELLED

#### A. Information Items

1. City water conservation efforts.
2. Kings Estates – utility services update.
3. Proposed revisions to City of Corcoran planning and building fees.

#### 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
04/01/13	Council directed staff to explore options to establish electronic council packets (e-packets) and cost of tablets including funding options.	Ongoing	City Manager
04/01/13	Council directed staff to explore options to upgrade audio visual (AV) equipment, including audio (microphone), video projection and display in the Council Chambers.	Ongoing	City Manager
04/15/13	<p>UPDATE: 11/04/13 Staff provided a draft agreement for review by Council and was authorized to commence review with Kings Estates.</p> <p>08/19/13 Council discussed options to resolve utility and payment issues. Direction provided to legal counsel and staff.</p> <p>04/15/13: Council directed staff to identify options for Kings Estates utility services/billing.</p>	Ongoing	City Manager/ Public Works
07/01/13	<p>UPDATE: 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
03/16/15	<p>UPDATE: 07/15/15 City has issued approximately 20 formal warnings for violations of the City Code. Based on the reports submitted to the State, the City has reduced water consumption by 33% as compared to the 2013 baseline.</p> <p>06/10/15 Direct mailer with Stage 2 rules and restrictions finalized and sent to printer.</p> <p>05/26/15 Council approved Ordinance No. 625 amending Chapter 1 of Title 8 and approved Resolution No. 2778 implementing Water Conservation Stage 2.</p> <p>05/04/15 Council provided final comments on Chapter 1 of Title 8. An ordinance amending said section of the municipal code will be introduced at a special meeting on May 26, 2015.</p> <p>Council instructed Staff to review Title 8 Chapter 1 of the Municipal Code and return to City Council with recommendations on changes to the ordinance including necessary enforcement.</p>	Ongoing	City Manager/ Public Works