

**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, March 7, 2016  
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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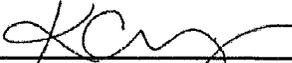
**ROLL CALL**

|                 |                        |
|-----------------|------------------------|
| 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 February 16, 2016.
  - 2-B. Authorization to read ordinances and resolutions by title only.
3. **APPROPRIATIONS (VV)**  
Approval of Warrant Register dated March 7, 2016. *(Ruiz-Nunez) (VV)*
4. **PRESENTATIONS** – None
5. **PUBLIC HEARINGS**
  - 5-A. Public Hearing to obtain comments regarding Unmet Transit Needs and consider Adoption of Resolution No. 2826 regarding Unmet Transit Needs. *(Rodriguez) (VV)*
6. **WRITTEN COMMUNICATIONS**
  - 6-A. Consider funding request made by Corcoran High School Sober Grad Committee. *(Cruz) (VV)*
  - 6-B. Approval of Resolution 2830 nominating a representative to the San Joaquin Valley Air Pollution Control District's Governing Board *(Cruz) (VV)*
7. **STAFF REPORTS**
  - 7-A. Approval of Resolution 2827 and 2828 objecting to tax sale of 1630 Brewer Avenue and 25817 7<sup>th</sup> Avenue in Corcoran. *(Tromborg) (VV)*
  - 7-B. Authorization to award the Design/Build Contract to Integrated Engineers for a Sludge Agitation System. *(Rodriguez) (VV)*
  - 7-C. Approval of Resolution No. 2829 authorizing the City Manager to sign Assurances Signature Page for Low Carbon Transit Operations Program (LCTOP). *(Rodriguez) (VV)*
  - 7-D. Corcoran Irrigation District proposed modification of the Kaweah Sub-basin and Tulare Lake Sub-basin boundaries. *(Meik) (VV)*
  - 7-E. City water conservation initiatives and State mandates. *(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 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): 2410 Bell Avenue  
Our Negotiator: Kindon Meik Parties with whom negotiating: \_\_\_\_\_  
Instructions to negotiator concerning:  Price  Terms of payment.
10. **ADJOURNMENT**  
I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on March 3, 2016.

  
 \_\_\_\_\_  
 Karla Cruz, City Clerk

**MINUTES  
CORCORAN CITY COUNCIL,  
JOINT POWERS FINANCE AUTHORITY,  
SUCCESSOR AGENCY FOR CORCORAN RDA  
& HOUSING AUTHORITY  
REGULAR MEETING  
Monday, February 16, 2016**

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

**ROLL CALL**

Councilmembers present: Mark Cartwright, Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson

Councilmembers absent:

Staff present: Karla Cruz, Michael Farley, Rick Joyner, Kindon Meik, Soledad Ruiz-Nuñez, Baldomero Rodriguez, and Reuben Shortnacy

Press present: None

**INVOCATION**

Invocation was presented by Cartwright.

**FLAG SALUTE**

The flag salute was led by Lerma.

1. **PUBLIC DISCUSSION** - None

2. **CONSENT CALENDAR**

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

**AYES:** Mark Cartwright, Raymond Lerma, Sidonio Palmerin, and Jim Wadsworth

**NOES:** None

**ABSENT:** None

**ABSTAIN:** Jerry Robertson

2-A. Approval of minutes of the City Council regular meeting of February 1, 2016.

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

2-C. Ratify Purchase Agreement between City of Corcoran and Self Help Enterprises

2-D. Ratify lease with Sun Outdoor for billboard on City property.

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Lerma and seconded by Palmerin to approve the Warrant Register dated February 16, 2016. Motion carried by the following vote:

**AYES:** Mark Cartwright, Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson

**NOES:** None

**ABSENT:** None

**ABSTAIN:** Lerma abstained from voucher line item #73

4. **PRESENTATIONS** – None

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 Cartwright to amend Resolution No. 2824 determining a schedule of regular council meetings beginning on April 12, 2016.

**AYES:** Mark Cartwright, Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson

**NOES:** None

**ABSENT:** None

7-B. Following Council discussion a **motion** was made by Palmerin and seconded by Cartwright authorizing the negotiation of a professional services contract for a comprehensive water rate study.

**AYES:** Mark Cartwright, Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson

**NOES:** None

**ABSENT:** None

7-C. Following Council discussion a **motion** was made by Cartwright and seconded by Lerma to authorizing entrance into a professional services contract for the design of Phase 2 for Well #11A.

**AYES:** Mark Cartwright, Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson

**NOES:** None

**ABSENT:** None

7-D. Following Council discussion a **motion** was made by Lerma and seconded by Wadsworth to approving Resolution No. 2825 authorizing the issuance and sale of tax allocation refunding bonds and approve the form of an indenture of trust

**AYES:** Mark Cartwright, Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson

**NOES:** None

**ABSENT:** None

7-E. Following Council discussion a **motion** was made by Lerma and seconded by Cartwright to approve the MOU regarding the county-wide transaction and use tax.

**AYES:** Mark Cartwright, Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson

**NOES:** None

**ABSENT:** None



#1

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 01/27/2016 - 3:08PM  
Warrant Request Date: 01/27/2016  
DAC Fund:

Batch: 00512.02.2016 - 01/27/16-Manual Check

| Line         | Claimant | Voucher No. | Amount   |
|--------------|----------|-------------|----------|
| 1            | Amtrak   | 000059911   | 590.00   |
| Page Total:  |          |             | \$590.00 |
| Grand Total: |          |             | \$590.00 |

# Accounts Payable Voucher Approval List

User: spineda  
 Printed: 01/27/2016 - 3:08PM  
 Batch: 00512.02.2016 - 01/27/16-Manual Check



| Voucher No.           | Warrant Date | Vendor | Description                 | Account Number  | Amount        |
|-----------------------|--------------|--------|-----------------------------|-----------------|---------------|
| 59911                 | 1/27/2016    | Amtrak | Tickets/ Ten 10-Ride Passes | 145-410-300-292 | 590.00        |
| <b>Warrant Total:</b> |              |        |                             |                 | <b>590.00</b> |

# Accounts Payable

## Blanket Voucher Approval Document

User: spineda  
Printed: 02/19/2016 - 12:02PM  
Warrant Request Date: 02/19/2016  
DAC Fund:



#2

Batch: 00515.02.2016 - 02/19/16-Manual Check-Tu

| Line         | Claimant           | Voucher No. | Amount       |
|--------------|--------------------|-------------|--------------|
| 1            | Tule Trash Company | 000060056   | 103,199.93   |
| Page Total:  |                    |             | \$103,199.93 |
| Grand Total: |                    |             | \$103,199.93 |

# Accounts Payable Voucher Approval List



User: spineda  
 Printed: 02/19/2016 - 12:03PM  
 Batch: 00515.02.2016 - 02/19/16-Manual Check-Tule Trash

| Voucher No.           | Warrant Date | Vendor             | Description                          | Account Number  | Amount            |
|-----------------------|--------------|--------------------|--------------------------------------|-----------------|-------------------|
| 60056                 | 2/19/2016    | Tule Trash Company | Contract                             | 112-436-300-200 | 113,085.76        |
| 60056                 | 2/19/2016    | Tule Trash Company | Franchise Fee 7.5%                   | 112-436-316-023 | -8,481.43         |
| 60056                 | 2/19/2016    | Tule Trash Company | Franchise Fee/Roll Offs/January 2016 | 112-436-316-023 | -1,414.40         |
| 60056                 | 2/19/2016    | Tule Trash Company | Cans Pulled For Non-Payment          | 112-436-300-200 | 10.00             |
| <b>Warrant Total:</b> |              |                    |                                      |                 | <b>103,199.93</b> |

#3

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
 Printed: 02/29/2016 - 3:08PM  
 Warrant Request Date: 02/26/2015  
 DAC Fund:

Batch: 00516.02.2016 - 02/26/16-Manual Check Ba

| Line | Claimant                                    | Voucher No. | Amount    |
|------|---|-------------|-----------|
| 1    | Arrowhead Scientific, Inc.                  | 000060076   | 64.19     |
| 2    | ASI Administrative Solutions, Inc           | 000060077   | 152.90    |
| 3    | Auto Zone, Inc.                             | 000060078   | 35.84     |
| 4    | Bacci & Glinn Physical Therapy              | 000060079   | 180.00    |
| 5    | Bob Barker Company, Inc                     | 000060080   | 426.54    |
| 6    | Business Card- Bank of America Credit Cards | 000060081   | 11,899.00 |
| 7    | C. A. Reding Company, Inc                   | 000060082   | 92.36     |
| 8    | California Boiler Inc.                      | 000060083   | 772.30    |
| 9    | City of Avenal                              | 000060084   | 2,851.00  |
| 10   | City of Corcoran                            | 000060085   | 207.00    |
| 11   | Comcast                                     | 000060086   | 204.13    |
| 12   | Corcoran Hardware                           | 000060087   | 72.82     |
| 13   | Data Ticket Inc                             | 000060088   | 200.00    |
| 14   | David R. King OD, Inc.                      | 000060089   | 198.50    |
| 15   | De Lage Landen                              | 000060090   | 461.18    |
| 16   | Dylan Zable                                 | 000060091   | 66.99     |
| 17   | Employment Development Dept                 | 000060092   | 640.00    |
| 18   | Factory Express, Inc.                       | 000060093   | 2,695.00  |
| 19   | Granicus, Inc.                              | 000060094   | 4,800.00  |
| 20   | Images/RadioShack Dealer                    | 000060095   | 53.73     |
| 21   | Joseph Pacheco                              | 000060096   | 100.00    |
| 22   | Kecnan & Associates                         | 000060097   | 52,076.60 |
| 23   | Kings Co Narcotic Task Force                | 000060098   | 25.00     |
| 24   | Kings County Area Public Transit            | 000060099   | 1,990.00  |
| 25   | Kings County Assessor                       | 000060100   | 75.00     |
| 26   | Kings County Sheriff's Office               | 000060101   | 6,605.70  |
| 27   | League of California Cities                 | 000060102   | 198.50    |
| 28   | MES, Medical Eye Services                   | 000060103   | 772.27    |
| 29   | Mutual of Omaha                             | 000060104   | 1,930.51  |
| 30   | Office Depot                                | 000060105   | 204.14    |
| 31   | PG&E  | 000060106   | 66,856.16 |
| 32   | Pitney Bowes Inc                            | 000060107   | 281.39    |
| 33   | Principal, PLIC-SBD Grand Island            | 000060108   | 4,958.05  |
| 34   | Purchase Power                              | 000060109   | 500.00    |
| 35   | Raymond Lerma                               | 000060110   | 250.00    |
| 36   | Shyam Bhaskar, MD                           | 000060111   | 120.00    |
| 37   | Sidonio Palmerin                            | 000060112   | 304.04    |
| 38   | Sun Badge Co                                | 000060113   | 184.76    |
| 39   | The Gas Company                             | 000060114   | 3,638.63  |
| 40   | The Printer                                 | 000060115   | 105.46    |
| 41   | Toshiba Financial Services                  | 000060116   | 330.51    |
| 42   | Tulare-Kings Veterinary ER Svc              | 000060117   | 47.00     |
| 43   | United Parcel Service                       | 000060118   | 132.55    |
| 44   | Verizon California                          | 000060119   | 3,366.96  |
| 45   | Zoom Imaging Solutions Inc                  | 000060120   | 230.50    |

Page Total: \$171,357.21

| Line | Claimant | Voucher No.  | Amount       |
|------|----------|--------------|--------------|
|      |          | Page Total:  | \$0.00       |
|      |          | Grand Total: | \$171,357.21 |

# Accounts Payable Voucher Approval List



User: spineda  
 Printed: 02/29/2016 - 3:08PM  
 Batch: 005116.02.2016 - 02/26/16-Manual Check Batch

| Voucher No.           | Warrant Date | Vendor                                      | Description  | Account Number  | Amount        |
|-----------------------|--------------|---|--|-----------------|---------------|
| 60076                 | 2/29/2016    | Arrowhead Scientific, Inc.                  | Evidence Supplies                                      | 104-421-300-210 | 64.19         |
| <b>Warrant Total:</b> |              |   |  |                 | <b>64.19</b>  |
| 60077                 | 2/29/2016    | ASI Administrative Solutions, Inc           | Cobra Admin January, 2015                              | 104-402-300-200 | 80.90         |
| 60077                 | 2/29/2016    | ASI Administrative Solutions, Inc           | Sect 125 Admin-February 2016                           | 304-000-202-010 | 72.00         |
| <b>Warrant Total:</b> |              |   |  |                 | <b>152.90</b> |
| 60078                 | 2/29/2016    | Auto Zone, Inc.                             | Veh Maint/Chief Vehicle                                | 104-421-300-210 | 14.91         |
| 60078                 | 2/29/2016    | Auto Zone, Inc.                             | Dept Supplies for Vehicle Maint                        | 104-421-300-260 | 20.93         |
| <b>Warrant Total:</b> |              |   |  |                 | <b>35.84</b>  |
| 60079                 | 2/29/2016    | Bacci & Ginn Physical Therapy               | Pre-Employment Agility Tests for L. Larios & M. Rapozo | 104-432-300-200 | 180.00        |
| <b>Warrant Total:</b> |              |   |  |                 | <b>180.00</b> |
| 60080                 | 2/29/2016    | Bob Barker Company, Inc                     | Jail Mattress  | 104-421-300-148 | 426.54        |
| <b>Warrant Total:</b> |              |   |  |                 | <b>426.54</b> |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | TLO Trng/Lodging/C. Cramer                             | 104-421-300-270 | 162.63        |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Fuel/Chevron-G. Gramer                                 | 104-421-300-250 | 43.41         |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Fuel/Chevron-G. Cramer                                 | 104-421-300-250 | 36.04         |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Tech Summit Lodging/C. Cramer                          | 104-421-300-270 | 315.90        |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Tech Summit Lodging/K. Gibson                          | 104-421-300-270 | 315.90        |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Fuel/Chevron-K. Gibson                                 | 104-421-300-250 | 20.26         |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Fuel/Shell-K. Gibson                                   | 104-421-300-250 | 11.05         |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | CDWG-Equipment-K. Gibson                               | 104-421-300-181 | 2,633.84      |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Dispatch Uniform-A. Welsh- K. Gibson CC                | 104-421-200-125 | 42.96         |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Coban Tech/Software License-K Gibson CC                | 104-421-300-181 | 750.00        |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Postage/PD-M. Castro-Gieseman CC                       | 104-432-300-152 | 13.48         |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Cliffs/Trng-Lodging-M. Castro-Gieseman CC              | 104-421-300-270 | 358.45        |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Fuel/CPD Prius-M. Castro-Gieseman CC                   | 104-421-300-250 | 20.00         |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Cornwall/PD/Photo-M. Castro-Gieseman CC                | 104-421-300-200 | 128.44        |

| Voucher No.           | Warrant Date | Vendor                                      | Description  | Account Number  | Amount           |
|-----------------------|--------------|---|--|-----------------|------------------|
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Postage/CPD-M. Castro-Gieseeman CC                               | 104-432-300-152 | 6.74             |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Verizon Equip for E. Nunez Paid on -M. Castro-Gieseeman CC       | 104-421-300-210 | 28.21            |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Fuel/Shell -R. Shortmaney  | 104-421-300-250 | 8.10             |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Sheraton/Training/Tech Summit - R. Shortmaney                    | 104-421-300-270 | 315.90           |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Fuel/Chevron -R. Shortmaney                                      | 104-421-300-250 | 14.72            |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Fuel/Chevron -R. Shortmaney                                      | 104-421-300-250 | 37.00            |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Crownie-Training/Tactical/B. Beavers/ Pd on -R. Shortmaney CC    | 104-421-300-270 | 672.35           |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Coban/Warrantey Services -R. Shortmaney CC                       | 104-421-300-181 | 2,180.25         |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Portella Hotel & Spa/Lodging/Training-G. Cramer                  | 104-421-300-270 | 163.93           |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Postage-S. Ruiz-Nunez CC   | 104-432-300-152 | 294.00           |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Nat'l Pen-City Pens-T. Sherwood CC                               | 104-431-300-210 | 123.57           |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Nat'l Pen-Pocket Calendar-T. Sherwood CC                         | 104-431-300-200 | 43.00            |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Hotel Accomodations for J. Pacheco-Paid on T. Sherwood CC        | 105-437-300-270 | 242.95           |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Hotel Accomodations for D. Zables-Paid on T. Sherwood CC         | 105-437-300-270 | 242.95           |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Staples-Copier for WWTP-T. Sherwood CC                           | 120-435-300-210 | 492.33           |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Parts-Sweeper Unit#134-T. Sherwood CC                            | 112-438-300-140 | 63.60            |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | City Mgr Mfg-S. San Jgn Valley Div of League of CA Citi-K.Meik   | 104-402-300-271 | 17.50            |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Napkins used for Chamber Dinner & Future Events-K. Cruz CC       | 104-401-300-214 | 20.51            |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Postage-Mail Letter to Congrman Valadao/PRA Request-K. Cruz C    | 104-402-300-170 | 9.65             |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Postage To Mail Certified Letter for Claim-K. Cruz CC            | 104-402-300-170 | 6.74             |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Snacks & Water for Council-K. Cruz CC                            | 104-401-300-271 | 9.14             |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Food for Council Mtg-K. Cruz CC                                  | 104-401-300-271 | 32.52            |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | CACEO Annual Membership-K. Tromborg CC                           | 104-407-300-170 | 85.00            |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Fresno State Univ Gov Grant Writing Trng (2/19/16)-K. Tromborg C | 104-407-300-270 | 125.00           |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Ping Comm Academy Trng 3/2-4/16 D. Bega, C. Cryer-K. Tromborg    | 104-406-300-270 | 1,725.00         |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Registered Mail-K. Tromborg CC                                   | 104-432-300-152 | 7.94             |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Mail to IRS, Kansas Stampsl-K. Tromborg CC                       | 104-432-300-152 | 51.08            |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Certified Mail VA 2013 Garvey-K. Tromborg CC                     | 104-432-300-152 | 6.74             |
| 60081                 | 2/29/2016    | Business Card- Bank of America Credit Cards | Registered Mail Hamilton, Zuccolilo, Grimm-K. Tromborg CC        | 104-432-300-152 | 20.22            |
| <b>Warrant Total:</b> |              |   |  |                 | <b>11,899.00</b> |
| 60082                 | 2/29/2016    | C. A. Reding Company, Inc                   | Copier Lease-WTP   | 105-437-300-180 | 92.36            |
| <b>Warrant Total:</b> |              |   |  |                 | <b>92.36</b>     |
| 60083                 | 2/29/2016    | California Boiler Inc.                      | Boiler In Plant Won't Heat-WWTP                                  | 120-435-300-200 | 772.30           |
| <b>Warrant Total:</b> |              |   |  |                 | <b>772.30</b>    |
| 60084                 | 2/29/2016    | City of Avenal                              | AC SVC Agreement   | 104-421-300-203 | 2,851.00         |

| Voucher No. | Warrant Date | Vendor                      | Description   | Account Number        | Amount          |
|-------------|--------------|-----------------------------|---|-----------------------|-----------------|
|             |              |                             |   | <b>Warrant Total:</b> | <b>2,851.00</b> |
| 60085       | 2/29/2016    | City of Corcoran            | Bus Wash Use Oct-Dec 2015                                     | 104-407-300-260       | 3.00            |
| 60085       | 2/29/2016    | City of Corcoran            | Bus Wash Use Oct-Dec 2015                                     | 104-421-300-260       | 69.00           |
| 60085       | 2/29/2016    | City of Corcoran            | Bus Wash Use Oct-Dec 2015                                     | 104-433-300-260       | 6.00            |
| 60085       | 2/29/2016    | City of Corcoran            | Bus Wash Use Oct-Dec 2015                                     | 104-412-300-260       | 3.00            |
| 60085       | 2/29/2016    | City of Corcoran            | Bus Wash Use Oct-Dec 2015                                     | 105-437-300-260       | 33.00           |
| 60085       | 2/29/2016    | City of Corcoran            | Bus Wash Use Oct-Dec 2015                                     | 109-434-300-260       | 3.00            |
| 60085       | 2/29/2016    | City of Corcoran            | Bus Wash Use Oct-Dec 2015                                     | 120-435-300-260       | 12.00           |
| 60085       | 2/29/2016    | City of Corcoran            | Bus Wash Use Oct-Dec 2015                                     | 145-410-300-260       | 60.00           |
| 60085       | 2/29/2016    | City of Corcoran            | Bus Wash Use Oct-Dec 2015                                     | 112-438-300-140       | 18.00           |
|             |              |                             |   | <b>Warrant Total:</b> | <b>207.00</b>   |
| 60086       | 2/29/2016    | Comcast                     | Internet Service-WWTP   | 120-435-300-220       | 204.13          |
|             |              |                             |   | <b>Warrant Total:</b> | <b>204.13</b>   |
| 60087       | 2/29/2016    | Corcoran Hardware           | Animal Control /Kennel Supplies                               | 104-421-300-203       | 57.79           |
| 60087       | 2/29/2016    | Corcoran Hardware           | Animal Control /Food  | 104-421-300-203       | 15.03           |
|             |              |                             |   | <b>Warrant Total:</b> | <b>72.82</b>    |
| 60088       | 2/29/2016    | Data Ticket Inc             | Code Enforcement Citation Processing                          | 104-407-300-200       | 200.00          |
|             |              |                             |   | <b>Warrant Total:</b> | <b>200.00</b>   |
| 60089       | 2/29/2016    | David R. King OD, Inc.      | Eye Exam For Police Officer Trainee M. Rapozo                 | 104-421-300-200       | 198.50          |
|             |              |                             |   | <b>Warrant Total:</b> | <b>198.50</b>   |
| 60090       | 2/29/2016    | De Lage Landen              | Copier Contract Sharp MX410 City Copier 02/15/16-03/14/16     | 104-432-300-180       | 461.18          |
|             |              |                             |   | <b>Warrant Total:</b> | <b>461.18</b>   |
| 60091       | 2/29/2016    | Dylan Zable                 | T-2 Exam Reimbursement  | 105-437-300-160       | 66.99           |
|             |              |                             |   | <b>Warrant Total:</b> | <b>66.99</b>    |
| 60092       | 2/29/2016    | Employment Development Dept | Unemployment For E. Guzman Oct-Dec, 2015                      | 104-421-200-131       | 640.00          |
|             |              |                             |   | <b>Warrant Total:</b> | <b>640.00</b>   |
| 60093       | 2/29/2016    | Factory Express, Inc.       | E-Count 3498 S-2500 TwoPocket Currency Counter- Thermal Print | 104-405-300-150       | 2,695.00        |
|             |              |                             |   | <b>Warrant Total:</b> | <b>2,695.00</b> |

| Voucher No. | Warrant Date | Vendor                           | Description  | Account Number        | Amount           |
|-------------|--------------|----------------------------------|--|-----------------------|------------------|
| 60094       | 2/29/2016    | Granicus, Inc.                   | Hosting Fee for City Website-01/01/16-12/31/16         | 104-432-300-201       | 4,800.00         |
|             |              |                                  |  | <b>Warrant Total:</b> | <b>4,800.00</b>  |
| 60095       | 2/29/2016    | Images/RadioShack Dealer         | Supply/Detective Division                              | 104-421-300-210       | 42.99            |
| 60095       | 2/29/2016    | Images/RadioShack Dealer         | Supply/Detective Division                              | 104-421-300-210       | 10.74            |
|             |              |                                  |  | <b>Warrant Total:</b> | <b>53.73</b>     |
| 60096       | 2/29/2016    | Joseph Pacheco                   | T-3 Exam Reimbursement                                 | 105-437-300-160       | 100.00           |
|             |              |                                  |  | <b>Warrant Total:</b> | <b>100.00</b>    |
| 60097       | 2/29/2016    | Keenan & Associates              | general fund March 2016 Statement                      | 104-000-202-011       | 32,849.53        |
| 60097       | 2/29/2016    | Keenan & Associates              | Water Fund March 2016 Statement                        | 105-000-202-011       | 4,692.60         |
| 60097       | 2/29/2016    | Keenan & Associates              | Street Fund March 2016 Statement                       | 109-000-202-011       | 1,374.60         |
| 60097       | 2/29/2016    | Keenan & Associates              | Sweeper/Refuse Fund March 2016 Statement               | 112-000-202-011       | 1,493.30         |
| 60097       | 2/29/2016    | Keenan & Associates              | Sewer Fund March 2016 Statement                        | 120-000-202-011       | 3,391.65         |
| 60097       | 2/29/2016    | Keenan & Associates              | Storm Drain Fund March 2016 Statement                  | 121-000-202-011       | 376.85           |
| 60097       | 2/29/2016    | Keenan & Associates              | Transit Fund March 2016 Statement                      | 145-000-202-011       | 6,776.22         |
| 60097       | 2/29/2016    | Keenan & Associates              | COBRA March 2016 Statement                             | 105-000-202-010       | 1,121.85         |
|             |              |                                  |  | <b>Warrant Total:</b> | <b>52,076.60</b> |
| 60098       | 2/29/2016    | Kings Co Narcotic Task Force     |  | 104-407-300-197       | 25.00            |
|             |              |                                  |  | <b>Warrant Total:</b> | <b>25.00</b>     |
| 60099       | 2/29/2016    | Kings County Area Public Transit | KART Passes- \$10 Cash Card X49                        | 145-410-300-293       | 490.00           |
| 60099       | 2/29/2016    | Kings County Area Public Transit | KART Passes-30 Day Passes X30                          | 145-410-300-293       | 1,500.00         |
|             |              |                                  |  | <b>Warrant Total:</b> | <b>1,990.00</b>  |
| 60100       | 2/29/2016    | Kings County Assessor            | Payment For Annual Update/Copy of Assessors' Map       | 104-406-300-200       | 75.00            |
|             |              |                                  |  | <b>Warrant Total:</b> | <b>75.00</b>     |
| 60101       | 2/29/2016    | Kings County Sheriff's Office    | 2015-2016 NTF  | 104-421-300-201       | 6,605.70         |
|             |              |                                  |  | <b>Warrant Total:</b> | <b>6,605.70</b>  |
| 60102       | 2/29/2016    | League of California Cities      | 2016 South San Joaquin Valley Division Membership Dues | 104-401-300-170       | 198.50           |
|             |              |                                  |  | <b>Warrant Total:</b> | <b>198.50</b>    |
| 60103       | 2/29/2016    | Medical Eye Services MES         | Gen Fund-March 2016 Statement                          | 104-000-202-011       | 516.12           |
| 60103       | 2/29/2016    | Medical Eye Services MES         | Water Fund-March 2016 Statement                        | 105-000-202-011       | 60.43            |

| Voucher No.           | Warrant Date | Vendor                   | Description                              | Account Number  | Amount          |
|-----------------------|--------------|--------------------------|--|-----------------|-----------------|
| 60103                 | 2/29/2016    | Medical Eye Services MES | Street Fund-March 2016 Statement         | 109-000-202-011 | 19.27           |
| 60103                 | 2/29/2016    | Medical Eye Services MES | Sweeper/Refuse Fund-March 2016 Statement | 112-000-202-011 | 19.27           |
| 60103                 | 2/29/2016    | Medical Eye Services MES | Sewer Fund-March 2016 Statement          | 120-000-202-011 | 41.41           |
| 60103                 | 2/29/2016    | Medical Eye Services MES | Storm Drain Fund-March 2016 Statement    | 121-000-202-011 | 4.60            |
| 60103                 | 2/29/2016    | Medical Eye Services MES | Transit Fund-March 2016 Statement        | 145-000-202-011 | 111.17          |
| <b>Warrant Total:</b> |              |                          |  |                 | <b>772.27</b>   |
| 60104                 | 2/29/2016    | Mutual of Omaha          | Gen Fund-March 2016 Statement            | 104-000-202-011 | 1,401.06        |
| 60104                 | 2/29/2016    | Mutual of Omaha          | Water Fund-March 2016 Statement          | 105-000-202-011 | 72.87           |
| 60104                 | 2/29/2016    | Mutual of Omaha          | Street Fund-March 2016 Statement         | 109-000-202-011 | 22.75           |
| 60104                 | 2/29/2016    | Mutual of Omaha          | Sweeper/Refuse Fund-March 2016 Statement | 112-000-202-011 | 103.00          |
| 60104                 | 2/29/2016    | Mutual of Omaha          | Sewer Fund-March 2016 Statement          | 120-000-202-011 | 105.41          |
| 60104                 | 2/29/2016    | Mutual of Omaha          | Storm Drain Fund-March 2016 Statement    | 121-000-202-011 | 11.71           |
| 60104                 | 2/29/2016    | Mutual of Omaha          | Transit Fund-March 2016 Statement        | 145-000-202-011 | 213.71          |
| <b>Warrant Total:</b> |              |                          |  |                 | <b>1,930.51</b> |
| 60105                 | 2/29/2016    | Office Depot             | Signature Stam                           | 104-407-300-210 | 53.72           |
| 60105                 | 2/29/2016    | Office Depot             | Sharpie Marker                           | 104-407-300-210 | 35.09           |
| 60105                 | 2/29/2016    | Office Depot             | Wireless Mouse                           | 104-407-300-210 | 49.44           |
| 60105                 | 2/29/2016    | Office Depot             | Date Stamp                               | 104-432-300-150 | 38.80           |
| 60105                 | 2/29/2016    | Office Depot             | Clasp Envelopes                          | 104-432-300-150 | 27.09           |
| <b>Warrant Total:</b> |              |                          |  |                 | <b>204.14</b>   |
| 60106                 | 2/29/2016    | PG&E                     | Acct#99497000756-9                       | 111-601-300-240 | 10.51           |
| 60106                 | 2/29/2016    | PG&E                     | Acct#99497000756-9                       | 145-410-300-240 | 768.81          |
| 60106                 | 2/29/2016    | PG&E                     | Acct#99497000756-9                       | 104-411-300-240 | 6,388.62        |
| 60106                 | 2/29/2016    | PG&E                     | Acct#99497000756-9                       | 104-412-300-240 | 676.63          |
| 60106                 | 2/29/2016    | PG&E                     | Acct#99497000756-9                       | 104-432-300-240 | 4,870.37        |
| 60106                 | 2/29/2016    | PG&E                     | Acct#99497000756-9                       | 104-432-320-240 | 95.37           |
| 60106                 | 2/29/2016    | PG&E                     | Acct#99497000756-9                       | 109-434-300-240 | 318.91          |
| 60106                 | 2/29/2016    | PG&E                     | Acct#99497000756-9                       | 120-435-300-240 | 3,483.44        |
| 60106                 | 2/29/2016    | PG&E                     | Acct#99497000756-9                       | 121-439-300-240 | 817.83          |
| 60106                 | 2/29/2016    | PG&E                     | Acct#99497000756-9                       | 105-437-300-240 | 43,059.94       |
| 60106                 | 2/29/2016    | PG&E                     | Acct#5304135173-4                        | 111-601-300-240 | 96.62           |
| 60106                 | 2/29/2016    | PG&E                     | Acct#5304135173-4                        | 111-603-300-240 | 8.69            |
| 60106                 | 2/29/2016    | PG&E                     | Acct#5304135173-4                        | 111-604-300-240 | 116.82          |
| 60106                 | 2/29/2016    | PG&E                     | Acct#5304135173-4                        | 104-412-300-240 | 18.51           |
| 60106                 | 2/29/2016    | PG&E                     | Acct#5304135173-4                        | 109-434-300-240 | 5,506.29        |
| 60106                 | 2/29/2016    | PG&E                     | Acct#535720173-3                         | 104-000-120-022 | 618.80          |

| Voucher No. | Warrant Date | Vendor                          | Description   | Account Number        | Amount           |
|-------------|--------------|---------------------------------|---|-----------------------|------------------|
| 60107       | 2/29/2016    | Pinney Bowes Inc                | Ink Cartridges for Postage Machine                            | 104-432-300-150       | 281.39           |
|             |              |                                 |   | <b>Warrant Total:</b> | <b>66,856.16</b> |
| 60108       | 2/29/2016    | PLIC-SBD Grand Island Principal | Gen Fund-March 2016 Statement                                 | 104-000-202-011       | 3,138.43         |
| 60108       | 2/29/2016    | PLIC-SBD Grand Island Principal | Water Fund-March 2016 Statement                               | 105-000-202-011       | 406.25           |
| 60108       | 2/29/2016    | PLIC-SBD Grand Island Principal | StreetFund-March 2016 Statement                               | 109-000-202-011       | 130.11           |
| 60108       | 2/29/2016    | PLIC-SBD Grand Island Principal | Street/Refuse Fund-March 2016 Statement                       | 112-000-202-011       | 130.11           |
| 60108       | 2/29/2016    | PLIC-SBD Grand Island Principal | Sewer Fund-March 2016 Statement                               | 120-000-202-011       | 432.09           |
| 60108       | 2/29/2016    | PLIC-SBD Grand Island Principal | Storm Drain Fund-March 2016 Statement                         | 121-000-202-011       | 48.01            |
| 60108       | 2/29/2016    | PLIC-SBD Grand Island Principal | Tranist Fund-March 2016 Statement                             | 145-000-202-011       | 673.05           |
|             |              |                                 |   | <b>Warrant Total:</b> | <b>4,958.05</b>  |
| 60109       | 2/29/2016    | Purchase Power                  | City Postal Acct#800-9090-0894-264 Postage by Phone 50425867  | 104-432-300-152       | 500.00           |
|             |              |                                 |   | <b>Warrant Total:</b> | <b>500.00</b>    |
| 60110       | 2/29/2016    | Raymond Lerma                   | Well Water Education For Latino Leaders 3/4/16-3/5/16         | 104-401-300-271       | 250.00           |
|             |              |                                 |   | <b>Warrant Total:</b> | <b>250.00</b>    |
| 60111       | 2/29/2016    | Shyam Bhaskar, MD               | Police Dept. Pre-Employment Testing for M. Rapozo             | 104-421-300-200       | 120.00           |
|             |              |                                 |   | <b>Warrant Total:</b> | <b>120.00</b>    |
| 60112       | 2/29/2016    | Sidonio Palmerin                | Kings Co Water Commission Mtg/City Selection Mtg-2/10-2/22/15 | 104-401-300-271       | 54.04            |
| 60112       | 2/29/2016    | Sidonio Palmerin                | Well Water Education for Latio Leaders 3/4-3/5/16             | 104-401-300-271       | 250.00           |
|             |              |                                 |   | <b>Warrant Total:</b> | <b>304.04</b>    |
| 60113       | 2/29/2016    | Sun Badge Co                    |   | 104-421-300-200       | 184.76           |
|             |              |                                 |   | <b>Warrant Total:</b> | <b>184.76</b>    |
| 60114       | 2/29/2016    | The Gas Company                 | acct#11484795064  | 104-411-300-242       | 2,876.16         |
| 60114       | 2/29/2016    | The Gas Company                 | acct#17151733304  | 301-430-300-316       | 9.92             |
| 60114       | 2/29/2016    | The Gas Company                 | acct#00888349024  | 145-410-300-242       | 233.87           |
| 60114       | 2/29/2016    | The Gas Company                 | acct#0089159001   | 104-432-300-242       | 373.89           |
| 60114       | 2/29/2016    | The Gas Company                 | acct#20001594009  | 104-432-300-242       | 110.00           |
| 60114       | 2/29/2016    | The Gas Company                 | acct#06981596833  | 104-432-320-242       | 34.79            |
|             |              |                                 |   | <b>Warrant Total:</b> | <b>3,638.63</b>  |

| Voucher No. | Warrant Date | Vendor                         | Description   | Account Number  | Amount                |                 |
|-------------|--------------|--------------------------------|---|-----------------|-----------------------|-----------------|
| 60115       | 2/29/2016    | The Printer                    | Blank Blue Stock  | 104-432-300-150 | 105.46                |                 |
|             |              |                                |   |                 | <b>Warrant Total:</b> | <b>105.46</b>   |
| 60116       | 2/29/2016    | Toshiba Financial Services     | Copier/Service Rental Toshiba Copier, Model#E-STUD103555C | 104-421-300-180 | 330.51                |                 |
|             |              |                                |   |                 | <b>Warrant Total:</b> | <b>330.51</b>   |
| 60117       | 2/29/2016    | Tulare-Kings Veterinary ER Svc | Animal Control - Vet Services Case#C01600308              | 104-421-300-203 | 47.00                 |                 |
|             |              |                                |   |                 | <b>Warrant Total:</b> | <b>47.00</b>    |
| 60118       | 2/29/2016    | United Parcel Service          | Postage Service   | 104-432-300-152 | 9.10                  |                 |
| 60118       | 2/29/2016    | United Parcel Service          | Postage Service   | 104-432-300-152 | 8.97                  |                 |
| 60118       | 2/29/2016    | United Parcel Service          | Postage Service   | 104-432-300-152 | 41.80                 |                 |
| 60118       | 2/29/2016    | United Parcel Service          | Postage Service   | 104-432-300-152 | 72.68                 |                 |
|             |              |                                |   |                 | <b>Warrant Total:</b> | <b>132.55</b>   |
| 60119       | 2/29/2016    | Verizon California             | Acct#43904  | 104-432-300-220 | 352.52                |                 |
| 60119       | 2/29/2016    | Verizon California             | Acct#454602392126383404                                   | 104-421-300-220 | 1,950.78              |                 |
| 60119       | 2/29/2016    | Verizon California             | Acct#64900  | 104-432-300-220 | 1,063.66              |                 |
|             |              |                                |   |                 | <b>Warrant Total:</b> | <b>3,366.96</b> |
| 60120       | 2/29/2016    | Zoom Imaging Solutions Inc     | Copier Rental-TOS/ES3555C Serial No. C7HD78715            | 104-421-300-180 | 230.50                |                 |
|             |              |                                |   |                 | <b>Warrant Total:</b> | <b>230.50</b>   |

# Accounts Payable

## Blanket Voucher Approval Document



#4

User: spineda  
Printed: 03/02/2016 - 11:31AM  
Warrant Request Date: 03/07/2016  
DAC Fund:

Batch: 00501.03.2016 - 03/07/15-Warrant Register

| Line | Claimant                                    | Voucher No. | Amount     |
|------|---|-------------|------------|
| 1    | AAA Quality Services Inc                    | 000060121   | 123.84     |
| 2    | Amtrak                                      | 000060122   | 780.00     |
| 3    | Amtrak                                      | 000060123   | 1,300.00   |
| 4    | Amtrak                                      | 000060124   | 1,625.00   |
| 5    | Amtrak                                      | 000060125   | 1,625.00   |
| 6    | Amtrak                                      | 000060126   | 590.00     |
| 7    | Amtrak                                      | 000060127   | 590.00     |
| 8    | Arrowhead Scientific, Inc.                  | 000060128   | 482.75     |
| 9    | Asphalt Repair, Co                          | 000060129   | 5,373.50   |
| 10   | Benjamin Beavers                            | 000060130   | 128.46     |
| 11   | Best Deal Food Co Inc.                      | 000060131   | 31.42      |
| 12   | BSK Associates                              | 000060132   | 400.00     |
| 13   | C. A. Reding Company, Inc                   | 000060133   | 45.73      |
| 14   | Chemical Waste Management Inc               | 000060134   | 2,586.77   |
| 15   | Christian Espinoza                          | 000060135   | 133.00     |
| 16   | Corcoran Publishing Company                 | 000060136   | 566.00     |
| 17   | DASH  | 000060137   | 209.31     |
| 18   | Embassy Suites By Hilton San Diego/La Jolla | 000060138   | 680.36     |
| 19   | Ewing Irrigation Products, Inc              | 000060139   | 707.05     |
| 20   | Farley Law Firm                             | 000060140   | 8,348.37   |
| 21   | Farmers Lumber Co                           | 000060141   | 409.98     |
| 22   | Hayes Garage Doors                          | 000060142   | 181.86     |
| 23   | Ignacio Larios                              | 000060143   | 301.31     |
| 24   | Jorgensen & Company                         | 000060144   | 2,200.26   |
| 25   | Kings County Department of Agriculture      | 000060145   | 50.00      |
| 26   | Kings Rehabilitation Center                 | 000060146   | 7,193.00   |
| 27   | L. N. Curtis & Sons                         | 000060147   | 886.88     |
| 28   | Max Rapozo                                  | 000060148   | 301.31     |
| 29   | Mesa Alta Ag Supplies, Inc.                 | 000060149   | 126.85     |
| 30   | Millers Rentaland, Inc                      | 000060150   | 750.00     |
| 31   | Nolan's Plumbing                            | 000060151   | 150.00     |
| 32   | Oliver Whitaker Co.                         | 000060152   | 799.52     |
| 33   | Prudential Overall Supply                   | 000060153   | 495.50     |
| 34   | Quad Knopf, Inc.                            | 000060154   | 275.85     |
| 35   | Radius Tire Co.                             | 000060155   | 80.00      |
| 36   | Sawtelle & Rosprim Hardware                 | 000060156   | 73.31      |
| 37   | SECO Controls, LLC                          | 000060157   | 597.98     |
| 38   | Self Help Enterprises                       | 000060158   | 100,930.46 |
| 39   | Shell Fleet Plus                            | 000060159   | 5,725.10   |
| 40   | Shyam Bhaskar, MD                           | 000060160   | 10.00      |
| 41   | Sun Badge Co                                | 000060161   | 105.33     |
| 42   | Terminix                                    | 000060162   | 42.00      |
| 43   | TF Tire & Service                           | 000060163   | 276.02     |
| 44   | Tulare-Kings Veterinary ER Svc              | 000060164   | 116.00     |
| 45   | Univar USA Inc                              | 000060165   | 4,397.85   |
| 46   | unWired Broadband                           | 000060166   | 199.95     |

Page Total: \$153,002.88

| Line         | Claimant           | Voucher No. | Amount       |
|--------------|--------------------|-------------|--------------|
| 47           | USPS               | 000060167   | 3,500.00     |
| 48           | Valerie Bega       | 000060168   | 196.60       |
| 49           | Valley Elevator    | 000060169   | 330.00       |
| 50           | Verizon California | 000060170   | 325.46       |
| 51           | Verizon Wireless   | 000060171   | 2,659.87     |
| 52           | Wright's Electric  | 000060172   | 544.17       |
|              |                    |             | \$7,556.10   |
| Page Total:  |                    |             |              |
|              |                    |             | \$160,558.98 |
| Grand Total: |                    |             |              |

# Accounts Payable Voucher Approval List



User: spineda  
 Printed: 03/02/2016 - 11:32AM  
 Batch: 00501.03.2016 - 03/07/15-Warrant Register

| Voucher No.           | Warrant Date | Vendor                     | Description                                 | Account Number  | Amount          |
|-----------------------|--------------|----------------------------|---|-----------------|-----------------|
| 60121                 | 3/7/2016     | AAA Quality Services Inc   | Porta-Pottie Service                        | 120-435-300-200 | 68.52           |
| 60121                 | 3/7/2016     | AAA Quality Services Inc   | Porta-Pottie Rental x2                      | 120-435-300-200 | 55.32           |
| <b>Warrant Total:</b> |              |                            |   |                 | <b>123.84</b>   |
| 60123                 | 3/7/2016     | Amtrak                     | Tickets/ 100 Corcoran to Hanford            | 145-410-300-292 | 650.00          |
| 60123                 | 3/7/2016     | Amtrak                     | Tickets/ 100 Hanford to Corcoran            | 145-410-300-292 | 650.00          |
| 60124                 | 3/7/2016     | Amtrak                     | Tickets/ 125 Corcoran to Hanford            | 145-410-300-292 | 812.50          |
| 60124                 | 3/7/2016     | Amtrak                     | Tickets/ 125 Hanford to Corcoran            | 145-410-300-292 | 812.50          |
| 60125                 | 3/7/2016     | Amtrak                     | Tickets/ 125 Corcoran to Hanford            | 145-410-300-292 | 812.50          |
| 60125                 | 3/7/2016     | Amtrak                     | Tickets/ 125 Hanford to Corcoran            | 145-410-300-292 | 812.50          |
| 60126                 | 3/7/2016     | Amtrak                     | Tickets/ Ten 10-Ride Passes                 | 145-410-300-292 | 590.00          |
| 60127                 | 3/7/2016     | Amtrak                     | Tickets/ Ten 10-Ride Passes                 | 145-410-300-292 | 590.00          |
| 60122                 | 3/7/2016     | Amtrak                     | Tickets/ 60 Corcoran-Hanford                | 145-410-300-292 | 390.00          |
| 60122                 | 3/7/2016     | Amtrak                     | Tickets/ 60 Hanford to Corcoran             | 145-410-300-292 | 390.00          |
| <b>Warrant Total:</b> |              |                            |   |                 | <b>6,510.00</b> |
| 60128                 | 3/7/2016     | Arrowhead Scientific, Inc. | Evidence Supplies                           | 104-421-300-210 | 118.01          |
| 60128                 | 3/7/2016     | Arrowhead Scientific, Inc. | Evidence Supplies                           | 104-421-300-210 | 89.98           |
| 60128                 | 3/7/2016     | Arrowhead Scientific, Inc. | Evidence Supplies                           | 104-421-300-210 | 274.76          |
| <b>Warrant Total:</b> |              |                            |   |                 | <b>482.75</b>   |
| 60129                 | 3/7/2016     | Asphalt Repair, Co         | Repair Work on Lorina Ave.                  | 105-437-300-200 | 5,373.50        |
| <b>Warrant Total:</b> |              |                            |   |                 | <b>5,373.50</b> |
| 60130                 | 3/7/2016     | Benjamin Beavers           | Chemical Agent Instructor Course 2/8/-12/16 | 104-421-300-270 | 128.46          |
| <b>Warrant Total:</b> |              |                            |   |                 | <b>128.46</b>   |
| 60131                 | 3/7/2016     | Best Deal Food Co Inc.     | Dept. Supplies                              | 120-435-300-210 | 15.30           |
| 60131                 | 3/7/2016     | Best Deal Food Co Inc.     | Dept. Supplies                              | 104-432-300-210 | 16.12           |
| <b>Warrant Total:</b> |              |                            |   |                 | <b>31.42</b>    |

| Voucher No. | Warrant Date | Vendor                                      | Description   | Account Number        | Amount          |
|-------------|--------------|---|---|-----------------------|-----------------|
| 60132       | 3/7/2016     | BSK Associates                              | GroundWater Sampling/Project Mgmt WWTP                | 120-435-300-200       | 400.00          |
|             |              |   |   | <b>Warrant Total:</b> | <b>400.00</b>   |
| 60133       | 3/7/2016     | C. A. Reding Company, Inc                   | Copier Lease-Depot                                    | 145-410-300-180       | 45.73           |
|             |              |   |   | <b>Warrant Total:</b> | <b>45.73</b>    |
| 60134       | 3/7/2016     | Chemical Waste Management Inc               | Filter Press Sludge Removal                           | 105-437-300-193       | 2,214.77        |
| 60134       | 3/7/2016     | Chemical Waste Management Inc               | Bin Rental  | 105-437-300-200       | 372.00          |
|             |              |   |   | <b>Warrant Total:</b> | <b>2,586.77</b> |
| 60135       | 3/7/2016     | Christian Espinoza                          | Waste Water Exam Review/03/20-23/16                   | 120-435-300-270       | 133.00          |
|             |              |   |   | <b>Warrant Total:</b> | <b>133.00</b>   |
| 60136       | 3/7/2016     | Corcoran Publishing Company                 | Transit Ad Feb 4 & Feb 18, 2016                       | 145-410-300-156       | 566.00          |
|             |              |   |   | <b>Warrant Total:</b> | <b>566.00</b>   |
| 60137       | 3/7/2016     | DASH  | Jail Supplies   | 104-421-300-148       | 209.31          |
|             |              |   |   | <b>Warrant Total:</b> | <b>209.31</b>   |
| 60138       | 3/7/2016     | Embassy Suites By Hilton San Diego/La Jolla | Valerie Bega/CALACT 03/28-31/16-Hotel Accommodations  | 145-410-300-270       | 605.36          |
| 60138       | 3/7/2016     | Embassy Suites By Hilton San Diego/La Jolla | Valerie Bega/CALACT 03/28-31/16-Parking               | 145-410-300-270       | 75.00           |
|             |              |   |   | <b>Warrant Total:</b> | <b>680.36</b>   |
| 60139       | 3/7/2016     | Ewing Irrigation Products, Inc              | Irrigation System Repair-Xmas Tree Pk                 | 104-412-300-210       | 707.05          |
|             |              |   |   | <b>Warrant Total:</b> | <b>707.05</b>   |
| 60140       | 3/7/2016     | Farley Law Firm                             | Legal Expenses  | 104-403-300-200       | 8,348.37        |
|             |              |   |   | <b>Warrant Total:</b> | <b>8,348.37</b> |
| 60141       | 3/7/2016     | Farmers Lumber Co                           | Dept Supplies-Bench Repair                            | 104-412-300-210       | 28.00           |
| 60141       | 3/7/2016     | Farmers Lumber Co                           | Dept Supplies-Painter Tape                            | 120-435-300-210       | 2.89            |
| 60141       | 3/7/2016     | Farmers Lumber Co                           | Dept Supplies-Bag of Cement                           | 109-434-300-210       | 9.64            |
| 60141       | 3/7/2016     | Farmers Lumber Co                           | Dept Supplies   | 120-435-300-210       | 22.92           |
| 60141       | 3/7/2016     | Farmers Lumber Co                           | 2x12x16 Board (For 1408 BDTH Program)                 | 104-407-300-198       | 28.00           |
| 60141       | 3/7/2016     | Farmers Lumber Co                           | Screws, Drywall, Ect... (For 1408 BDTH Program)       | 104-407-300-198       | 273.86          |
| 60141       | 3/7/2016     | Farmers Lumber Co                           | Repair of City Property Address: 1285 James, Corcoran | 301-430-300-316       | 2.89            |
| 60141       | 3/7/2016     | Farmers Lumber Co                           | Repair of City Property Address: 1285 James, Corcoran | 301-430-300-316       | 9.64            |
| 60141       | 3/7/2016     | Farmers Lumber Co                           | Repair of City Property Address: 1285 James, Corcoran | 301-430-300-316       | 9.22            |

| Voucher No. | Warrant Date | Vendor                                 | Description   | Account Number  | Amount                |
|-------------|--------------|--|---|-----------------|-----------------------|
| 60141       | 3/7/2016     | Farmers Lumber Co                      | Repair of City Property Address: 1285 James, Corcoran           | 301-430-300-316 | 22.92                 |
|             |              |  |   |                 | <b>Warrant Total:</b> |
|             |              |  |   |                 | <b>409.98</b>         |
| 60142       | 3/7/2016     | Hayes Garage Doors                     | ADA EZ Battery  | 104-432-300-210 | 181.86                |
|             |              |  |   |                 | <b>Warrant Total:</b> |
|             |              |  |   |                 | <b>181.86</b>         |
| 60143       | 3/7/2016     | Ignacio Larios                         | COS Police Academy 2/22-27/16 Mileage & Per Diem                | 104-421-300-270 | 201.54                |
| 60143       | 3/7/2016     | Ignacio Larios                         | COS Police Academy 2/15-19/16 Mileage & Per Diem                | 104-421-300-270 | 99.77                 |
|             |              |  |   |                 | <b>Warrant Total:</b> |
|             |              |  |   |                 | <b>301.31</b>         |
| 60144       | 3/7/2016     | Jorgensen & Company                    | City Hall Annual Fire Sprinkler Test-Inspection                 | 104-432-300-200 | 175.00                |
| 60144       | 3/7/2016     | Jorgensen & Company                    | Annual Fire Extinguisher Inspecc/Svc                            | 104-432-300-200 | 27.00                 |
| 60144       | 3/7/2016     | Jorgensen & Company                    | Annual Fire Extinguisher Inspecc/Svc                            | 104-432-300-200 | 278.37                |
| 60144       | 3/7/2016     | Jorgensen & Company                    | Annual Fire Extinguisher Inspecc/Svc                            | 104-431-300-200 | 92.80                 |
| 60144       | 3/7/2016     | Jorgensen & Company                    | Annual Fire Extinguisher Inspecc/Svc                            | 145-410-300-200 | 185.58                |
| 60144       | 3/7/2016     | Jorgensen & Company                    | Annual Fire Extinguisher Inspecc/Svc                            | 104-412-300-200 | 123.72                |
| 60144       | 3/7/2016     | Jorgensen & Company                    | Annual Fire Extinguisher Inspecc/Svc                            | 104-433-300-200 | 217.57                |
| 60144       | 3/7/2016     | Jorgensen & Company                    | Annual Fire Extinguisher Inspecc/Svc                            | 109-434-300-200 | 185.58                |
| 60144       | 3/7/2016     | Jorgensen & Company                    | Annual Fire Extinguisher Inspecc/Svc                            | 145-410-300-200 | 18.00                 |
| 60144       | 3/7/2016     | Jorgensen & Company                    | Annual Fire Extinguisher Inspecc/Svc                            | 136-415-300-200 | 89.95                 |
| 60144       | 3/7/2016     | Jorgensen & Company                    | Annual Fire Extinguisher Inspecc/Svc                            | 105-437-300-200 | 102.18                |
| 60144       | 3/7/2016     | Jorgensen & Company                    | Annual Fire Extinguisher Inspecc/Svc                            | 120-435-300-200 | 262.58                |
| 60144       | 3/7/2016     | Jorgensen & Company                    | Fire Extinguisher Annual Maintenance                            | 104-421-300-200 | 441.93                |
|             |              |  |   |                 | <b>Warrant Total:</b> |
|             |              |  |   |                 | <b>2,200.26</b>       |
| 60145       | 3/7/2016     | Kings County Department of Agriculture | Pest Wkr Sfty-Rodriguez,R,Mcbride,P,Chavez,E, Gomez,T, Renteria | 104-412-300-270 | 50.00                 |
|             |              |  |   |                 | <b>Warrant Total:</b> |
|             |              |  |   |                 | <b>50.00</b>          |
| 60146       | 3/7/2016     | Kings Rehabilitation Center            | Janitorial Svcs   | 136-415-300-200 | 3,022.21              |
| 60146       | 3/7/2016     | Kings Rehabilitation Center            | Janitorial Svcs   | 104-432-300-200 | 3,770.79              |
| 60146       | 3/7/2016     | Kings Rehabilitation Center            | Janitorial Svcs   | 145-410-300-200 | 400.00                |
|             |              |  |   |                 | <b>Warrant Total:</b> |
|             |              |  |   |                 | <b>7,193.00</b>       |
| 60147       | 3/7/2016     | L. N. Carris & Sons                    | Uniform- Protective Vest (E. Nunez Del Prado)                   | 114-414-300-210 | 886.88                |
|             |              |  |   |                 | <b>Warrant Total:</b> |
|             |              |  |   |                 | <b>886.88</b>         |
| 60148       | 3/7/2016     | Max Rapozo                             | COS Police Academy 2/15-19/16 Mileage & Per Diem                | 104-421-300-270 | 99.77                 |
| 60148       | 3/7/2016     | Max Rapozo                             | COS Police Academy 2/22-27/16 Mileage & Per Diem                | 104-421-300-270 | 201.54                |

| Voucher No. | Warrant Date | Vendor                      | Description                              | Account Number        | Amount        |
|-------------|--------------|-----------------------------|--|-----------------------|---------------|
| 60149       | 3/7/2016     | Mesa Alta Ag Supplies, Inc. | 1 Yard of Concrete                       | 105-437-300-140       | 301.31        |
|             |              |                             |  | <b>Warrant Total:</b> | <b>301.31</b> |
| 60150       | 3/7/2016     | Millers Rentaland, Inc      | Stump Grinding                           | 104-412-300-200       | 126.85        |
| 60151       | 3/7/2016     | Nolan's Plumbing            | Snake Drain Line                         | 120-435-300-200       | 126.85        |
|             |              |                             |  | <b>Warrant Total:</b> | <b>126.85</b> |
| 60152       | 3/7/2016     | Oliver Whittaker Co.        | Hose/Fitting/Crimp Unit#134              | 112-438-300-140       | 750.00        |
| 60152       | 3/7/2016     | Oliver Whittaker Co.        | Vehicle Service #200                     | 104-421-300-260       | 750.00        |
|             |              |                             |  | <b>Warrant Total:</b> | <b>150.00</b> |
| 60153       | 3/7/2016     | Prudential Overall Supply   | Entrance Rugs/Shop Towels/Dust Mop       | 145-410-300-200       | 174.32        |
| 60153       | 3/7/2016     | Prudential Overall Supply   | Entrance Rugs/Shop Towels/Dust Mop       | 136-415-300-200       | 625.20        |
| 60153       | 3/7/2016     | Prudential Overall Supply   | Entrance Rugs/Shop Towels/Dust Mop       | 104-432-300-200       | 799.52        |
| 60153       | 3/7/2016     | Prudential Overall Supply   | Entrance Rugs/Shop Towels/Dust Mop       | 104-432-300-200       | 54.81         |
| 60153       | 3/7/2016     | Prudential Overall Supply   | Entrance Rugs/Shop Towels/Dust Mop       | 104-433-300-200       | 35.91         |
| 60153       | 3/7/2016     | Prudential Overall Supply   | Entrance Rugs/Shop Towels/Dust Mop       | 104-433-300-200       | 195.40        |
| 60153       | 3/7/2016     | Prudential Overall Supply   | Entrance Rugs/Shop Towels/Dust Mop       | 104-432-300-200       | 26.65         |
| 60153       | 3/7/2016     | Prudential Overall Supply   | Entrance Rugs/Shop Towels/Dust Mop       | 104-432-300-200       | 18.85         |
| 60153       | 3/7/2016     | Prudential Overall Supply   | Entrance Rugs/Shop Towels/Dust Mop       | 104-433-300-200       | 36.00         |
| 60153       | 3/7/2016     | Prudential Overall Supply   | Entrance Rugs/Shop Towels/Dust Mop       | 104-433-300-200       | 14.00         |
| 60153       | 3/7/2016     | Prudential Overall Supply   | Entrance Rugs/Shop Towels/Dust Mop       | 120-435-300-200       | 54.81         |
| 60153       | 3/7/2016     | Prudential Overall Supply   | Entrance Rugs/Shop Towels/Dust Mop       | 105-437-300-200       | 59.07         |
|             |              |                             |  | <b>Warrant Total:</b> | <b>495.50</b> |
| 60154       | 3/7/2016     | Quad Knopf, Inc.            | Well II/A-Engineering Svcs/Survey        | 105-437-500-513       | 275.85        |
|             |              |                             |  | <b>Warrant Total:</b> | <b>275.85</b> |
| 60155       | 3/7/2016     | Radius Tire Co.             | Tire Repair x2 Unit#134                  | 112-438-300-140       | 80.00         |
|             |              |                             |  | <b>Warrant Total:</b> | <b>80.00</b>  |
| 60156       | 3/7/2016     | Sawtelle & Rosprim Hardware | Space Washers Unit#71                    | 120-435-300-140       | 15.97         |
| 60156       | 3/7/2016     | Sawtelle & Rosprim Hardware | Latex Gloves                             | 104-433-300-210       | 57.34         |
|             |              |                             |  | <b>Warrant Total:</b> | <b>73.31</b>  |
| 60157       | 3/7/2016     | SECO Controls, LLC          | Aztec Iron Reagents Kit for Iron Monitor | 105-437-300-210       | 597.98        |

| Voucher No.           | Warrant Date | Vendor                         | Description   | Account Number  | Amount            |
|-----------------------|--------------|--------------------------------|---|-----------------|-------------------|
| 60158                 | 3/7/2016     | Self Help Enterprises          | COR 14CH Gen Admin-Maria Vargas/900 Keegan                  | 280-530-300-200 | 800.00            |
| 60158                 | 3/7/2016     | Self Help Enterprises          | HB Act Del-Maria Vargas/900 Keegan                          | 280-531-300-200 | 3,400.00          |
| 60158                 | 3/7/2016     | Self Help Enterprises          | FTHB Loan-Maria Vargas/900 Keegan                           | 280-531-300-313 | 31,177.00         |
| 60158                 | 3/7/2016     | Self Help Enterprises          | Home Pl Home Buyer Act Delivery-Erica Urrutia/1509 Heffner  | 177-448-300-202 | 3,848.00          |
| 60158                 | 3/7/2016     | Self Help Enterprises          | Home Pl Homebuyer Loans/Grants-Erica Urrutia/1509 Heffner   | 177-448-300-313 | 59,205.46         |
| 60158                 | 3/7/2016     | Self Help Enterprises          | Preparation of 2015 Housing Related Parks Program Grant App | 104-412-300-200 | 1,250.00          |
| 60158                 | 3/7/2016     | Self Help Enterprises          | Preparation of 2015 Housing Related Parks Program Grant App | 104-406-300-200 | 1,250.00          |
| <b>Warrant Total:</b> |              |                                |   |                 | <b>100,930.46</b> |
| 60159                 | 3/7/2016     | Shell Fleet Plus               | Acct#079187142-Feb Statement 2016                           | 104-407-300-250 | 55.92             |
| 60159                 | 3/7/2016     | Shell Fleet Plus               | Acct#079187142-Feb Statement 2016                           | 145-410-300-250 | 1,590.41          |
| 60159                 | 3/7/2016     | Shell Fleet Plus               | Acct#079187142-Feb Statement 2016                           | 104-412-300-250 | 448.45            |
| 60159                 | 3/7/2016     | Shell Fleet Plus               | Acct#079187142-Feb Statement 2016                           | 104-421-300-250 | 1,657.78          |
| 60159                 | 3/7/2016     | Shell Fleet Plus               | Acct#079187142-Feb Statement 2016                           | 104-431-300-250 | 222.93            |
| 60159                 | 3/7/2016     | Shell Fleet Plus               | Acct#079187142-Feb Statement 2016                           | 109-434-300-250 | 592.71            |
| 60159                 | 3/7/2016     | Shell Fleet Plus               | Acct#079187142-Feb Statement 2016                           | 120-435-300-250 | 320.00            |
| 60159                 | 3/7/2016     | Shell Fleet Plus               | Acct#079187142-Feb Statement 2016                           | 105-437-300-250 | 836.90            |
| <b>Warrant Total:</b> |              |                                |   |                 | <b>5,725.10</b>   |
| 60160                 | 3/7/2016     | Shyam Bhaskar, MD              | Public Works Employee Physical For C. Espinoza              | 120-435-300-200 | 10.00             |
| <b>Warrant Total:</b> |              |                                |   |                 | <b>10.00</b>      |
| 60161                 | 3/7/2016     | Sun Badge Co                   | Cent Badge Lobby Display                                    | 104-421-300-200 | 105.33            |
| <b>Warrant Total:</b> |              |                                |   |                 | <b>105.33</b>     |
| 60162                 | 3/7/2016     | Terminix                       | 2410 Bell Avenue, Corcoran                                  | 301-430-300-316 | 42.00             |
| <b>Warrant Total:</b> |              |                                |   |                 | <b>42.00</b>      |
| 60163                 | 3/7/2016     | TF Tire & Service              | Veh Maint #200  | 104-421-300-260 | 276.02            |
| <b>Warrant Total:</b> |              |                                |   |                 | <b>276.02</b>     |
| 60164                 | 3/7/2016     | Tulare-Kings Veterinary ER Svc |   | 104-421-300-203 | 116.00            |
| <b>Warrant Total:</b> |              |                                |   |                 | <b>116.00</b>     |
| 60165                 | 3/7/2016     | Univar USA Inc                 | Sod Hypo  | 105-437-300-219 | 4,397.85          |

| Voucher No. | Warrant Date | Vendor             | Description                               | Account Number        | Amount          |
|-------------|--------------|--------------------|---|-----------------------|-----------------|
| 60166       | 3/7/2016     | unWired Broadband  | Internet Services-WTP                     | 105-437-300-220       | 4,397.85        |
|             |              |                    |   | <b>Warrant Total:</b> | <b>199.95</b>   |
| 60167       | 3/7/2016     | USPS               | Postage For Billing                       | 104-405-300-150       | 199.95          |
|             |              |                    |   | <b>Warrant Total:</b> | <b>3,500.00</b> |
| 60168       | 3/7/2016     | Valerie Bega       | Paratransit Mgmt & OP 3/28-3/31/16        | 145-410-300-270       | 196.60          |
|             |              |                    |   | <b>Warrant Total:</b> | <b>330.00</b>   |
| 60169       | 3/7/2016     | Valley Elevator    | Lift Inspection @ City Hall               | 104-432-300-200       | 330.00          |
|             |              |                    |   | <b>Warrant Total:</b> | <b>330.00</b>   |
| 60170       | 3/7/2016     | Verizon California | Telephone Svc-RAO Acct#49508              | 136-415-300-220       | 46.19           |
| 60170       | 3/7/2016     | Verizon California | Telephone Svc-PW Fax Acct#69504           | 104-432-300-220       | 50.05           |
| 60170       | 3/7/2016     | Verizon California | Telephone Svc- WTP Acct#78309             | 105-437-300-220       | 229.22          |
|             |              |                    |   | <b>Warrant Total:</b> | <b>325.46</b>   |
| 60171       | 3/7/2016     | Verizon Wireless   | Cell Phone Services/Acct#209258669-00001  | 145-410-300-220       | 107.67          |
| 60171       | 3/7/2016     | Verizon Wireless   | Wireless AirCards/Acct#209258669-00001    | 145-410-300-220       | 38.01           |
| 60171       | 3/7/2016     | Verizon Wireless   | Cell Phone Svc/Acct#209258669-00001       | 105-437-300-220       | 2.22            |
| 60171       | 3/7/2016     | Verizon Wireless   | Cellular Svc/Dec 2015 Inv Acct#9758927971 | 104-421-300-221       | 1,392.44        |
| 60171       | 3/7/2016     | Verizon Wireless   | Cellular Svc/Jan 2016 Inv Acct#9758927971 | 104-421-300-221       | 1,119.53        |
|             |              |                    |   | <b>Warrant Total:</b> | <b>2,659.87</b> |
| 60172       | 3/7/2016     | Wright's Electric  | Breakers/Lamps/Ballast-Corp. Yard         | 104-432-300-200       | 544.17          |
|             |              |                    |   | <b>Warrant Total:</b> | <b>544.17</b>   |

#5

# Accounts Payable

## Blanket Voucher Approval Document



User: snunez  
 Printed: 03/02/2016 - 2:16PM  
 Warrant Request Date: 03/02/2016  
 DAC Fund:

Batch: 00502.03.2016 - UB Refund Checks March 2

| Line | Claimant                            | Voucher No. | Amount |
|------|-------------------------------------|-------------|--------|
| 1    | CARDOSO, NORMA                      | 000060175   | 100.02 |
| 2    | EVANGELIST, MARIA                   | 000060179   | 60.00  |
| 3    | CERVANTES, GRISELDA                 | 000060176   | 37.75  |
| 4    | RAMIREZ, PATRICIA                   | 000060184   | 3.01   |
| 5    | PARK, GENE                          | 000060182   | 9.11   |
| 6    | MENDEZ, MARIA                       | 000060181   | 100.00 |
| 7    | GARCIA, MARTIN                      | 000060180   | 4.17   |
| 8    | BOWEN ENGINEERING AND ENVIRONMENTAL | 000060174   | 237.53 |
| 9    | BLOWERS, BROOKE                     | 000060173   | 16.25  |
| 10   | DAVE CHRISTIAN CONT CO INC          | 000060178   | 140.79 |
| 11   | PEREZ-SOLIS, ELVIRA                 | 000060183   | 18.86  |
| 12   | CHAVEZ JR, ROMAN                    | 000060177   | 58.14  |

Page Total: \$785.63

Grand Total: \$785.63

# CORCORAN

**PUBLIC HEARING  
ITEM # 5-A**

**TO:** Corcoran City Council

**FROM:** Baldo Rodriguez, City of Corcoran Public Works Director

**DATE:** February 23, 2016    **MEETING DATE:** March 7, 2016

**SUBJECT:** Public Hearing to obtain comments regarding Unmet Transit Needs and consider Adoption of Resolution No. 2826 regarding Unmet Transit Needs

**Recommendation:**                      **Voice Vote**

That the Council adopts Resolution No. 2826 with one of the following findings:

1. There are no unmet transit needs.
2. There are no unmet transit needs that are reasonable to meet.
3. There are unmet transit needs, including needs that are reasonable to meet.

**Discussion:**

At the March 7, 2016 Council Meeting, the City Council will be conducting a public hearing mandated by State Law, to allow the opportunity for public input on whether or not there are transit needs in the community that are reasonable to meet and are not being met by our existing services. At the conclusion of the hearing, the Council will be requested to adopt Resolution No. 2826 with one of the above-listed findings.

The California Transportation Development Act of 1971 established the Local Transportation Fund (LTF), which is administered by the Kings County Association of Governments (KCAG) Transportation Policy Committee (TPC). When claims are received for LTF money for purposes not directly related to public transportation services, specialized transportation services, or facilities provided for the exclusive use of pedestrians and bicycles, the following items must be considered first:

- a) Low mobility person's transit needs
- b) Adequate accessible public transit service is available in the jurisdictions of each claimant
- c) Alternative transit services

Once these elements have been addressed the City of Corcoran is free to use any remaining balance of LTF funds for the purpose of street and road maintenance. The City of Corcoran has historically used all of its available LTF funds for transit related activities. We are in a position where we will be able to use some of these funds for streets and roads maintenance activities in this budget year and hopefully in the next.

At this time, staff is unaware of any unmet transit needs in the community. The City always has forms available for comment from the users of this service and for the community to notify us of any needs not being met. Unless new issues are raised during the hearing, staff would recommend the adoption of Resolution No. 2826 indicating there are no unmet transit needs.

**Budget Impact:**

There is the potential for additional funds to be available for streets and roads maintenance activities in the City of Corcoran.

**RESOLUTION NO. 2826**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN FINDING  
NO UNMET TRANSIT NEEDS AND MAKING A CLAIM FOR LOCAL  
TRANSPORTATION FUNDS AND STATE TRANSIT ASSISTANCE FUNDS**

**WHEREAS**, the California Transportation Development Act of 1971 established the Local Transportation Fund (LTF), which is administered by the Kings County Association of Governments (KCAG) Transportation Policy Committee (TPC); and

**WHEREAS**, when claims are received for LTF money for purposes not directly related to public transportation services, specialized transportation services, or facilities provided for the exclusive use of pedestrians and bicycles, the TPC shall insure that:

- a) Low mobility person's transit needs have been considered,
- b) Adequate accessible public transit service is available in the jurisdictions of each claimant has been considered,
- c) Alternative transit services have been considered; and

**WHEREAS**, pursuant to Public Utilities Code, Section 99238.5, the City of Corcoran held a duly noticed public hearing on March 7, 2016 and for the purpose of soliciting comments on the unmet transit needs that may exist within the City of Corcoran transit service area and that may be reasonable to meet by establishing or contracting for new public transportation services or specialized transportation services or by expanding existing services; and

**WHEREAS**, at said public hearings, testimony was provided concerning; and

**WHEREAS**, that based on a review of transit services being provided, the testimony received, recent transit studies, and a review of the Regional Transportation Plan which addresses the needs for transit services:

**NOW, THEREFORE, BE IT RESOLVED**, that there are \_\_\_\_\_ within the jurisdictions of the City of Corcoran that are \_\_\_\_\_.

**BE IT FURTHER RESOLVED**, that after consideration of all available information compiled pursuant to Public Utilities Code, Section 99401.5(a), (b), and (c), that the City Council of the City of Corcoran finds that there are no unmet transit needs that are reasonable to meet. That the City of Corcoran City Manager is authorized to execute and file all claims or any other document required by the Department. That the City of Corcoran City Manager is authorized to provide additional information as the Department may require in connection with the application and is authorized to submit and approve requests for reimbursement of funds from the Department.

The foregoing Resolution was adopted on a motion by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_, at a regular meeting held on the 7th day of March 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

\_\_\_\_\_  
Jerry Robertson, Mayor

ATTEST:

\_\_\_\_\_  
Karla Cruz, City Clerk

**CLERKS CERTIFICATE**

I, Karla Cruz, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a meeting held on the 7th day of March 2016, by the vote as set forth therein.

DATED: March 7, 2016

\_\_\_\_\_  
Karla Cruz, Acting City Clerk

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

## WRITTEN COMMUNICATIONS

ITEM #: 6-A

### MEMO

**TO:** Corcoran City Council

**FROM:** Karla Cruz, Assistant to the City Manager/City Clerk

**DATE:** February 18, 2016      **MEETING DATE:** March 7, 2016

**SUBJECT:** Consider funding request made by Corcoran High School Sober Grad Committee.

#### Recommendation:

It is requested the Council approve, deny, or modify the funding request made by Corcoran High School and make a finding determining if there is a benefit to the community.

#### Discussion:

Staff received a written funding request from Corcoran High School's Sober Grad Committee in the amount of \$500.00 to be used towards the Class of 2016's Sober Grad event in June. Funding for this particular event has not been requested in past years. In the past requested City funds were utilized to help fund the yearbook class.

The Council will need to make a finding to determine the benefit of this request for the community. Staff reviewed the request and recommends the Council consider the event provides a safe environment free of alcohol and drugs benefiting the students of Corcoran High School. An additional benefit this program could provide to the community is a safe alternative allowing high school seniors the ability to celebrate their graduation with a reduced incident of risky behaviors that could put them and others in the community in danger.

#### Budget Impact:

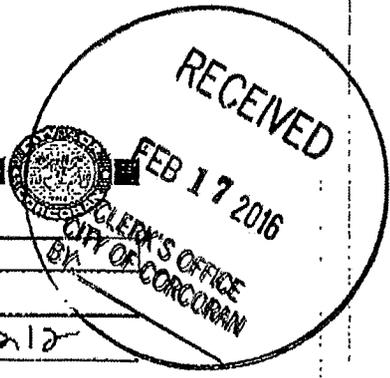
The 2015-2016 budget for Council's "Grants and Contributions" is \$1,000. Two contributions have been awarded by Council totaling \$300. The remaining balance of the Grants and Contributions budget is at \$700.

#### Attachments:

Donation Request Form  
Sober Graduation Committee Donation Request Letter

#### CITY OFFICES:

832 Whitley Avenue \* Corcoran, CA 93212 \* Phone 559-992-2151 \* [www.cityofcorcoran.com](http://www.cityofcorcoran.com)



DONATION REQUEST FORM

ORGANIZATION INFORMATION

Organization: Sober Graduation Federal Tax Exempt ID#: \_\_\_\_\_  
 Non-Profit  Charitable  Education   
 Address: 1100 Letts Ave  
 City: Corcoran CA ST: CA Zip: 93212  
 Phone: 559-917-8694  
 Website: \_\_\_\_\_  
 Contact Name: Maria Carrillo Phone: 559-917-8694  
 Contact E-mail: maria.carrillo@corcoran.unified.com

Organization Mission: (Brief Statement describing purpose and objective of the program)  
Our goal is to provide, a fun, entertaining and most of all SAFE atmosphere for the kids to celebrate their graduation milestone together.

DONATION REQUEST

Donation requested:  
 Funds \$ 500  In-Kind \_\_\_\_\_  
 Volunteers # \_\_\_\_\_  Other \_\_\_\_\_

Have City funds been requested in the past?  
 Yes  No  
 If yes, please briefly explain: (Amount received and when)

Is this request in association with a particular event?  
 Yes  No

If yes, please briefly explain: (Event date / Expected Attendance)  
185 students, June 3rd, 2016

PROGRAM INFORMATION

- If necessary attach additional sheet.*
- Specifically identify what the funds are going to be used for:  
For the class of 2016 Sober Graduation
  - When will the funds be used:  
June 3rd, 2016
  - Why are the funds needed from the City?  
Need support from the community to have a safe celebration
  - Total program funding and projected resources: (Please attach a fiscal/calendar year Budget Report with actual beginning balance, income and expenses, and final balance.)  
for the graduates.
  - Describe type of assistance being given and/or number of area residents benefitting from assistance.  
Buying gifts for 185 seniors/graduates.
  - Age group Benefited:  
 K-8  High School  Adult
  - How will the program's success be determined:  
Having a gift for each student, seeing their excitement, being grateful.
  - Date the group will report back to the Council on the use of funds: End of June of 2016



## Sober Graduation Committee

1100 Letts Avenue  
Corcoran, CA 93212



2/17/16

Dear Friends:

The parents of Corcoran High School's Class of 2016 are currently organizing an outstanding Sober Graduation Night for the high school's 102<sup>nd</sup> graduating class. The Sober Grad event will provide an alcohol and drug-free alternative to keep our seniors safe while celebrating their milestone achievement. Educators, graduates, community leaders and parents are working to provide a memorable and entertaining evening.

Your support through contributions to this worthwhile tradition is extremely important. In previous years, our community has generously provided monetary gifts, prizes, games and food to support the event. Our committee is asking for your continued support and commend you for your contributions. In addition, the School Board commends your support. Most of all, the graduating seniors are grateful to you for caring enough to help provide a safe, drug and alcohol-free alternative for the evening.

Sober Graduation is funded as a tax-exempt non-profit organization, your contributions are tax deductible. Please make checks or money orders payable to Sober Graduation. A tax-exempt identification number can be provided upon request.

The Class of 2016 appreciates and thanks you for helping to make this important event possible.

Sincerely,

A handwritten signature in black ink, appearing to read "Maria Carrillo".

Maria Carrillo  
Sober Grad Committee  
mariacarrillo@corcoranunified.com  
559-917-8694

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

## WRITTEN COMMUNICATION

ITEM #: 6-B

### MEMO

**TO:** Corcoran City Council

**FROM:** Karla Cruz, Assistant to the City Manager/City Clerk

**DATE:** March 2, 2016      **MEETING DATE:** March 7, 2016

**SUBJECT:** Approval of Resolution 2830 nominating a representative to the San Joaquin Valley Air Pollution Control District's Governing Board

**Recommendation:** (Voice Vote)

Council needs to review candidate applications and nominate one of the applicants to serve on the District's Governing Board.

**Discussion:**

There is currently a vacancy on the San Joaquin Valley Air Pollution Control District's Governing Board that must be filled by a representative from a small city in Kings or Madera Counties. Staff received a request for the City of Corcoran to make a nomination to the San Joaquin Valley Air Pollution Control District's Special City Selection Committee. This nomination is the next step towards the final appointment of a representative to serve on the governing board.

The following Candidates have applied for the vacant seat:

Mayor Waseem Ahmed, City of Chowchilla  
Council Member David Ayers, City of Hanford  
Council Member Andrew Medellin, City of Madera  
Council Member Derek Robinson, City of Madera

**Budget Impact:**

None.

**Attachments:**

Letter from League of California Cities Central Valley Division regarding nomination process  
Candidate applications and supporting information  
Resolution 2830 nominating one of the applicants to serve on the San Joaquin Valley Air Pollution Control District's Governing Board

**CITY OFFICES:**

832 Chittenden Avenue \* Corcoran, CA 93212 \* Phone 559-992-2151 \* [www.cityofcorcoran.com](http://www.cityofcorcoran.com)



League of California Cities  
Central Valley Division  
South San Joaquin Valley Division



March 2, 2016

Karla Cruz  
City Clerk  
832 Whitley Avenue  
Corcoran, CA 93212

RE: Nominations to the Governing Board of the San Joaquin Valley Air Pollution Control District  
(District)

Karla:

There is currently a vacancy on the District's Governing Board that must be filled by a Council Member from a small city in Madera or Kings County. Pursuant to the Health and Safety Code Section 40600.5, appointments to the District's Governing Board will be made by the District's Special City Selection Committee (Committee). According to procedures adopted by the Committee, applications from eligible Council Members have been solicited. The next step in the appointment process is for all of the cities in Madera and Kings County to review the applicants and nominate one candidate for the vacant position. These nominations will then be reviewed by the Committee who will make the final appointment. The League of California Cities (League) is assisting in a limited role in order to promptly fill the vacant seat. The League is simply providing assistance in implementing a fair and transparent process that complies with all pertinent laws.

The following candidates have submitted applications for the vacant seat:

**Mayor Waseem Ahmed, City of Chowchilla**  
**Council Member David Ayers, City of Hanford**  
**Council Member Andrew Medellin, City of Madera**  
**Council Member William Oliver, City of Madera**  
**Council Member Derek Robinson, City of Madera**

Your City Council must vote to nominate one of these candidates to the Committee for appointment to the District's Governing Board. The vote must take place as an item on your City Council's publicly noticed agenda and be discussed during your regularly scheduled City Council Meeting. In order to assist your city, you will find these items attached to this letter:

**Sample Resolution**

**Copies of Candidates Applications & Supporting Information (if included)**

In order for your city's nomination to be considered by the Committee, you must return a copy of your city's City Council Resolution on this matter to the Committee by **March 22, 2016**. Please scan the resolution and email it to [specialcityselectioncommittee@gmail.com](mailto:specialcityselectioncommittee@gmail.com) no later than **March 22, 2016**.

Each of the six cities nominations, the result of their city council action, will be presented to the District's Special City Selection Committee at their March 29<sup>th</sup> meeting for them to consider in making an appointment to fill the vacant seat. The timeline for the appointment is as follows:

**March 2, 2016** – Nomination materials mailed to city clerks of the six cities in Madera and Kings Counties – sent via email and US mail.

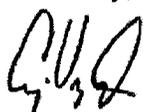
**March 2 through March 21, 2016** – Each city schedules a publicly noticed council meeting to vote for a nominee from the slate of applicants.

**March 22, 2016** – Deadline for city clerks to submit city nomination results to the League via email at [specialcityselectioncommittee@gmail.com](mailto:specialcityselectioncommittee@gmail.com)

**March 29, 2016** – District's Special City Selection Committee convenes, reviews city nominations to make an appointment to the District's Governing Board

If you have any questions, please feel free to contact me.

Sincerely,



Craig Vejvoda  
SSJVD Director, Board of Directors, League of California Cities  
Council Member, City of Tulare  
Cell: 559-358-0577  
Email: [cvejvoda@lightspeed.net](mailto:cvejvoda@lightspeed.net)

CC: Seyed Sadredin, Executive Director, SJVAPCD – via US Mail  
Corcoran City Manager – via email

APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE  
ON GOVERNING BOARD OF  
THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

**Current Vacancies**

**Small City:** One member representing the cities with a population less than 100,000 from Kings or Madera Counties. Councilmembers from Chowchilla, Madera, Avenal, Hanford, Corcoran, and Lemoore are eligible to apply.

If you are an elected official on the council of the cities identified above, you may submit an application for appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District to fulfill a currently vacant seat for the remainder of the term. The term for this seat ends December 31, 2017.

|  |  |
|--|--|
| <b>Applicant Name:</b>   | WASEEM AHMED   |
| <b>Residence Address (Must live within the boundaries of the San Joaquin Valley APCD):</b> | 9220 HUNTER CREEK WAY, CHOWCHILLA CA 93610   |
| <b>Mailing Address:</b>  | P.O. BOX 582, CHOWCHILLA CA 93610  |
| <b>Telephone:</b>  | (559) 517-1664 (559) 665-8615<br>Primary Alt.  |
| <b>Email Address:</b>  | WA4CHOWCHILLA@GMAIL.COM  |
| <b>When does your current City Council term end:</b>                                       | DECEMBER, 2018   |
| <b>Applicant Signature:</b>  |  Date: 02-24-16 |

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you desire to be considered to the email address below. **Please limit additional information to no more than one page.**

Please complete this application and return it by February 29, 2016 to:  
[specialcityselectioncommittee@gmail.com](mailto:specialcityselectioncommittee@gmail.com)

For questions, please contact Craig Vejvoda either by cell (559-358-0577) or email ([cvejvoda@lightspeed.net](mailto:cvejvoda@lightspeed.net)).

Thank you for your prompt attention.

## **Waseem Ahmed**

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P. O. BOX 582, Chowchilla, CA 93610, Phone (559) 517-14  
E-Mail: wa4chowchilla@gmail.com

### **Profile:**

I'm currently serving as Mayor of Chowchilla. I devoted virtually my entire career to public service. Before taking office in 2014, I served as Chairman of the Chowchilla Planning Commission.

I have been a long time Chowchilla resident who knows the area, understand the needs of the community and I'm proud to call Chowchilla my home. Before moving to Chowchilla I owned and established several businesses throughout northern California.

I was raised and graduated from high school in Concord California. After high school, I attended San Francisco State University where I majored in business administration. Later in pursuit of advancement in business education, I went to Sacramento State University.

I believe that government was put into place to serve all people, and was established to help them do things for the collective group that everyone otherwise cannot do for themselves. I know that winning is not a one-person effort, it's a TEAM effort. The value of the team is greater than the sum of its individual parts.

I have previously served on the San Joaquin Valley Air Pollution Citizens Advisory Board (SJVUAPCD), board member of the Chowchilla Industrial Development Corporation, two terms as President of the Chowchilla District Chamber of Commerce, member of the Madera County Work Force Investment Board and the Chowchilla Parks and Recreation Commission. I have an established history of service to the community, an appreciation of Chowchilla's near 100-year heritage and a vision for its future.

I was elected to my first term with the Chowchilla City Council in December 2014 and my term expires in December 2018.

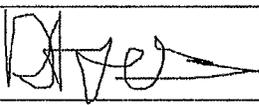
APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE  
ON GOVERNING BOARD OF  
THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

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**Current Vacancies**

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|  |
|--|
| <b>Applicant Name:</b> David Ayers   |
| <b>Residence Address (Must live within the boundaries of the San Joaquin Valley APCD) :</b><br>277 West Adrian Way Hanford, CA 93230 |
| <b>Mailing Address:</b><br>277 West Adrian Way Hanford, CA 93230   |
| <b>Telephone:</b> ( 559 ) 582-4117 ( 559 ) 779-4696<br>Primary Alt.  |
| <b>Email Address:</b> dgayerspt@comcast.net  |
| <b>When does your current City Council term end:</b> 12-2018   |
| <b>Applicant Signature:</b>  <b>Date:</b> 2-28-16 |

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you desire to be considered to the email address below. **Please limit additional information to no more than one page.**

Please complete this application and return it by February 29, 2016 to:  
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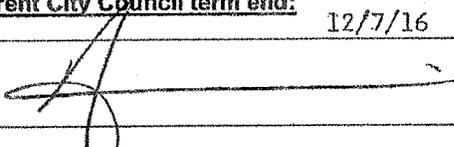
Thank you for your prompt attention.

APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE  
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|  |   |                  |                      |
|--|---|------------------|----------------------|
| <b>Applicant Name:</b>   | Andrew J. Medellin  |                  |                      |
| <b>Residence Address (Must live within the boundaries of the San Joaquin Valley APCD):</b> | 3012 Sultana Dr., Madera, CA 93637  |                  |                      |
| <b>Mailing Address:</b>  | 225 S. Pine St., Ste. 104   |                  |                      |
| <b>Telephone:</b>  | ( 559 ) 363-2936  | ( 559 ) 674-3661 |                      |
|  | Primary   | Alt.             |                      |
| <b>Email Address:</b>  | asd3661@yahoo.com   |                  |                      |
| <b>When does your current City Council term end:</b>                                       | 12/7/16   |                  |                      |
| <b>Applicant Signature:</b>  |  |                  | <b>Date:</b> 2/29/16 |

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you desire to be considered to the email address below. **Please limit additional information to no more than one page.**

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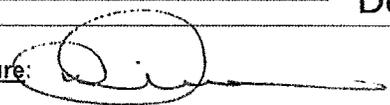
APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE  
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|   |                              |
|---|------------------------------|
| <b>Applicant Name:</b> William G. Oliver  |                              |
| <b>Residence Address (Must live within the boundaries of the San Joaquin Valley APCD):</b><br>820 Torres Way, #102, Madera CA 93638 |                              |
| <b>Mailing Address:</b><br>Same   |                              |
| <b>Telephone:</b> ( 559 ) <u>474-0303</u> ( 559 ) <u>476-2518</u>   | Primary Alt.                 |
| <b>Email Address:</b> woliver21@gmail.com   |                              |
| <b>When does your current City Council term end:</b> December 2018  |                              |
| <b>Applicant Signature:</b>                      | <b>Date:</b> <u>02/29/16</u> |

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[specialcityselectioncommittee@gmail.com](mailto:specialcityselectioncommittee@gmail.com)

For questions, please contact Craig Vejvoda either by cell (559-358-0577) or email ([cvejvoda@lightspeed.net](mailto:cvejvoda@lightspeed.net)).

Thank you for your prompt attention.

### **William Oliver Candidate Statement**

Please accept my application for the City Representative position on the Governing Board of the San Joaquin Valley Air Pollution Control District. I believe my experience and aptitude are well-suited to benefit the District in realizing its mission, vision and values.

I am a third generation Maderan with roots to the San Joaquin Valley for over 100 years. I am proud of my Valley heritage and place great value on its future. I believe there is no greater public health, safety and economic concern than the air we breathe. As a Governing Board member, I would welcome the challenges we face with a proactive and team-oriented approach while basing decisions on science, facts and stakeholder input. Challenges such as perpetual drought, triple-digit heat and intensifying wildfires, among others, have failed to evade us and require the best of our ingenuity, focus and hard-work in short-order, but also require a long-term, eye to the future.

As a Madera City Councilmember, I've approached decisions with an open-mind and open-door. Whether making myself available through constituent mobile office hours, making my cellular phone available to the public, or collecting input and concerns through neighborhood watch, public engagement has been the basis for which I make decisions and carry out my policy priorities. If appointed, I intend to bring that same approach while working with my Board colleagues, staff and the public to ensure prudent, inclusive and accountable decision making.

Moreover, I recognize the District's jurisdiction meets at the intersection of business, government and community sectors. Through my current employment with the Fresno County Economic Development Corporation as a Business Support Manager, I've worked with businesses impacted by public projects such as California High-Speed Rail. As a business advocate, I've developed best practices in addressing business hardships due to a consequential public project or decision, employing empathy, dissemination of accurate information and a platform to collect and address issues and concerns.

I believe my experience, focus and commitment complement the values of the District for which I would be humbled to serve. I know I am poised to serve the residents of our region well on the San Joaquin Valley Air Pollution Control District Governing Board. Thank you for your consideration.

APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE  
ON GOVERNING BOARD OF  
THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

**Current Vacancies**

**Small City:** One member representing the cities with a population less than 100,000 from Kings or Madera Counties. Councilmembers from Chowchilla, Madera, Avenal, Hanford, Corcoran, and Lemoore are eligible to apply.

If you are an elected official on the council of the cities identified above, you may submit an application for appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District to fulfill a currently vacant seat for the remainder of the term. The term for this seat ends December 31, 2017.

|  |                                     |
|--|-------------------------------------|
| <b>Applicant Name:</b>   | DEREK O. ROBINSON, SR.              |
| <b>Residence Address</b> (Must live within the boundaries of the San Joaquin Valley APCD): | 1806 MONROE AVE. MADERA, CA. 93638  |
| <b>Mailing Address:</b>  | 1806 MONROE, AVE. MADERA, CA. 93638 |
| <b>Telephone:</b> (559) 474-7690 ( )   | Primary Alt.                        |
| <b>Email Address:</b>  | DO ROBINSON 12 @ GMAIL .COM         |
| <b>When does your current City Council term end:</b>                                       | 12-07-16                            |
| <b>Applicant Signature:</b>  | Date: 02-24-2016                    |

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you desire to be considered to the email address below. **Please limit additional information to no more than one page.**

**Please complete this application and return it by February 29, 2016 to:**  
[specialcityselectioncommittee@gmail.com](mailto:specialcityselectioncommittee@gmail.com)

For questions, please contact Craig Vejvoda either by cell (559-358-0577) or email ([cvejvoda@lightspeed.net](mailto:cvejvoda@lightspeed.net)).

Thank you for your prompt attention.

**Mayor Pro Tem Derek O. Robinson Sr.  
Madera City Council District 4**

Derek Robinson was elected to the City Council in 2012 and served as Mayor Pro Tem in 2014. He also serves as a Board Member on the Successor Agency to the Former Madera Redevelopment Agency and the Housing Authority of the City of Madera.

Derek graduated from John Muir High School in Pasadena, California. He served in the United States Army from 1973 to 1978. He attended Long Beach City College and then earned his Bachelor of Arts degree from the University of California Berkeley.

Derek worked for the U.S. Postal Service in Fresno from 1984 through 2002 and served as a shop steward in the American Postal Workers Union in Berkeley, California from 1988 to 1990. Derek also served as a youth counselor at the San Francisco Youth Correctional Center from 1984 to 1986; the Byron Boys Ranch, Contra Costa Correctional Facility from 1989 to 1993; and the Fresno Juvenile Correctional Facility from 1995 to 2002.

Derek competed in track and field events from 1978 to 2002. He also served as a student coach, an assistant coach and as a coach at Long Beach City College; Saint Mary's High School in Berkeley, California; Miramonte High School in Orinda, California; Berkeley High School in Berkeley, California; San Joaquin Valley Tomahawks in Fresno, California; Fresno City College in Fresno, California; Kings River Community College in Reedley, California; and Clovis High School in Clovis, California.

Derek has been a resident of Madera since 1992. He is married to Michelle Robinson and they have one daughter. Derek has four other children.

**Professional Affiliations / Other Public Service**

Currently serving on or served in the past:

Madera County Local Child Care and Development Planning Council Steering Committee  
Community Action Partnership of Madera County  
Madera County Economic Development Commission  
Madera County Transportation Commission  
San Joaquin River Conservancy  
2<sup>nd</sup> Vice President for the League of California Cities South San Joaquin Valley Division  
League of California Cities Administrative Services Policy Committee  
United Way Fresno and Madera Counties Board  
City of Madera Parks and Recreation Advisory Board  
Madera Elks Lodge  
Madera Kiwanis Club

**Awards and Special Achievements**

Special Achievement Award United States Postal Service October 1998  
Special Achievement Award Defense Language Institute, Presidio of Monterey, California January 1978  
United States Postal Service Certificate of Appreciation July 1987  
Letter of Commendation United States Postal Service July 1991  
Athlete of the Year, Metropolitan Conference of the California Community and Junior College Association 1979  
African American Trailblazers Award 2015

**RESOLUTION NO. 2830**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
MODIFYING THE SCHEDULE OF REGULAR MEETINGS OF THE CITY COUNCIL**

**WHEREAS**, Health and Safety Code Section 40600.5 created a Special City Selection Committee (Committee) for the appointment of city council members to the San Joaquin Valley Air Pollution Control District (District) Governing Board, and

**WHEREAS**, There is currently a vacancy on the District Governing Board which is to be filled by a “small” city with less than 100,000 population from the Central Region which consists of Madera, Fresno and Kings counties.

**WHEREAS**, There can only be one city representative on the Governing Board from each county and there is already a city representative from Fresno County the remaining eligible cities to fill this vacancy are “small” cities from Madera and Kings counties.

**WHEREAS**, The Committee has adopted procedures for soliciting applications from eligible council members, having eligible cities nominate an individual from interested applicants to the Committee for consideration of appointment.

**WHEREAS**, In selecting a nominee for appointment by the Committee to the District Governing Board, the City Council considered the application materials from the eligible candidates, and

**WHEREAS**, the vote to select a nominee took place as an item on the publicly noticed agenda and was discussed during the normal city council meeting with time for public comment.

**NOW, THEREFORE, BE IT RESOLVED** that the City of Corcoran nominates Councilmember \_\_\_\_\_ as our preferred candidate for appointment to the District Governing Board.

**ADOPTED** by the City of Corcoran on this 7<sup>th</sup> day of March 2016.

AYES:  
NOES:  
ABSENT:

\_\_\_\_\_  
Jerry Robertson, Mayor

ATTEST:

\_\_\_\_\_  
Karla Cruz, City Clerk

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**STAFF REPORT  
ITEM #:7A**

**MEMORANDUM**

**MEETING DATE:** March 7, 2016

**TO:** Corcoran City Council

**FROM:** Kevin Tromborg: Community Development Director

**SUBJECT:** Objection to Tax sale – APN: 032-251-021 (1630 Brewer Avenue) and APN: 034-141-009 (25817 7<sup>th</sup> Avenue)

**Recommendation: (Voice Vote)**

Move to approve Resolution No. 2827 and 2828, Objecting to the tax sale of 1630 Brewer Avenue Corcoran Ca. 93212 APN: 032-251-021 and 25817 7<sup>th</sup> Avenue Corcoran Ca 93212, APN: 034-141-009.

**Discussion:**

On February 9, 2016, Staff sent a letter of objection and an application to purchase tax-default property(s) to the Director of Finance Rebecca Valenzuela Kings County Tax Collectors Division. The first property in question, 1630 Brewer Avenue is scheduled for tax sale on or about March 7, 2016. The City has a CDBG loan in the amount of \$165,126.00. The second property in question, 25817 7<sup>th</sup> Avenue has a Code enforcement Notice of Pendency Proceedings (Title Cloud) recorded against the property in regards to a 2014 Notice and Order "Unsafe to Occupy" and a medical Marijuana cultivation case. The amount owed concerning case BM2014-014 is \$2541.00. The City would like to purchase these properties to protect the loan investment and the fines and cost recovery fees associated with the properties.

1. Council will need to adopt the Resolution No. 2827 and 2828 objecting to tax sale.
2. A certified copy of the "Objection" must also be filed with the Board of Supervisors.
3. An agreement to Purchase Tax default property must also be submitted with the resolutions.

**Budget Impact:**

In the event of a sale, the City will recover the monies owed regarding the CDBG loan and the Cost recovery fees.

City Offices

**RESOLUTION NO. 2827**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
RESOLUTION OBJECTING TO TAX SALE PURSUANT TO REVENUE AND  
TAXATION CODE SECTION 3695**

**WHEREAS**, the City of Corcoran (City) currently has a recorded lien against the property commonly known as 1630 Brewer Avenue, Corcoran, California (APN 032-251-021);

**WHEREAS**; the City has learned there is a tax sale currently scheduled for March 3, 2016;

**WHEREAS**, the City hereby objects to the sale and requests an opportunity to purchase the property prior to the tax sale for the amount stated;

**NOW, THEREFORE, BE IT RESOLVED** as follows:

1. A certified copy of this Resolution shall be lodged with the Tax Collector and Board of Supervisors for the County of Kings;
2. The City Council objects to the sale and requests an opportunity to purchase the property for the stated amount prior to the tax sale; and
3. The City Manager is authorized to carry out the terms and conditions of this Resolution and any and all items reasonably and/or incidental thereto.

**PASSED AND ADOPTED** at a meeting of the City Council of the City of Corcoran held on March 7, 2016, by the following vote:

AYES: Councilmembers:  
NOES: None  
ABSENT: Councilmember:  
ABSTAIN: None

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

**ATTEST:** \_\_\_\_\_  
Karla Cruz, City Clerk

**RESOLUTION NO. 2828**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
RESOLUTION OBJECTING TO TAX SALE PURSUANT TO REVENUE AND  
TAXATION CODE SECTION 3695**

**WHEREAS**, the City of Corcoran (City) currently has a recorded lien against the property commonly known as 25817 7th Avenue, Corcoran, California (APN 034-141-009);

**WHEREAS**; the City has learned there is a tax sale currently scheduled for March 3, 2016;

**WHEREAS**, the City hereby objects to the sale and requests an opportunity to purchase the property prior to the tax sale for the amount stated;

**NOW, THEREFORE, BE IT RESOLVED** as follows:

1. A certified copy of this Resolution shall be lodged with the Tax Collector and Board of Supervisors for the County of Kings;
2. The City Council objects to the sale and requests an opportunity to purchase the property for the stated amount prior to the tax sale; and
3. The City Manager is authorized to carry out the terms and conditions of this Resolution and any and all items reasonably and/or incidental thereto.

**PASSED AND ADOPTED** at a meeting of the City Council of the City of Corcoran held on March 7, 2016, by the following vote:

**AYES:** Councilmembers:  
**NOES:** None  
**ABSENT:** Councilmember:  
**ABSTAIN:** None

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

**ATTEST:** \_\_\_\_\_  
Karla Cruz, City Clerk

City of

# CORCORAN

A MUNICIPAL CORPORATION

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

**MEMO**

**TO:** Corcoran City Council

**FROM:** Baldomero Rodriguez, Public Works Director - Interim

**DATE:** March 1, 2016

**MEETING DATE:** March 7, 2016

**SUBJECT:** Authorization to Award - Design/Build Contract to Integrated Engineers, Inc. for Sludge Agitation System @ Water Treatment Plant

**Recommendation:** That the City Council award a design/build contract in the amount of \$232,303 to Integrated Engineers of Coarsegold, CA. for the preparation of plans/specifications and the installation of a sludge agitation system. Further, that the City Council authorize a 5% contingency (\$11,615) to cover unforeseen construction costs that may or may not arise.

**Discussion:** Arsenic, in the form of a heavy sludge, is removed during the filter backwash process. The sludge is piped from the filter assembly to two 47' diameter reclaim tanks. The heavy mud consistency sludge is pumped from the reclaim tanks to a sludge press where the presses remove as much water as possible before being dried and transported to Kettleman City Landfill.

Unfortunately, the thick sludge coalesces at the bottom of the reclaim tanks and must be agitated loose with a high pressure hose. The pressure hose operation requires that treatment plant staff enter the reclaim tanks via a 24" diameter side mounted manway. A plywood platform is placed on top of the sludge and a worker, standing on the platform, loosens and circulates the sludge with a high velocity water stream. Staff finds that when the sludge builds up, the backwash process doubles compared to when the sludge is removed from the reclaim tank in a timely manner. The double backwash effort means more power and chemicals are needed.

The Public Works Director and the Chief Plant Operator met with Integrated Engineers, discussed the specifics of the project and agreed on a comprehensive design scope of services with construction for a "not to exceed" cost of \$232,303.

**Budget Impact:** Funding for the project was included in the 2015/2016 Capital Improvement Budget.

City Offices

City of

# CORCORAN

A MUNICIPAL CORPORATION

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

**MEMO**

**TO:** Corcoran City Council

**FROM:** Baldomero Rodriguez, Public Works Director - Interim

**DATE:** March 1, 2016

**MEETING DATE:** March 7, 2016

**SUBJECT:** Low Carbon Transit Operations Program (LCTOP)

**RECOMMENDATION:** (Voice Vote)

That the Fiscal Year 2015-2016 fund in the amount of \$22,241 be carried over to the next Fiscal Year of 2016-2017 for a greater portion for purchase of discounted AMTRAK tickets.

That the Council authorizes the City Manager to sign on their behalf for Fiscal Year 2015-2016 LCTOP Assurances Signature Page committing the Council and City of Corcoran to comply with all Statues, Regulations, Executive Orders, and Requirements applicable to each application it makes to the Low Carbon Transit Operations Program (LCTOP) in Federal Fiscal Year 2015-2016.

**DISCUSSION:**

LCTOP is currently in its second year of awarding funds to agencies to help reduce carbon. The Corcoran Area Transit is requesting that these funds be held over to next fiscal year being that there currently is no clarification as to whether or not these AMTRAK tickets will count towards our farebox, if unable to claim then transit will not meet its required farebox ratio by the Federal Transit Administration (FTA). With fiscal year 15-16 and 16-17 combined the amount shall be greater than \$44,000 which will allow for a project to take place.

**BUDGET IMPACT:**

None

**ATTACHMENTS:**

Resolution

Authorized Agent Form

City Offices



DRAFT

**Low Carbon Transit Operations Program (LCTOP)  
AUTHORIZED AGENT**

AS THE City Manager  
(Chief Executive Officer / Director / President / Secretary)

OF THE City of Corcoran  
(Name of County/City Organization)

I hereby authorize the following individual(s) to execute for and on behalf of the named Regional Entity/Transit Operator, any actions necessary for the purpose of obtaining Low Carbon Transit Operations Program (LCTOP) funds provided by the California Department of Transportation, Division of Rail and Mass Transportation. I understand that if there is a change in the authorized agent, the project sponsor must submit a new form. This form is required even when the authorized agent is the executive authority himself. I understand the Board must provide a resolution approving the Authorized Agent. The Board Resolution appointing the Authorized Agent is attached.

Kindon Meik, City Manager OR  
(Name and Title of Authorized Agent)

Baldo, Rodriguez, Public Works Director OR  
(Name and Title of Authorized Agent)

Valerie Bega, Transit Coordinator  
(Name and Title of Authorized Agent)

Kindon Meik City Manager  
(Print Name) (Title)

\_\_\_\_\_  
(Signature)

Approved this 16 day of February, 2016

Attachment: Board Resolution approving Authorized Agent

**RESOLUTION NO. 2826**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN FINDING  
NO UNMET TRANSIT NEEDS AND MAKING A CLAIM FOR LOCAL  
TRANSPORTATION FUNDS AND STATE TRANSIT ASSISTANCE FUNDS**

**WHEREAS**, the California Transportation Development Act of 1971 established the Local Transportation Fund (LTF), which is administered by the Kings County Association of Governments (KCAG) Transportation Policy Committee (TPC); and

**WHEREAS**, when claims are received for LTF money for purposes not directly related to public transportation services, specialized transportation services, or facilities provided for the exclusive use of pedestrians and bicycles, the TPC shall insure that:

- a) Low mobility person's transit needs have been considered,
- b) Adequate accessible public transit service is available in the jurisdictions of each claimant has been considered,
- c) Alternative transit services have been considered; and

**WHEREAS**, pursuant to Public Utilities Code, Section 99238.5, the City of Corcoran held a duty noticed public hearing on March 7, 2016 and for the purpose of soliciting comments on the unmet transit needs that may exist within the City of Corcoran transit service area and that may be reasonable to meet by establishing or contracting for new public transportation services or specialized transportation services or by expanding existing services; and

**WHEREAS**, at said public hearings, testimony was provided concerning; and

**WHEREAS**, that based on a review of transit services being provided, the testimony received, recent transit studies, and a review of the Regional Transportation Plan which addresses the needs for transit services:

**NOW, THEREFORE, BE IT RESOLVED**, that there are \_\_\_\_\_ within the jurisdictions of the City of Corcoran that are \_\_\_\_\_.

**BE IT FURTHER RESOLVED**, that after consideration of all available information compiled pursuant to Public Utilities Code, Section 99401.5(a), (b), and (c), that the City Council of the City of Corcoran finds that there are no unmet transit needs that are reasonable to meet. That the City of Corcoran City Manager is authorized to execute and file all claims or any other document required by the Department. That the City of Corcoran City Manager is authorized to provide additional information as the Department may require in connection with the application and is authorized to submit and approve requests for reimbursement of funds from the Department.

The foregoing Resolution was adopted on a motion by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_, at a regular meeting held on the 7th day of March 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

\_\_\_\_\_  
Jerry Robertson, Mayor

ATTEST:

\_\_\_\_\_  
Karla Cruz, City Clerk

**CLERKS CERTIFICATE**

I, Karla Cruz, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a meeting held on the 7th day of March 2016, by the vote as set forth therein.

DATED: March 7, 2016

\_\_\_\_\_  
Karla Cruz, Acting City Clerk

City of

# CORCORAN

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## STAFF REPORTS ITEM #: 7-D

### MEMO

**TO:** City Council

**FROM:** Kindon Meik, City Manager

**DATE:** March 3, 2016

**MEETING DATE:** March 7, 2016

**SUBJECT:** Corcoran Irrigation District proposal to modify the Kaweah Basin and Tulare Lake Basin boundaries.

#### Recommendation:

Determine the City's intent to support, not object, or object to the proposal by the Corcoran Irrigation District (CID) to modify the boundaries of the Kaweah Sub-basin and Tulare Lake Sub-basin and direct the City Manager to convey the intent of the City to the CID.

#### Discussion:

As part of its efforts to efficiently manage groundwater sustainability under the Sustainable Groundwater Management Act, the Corcoran Irrigation District is filing an application with the Department of Water Regulations to modify the boundary between the Kaweah Sub-basin and the Tulare Lake Sub-basin to correspond with the Kings County and Tulare County boundary along Section 3 of Township 21 South (see map). In addition to Section 3, the proposed boundary modification also affects Section 1 and Section 2 of the same Township designation. According to State law a Groundwater Sustainability Agency may not cover two separate sub-basins. The proposed boundary change is a necessary step in the process of creating the Groundwater Sustainability Agencies.

The City has been contacted regarding this boundary modification being that the City owns well land (Well #8 and Well #9) in one or more of the above noted Sections. The City may provide a letter of support, a letter of "no objection", or a letter of objection to this request.

#### Budget Impact:

None.

#### Attachments:

Corcoran Irrigation District letter.

Map identifying proposed boundary changes.

#### CITY OFFICES:

832 Whitley Avenue \* Corcoran, CA 93212 \* Phone 559-992-2151 \* [www.cityofcorcoran.com](http://www.cityofcorcoran.com)

**DIRECTORS**

PETER A. RIETKERK, PRESIDENT  
MICHAEL A. BOYETT  
DOUGLAS DEVANEY  
MATHEW O. GILKEY  
ERIK HANSEN

GENE M. KILGORE  
MANAGER-TREASURER

SHIRLEY PADDOCK  
SECRETARY - ASSESSOR  
AND TAX COLLECTOR

# Corcoran Irrigation District

P.O. BOX 566 - CORCORAN, CALIFORNIA 93212  
TELEPHONE (559) 992-5165 - FAX (559) 762-7227

February 29, 2016

Kindon Meik, City Manager  
City of Corcoran  
832 Whitley Avenue  
Corcoran, CA 93212

**Re: Request for Basin Boundary Modification  
Request for Local Agency Input (§344.8)**

Dear Mr. Meik:

The purpose of this letter is to notify all interested local agencies and public water systems that Corcoran Irrigation District (CID) is requesting a modification of the subbasin boundary line between the Kaweah Subbasin (5-22.11) and the Tulare Lake Subbasin (5-22.12) as depicted on the enclosed map.

In 2014, Governor Jerry Brown signed three bills (SB 1168, SB 1319, and AB 1739) into law creating the Sustainable Groundwater Management Act ("SGMA"). SGMA authorizes the formation of an entity called a Groundwater Sustainability Agency ("GSA"), one or more of which are authorized to be responsible for implementing provisions of SGMA as to each groundwater subbasin as identified in the Department of Water Resources Bulletin 118. A single GSA may not cover two separate subbasins.

Currently, CID encompasses two subbasins—the Kaweah Subbasin and Tulare Lake Subbasin. CID has determined moving the boundary so that its district lies solely within the Tulare Lake Subbasin will promote the objectives of SGMA. As such, CID is taking the steps necessary to request a boundary modification.

Pursuant to California Code of Regulations, Title 23, §344.8, any affected agency or affected system that elects to support or oppose a proposed boundary modification shall provide the requesting agency with either (1) a copy of a resolution formally adopted by the decision-making body of the affected agency or affected system; or (2) a letter signed by an executive officer or other official with appropriate delegated authority who represents the affected agency or affected system.

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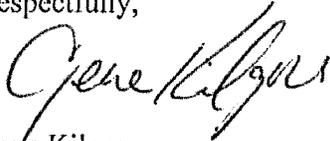
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Request for Basin Boundary Modification

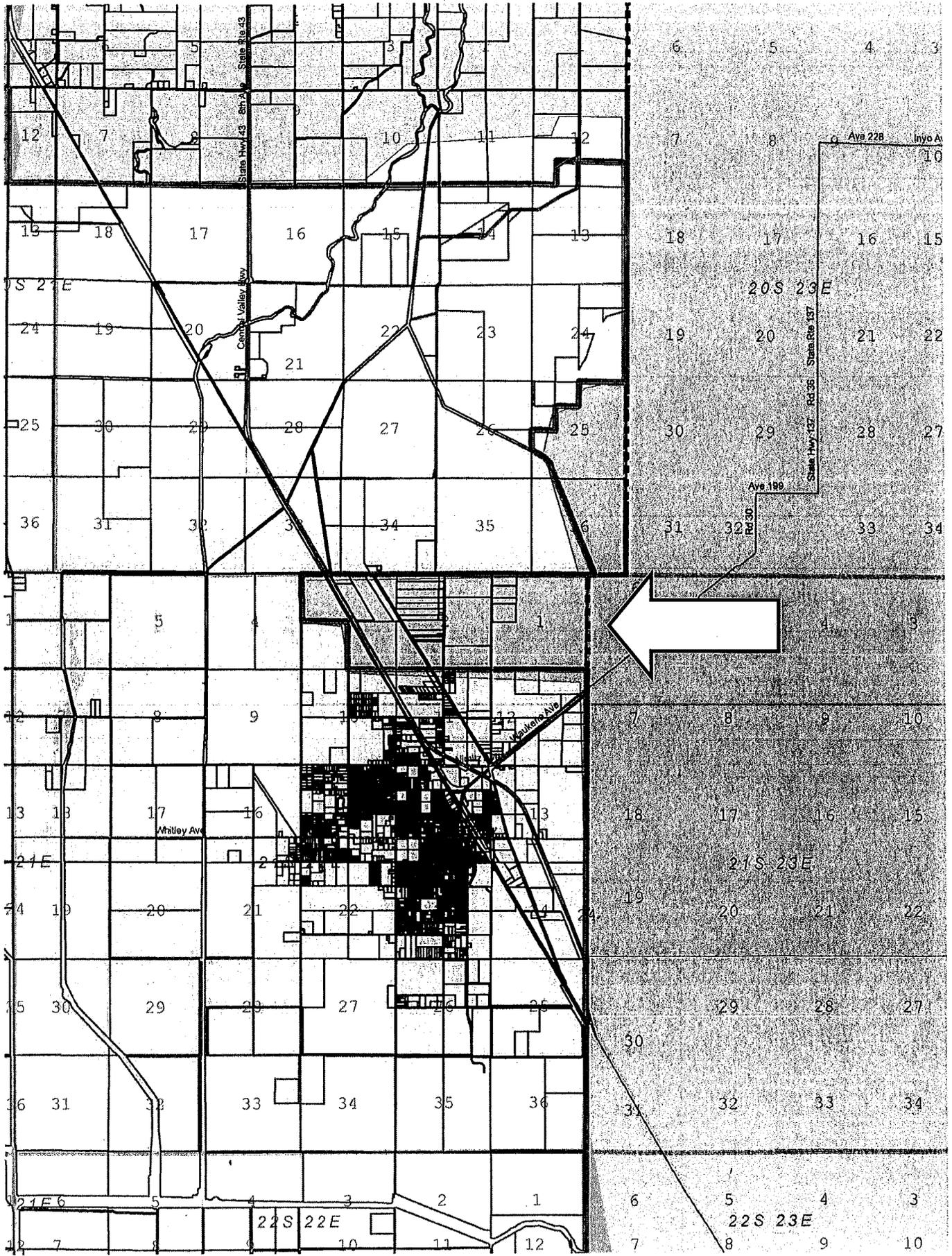
CID will hold a public hearing on its request for basin boundary modification at 11:00 a.m. on March 8, 2016 at the Corcoran Irrigation District office, 1150 6 ½ Ave, Corcoran, California 93212. You may submit written comments, including support or opposition resolutions or letters, prior to the hearing to:

Corcoran Irrigation District  
P.O. Box 566  
Corcoran, CA 93212

Respectfully,



Gene Kilgore  
General Manager



City of

# CORCORAN

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## CONSENT CALENDAR ITEM #: 7-E

### MEMO

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager

**DATE:** March 3, 2016

**MEETING DATE:** March 7, 2016

**SUBJECT:** City water conservation initiatives and State mandates.

#### Recommendation:

Staff requests direction from the Council on water conservation initiatives.

#### Discussion:

Over a period of eight months, the City has taken significant strides in conserving water. In May 2015 the City Council amended Ordinance 659 establishing watering schedules and increased water conservation standards. In November 2015 the Council adopted Resolution No. 2811 implementing a one day per week watering schedule.

Notwithstanding these efforts, the City has not met the 36% water conservation mandate set by the State for Corcoran. To date, the City's cumulative water savings is 30.8%. As such, the State Water Resources Control Board has contacted the City and is requiring that Corcoran re-evaluate its water conservation program to ensure that the 36% is met in future months.

Staff is confident that the continuation of a one day per week watering schedule and increased water conservation enforcement will enable the City to meet the mandated water conservation goal. Staff requests direction from the Council on this matter and further seeks direction on the time of day that residents are able to water.

#### Budget Impact:

Failure to meet the State mandate may result in a fine of up to \$500 per day.

#### Attachments:

Notice of violation from State Water Resources Control Board

#### CITY OFFICES:

832 Whitley Avenue \* Corcoran, CA 93212 \* Phone 559-992-2151 \* [www.cityofcorcoran.com](http://www.cityofcorcoran.com)



EDMUND G. BROWN JR.  
GOVERNOR

MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

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## State Water Resources Control Board

February 17, 2016

*Sent via Electronic and U.S. Mail*

Mr. Baldo Rodriguez  
Public Works Director  
**City of Corcoran**  
832 Whitley Avenue  
Corcoran, CA 93212  
[baldo.rodriguez@cityofcorcoran.com](mailto:baldo.rodriguez@cityofcorcoran.com)

**SUBJECT: NOTICE OF VIOLATION FOR FAILURE TO MEET WATER CONSERVATION STANDARD**

On May 5, 2015, the State Water Resources Control Board (State Water Board) adopted Resolution 2015-0032, an Emergency Regulation for Statewide Urban Water Conservation (Emergency Regulation) pursuant to Water Code section 1058.5. The Emergency Regulation became effective on May 18, 2015. Among other things, the Emergency Regulation is designed to achieve the 25 percent statewide potable water usage reduction through February 13, 2016, ordered by Governor Brown in his April 1, 2015 Executive Order.

The Emergency Regulation requires each urban water supplier to "reduce its total potable water production by the percentage identified as its conservation standard," pursuant to the California Code of Regulations, title 23, section 865(c)(1).

Our records indicate that the **City of Corcoran** has not met its required cumulative water conservation target. As required by Governor Brown's Executive Order B-36-15, on February 2, 2016, the State Water Board extended the Emergency Regulation until October 31, 2016. Under the extended Emergency Regulation many conservation standards are to be adjusted, see California Code of Regulations, title 23, section 865(f). The conservation standard of the **City of Corcoran** may change from 36 percent to 32 percent (based on information available at: [http://www.waterboards.ca.gov/water\\_issues/programs/conservation\\_portal/docs/draft\\_supplier\\_tiers.pdf](http://www.waterboards.ca.gov/water_issues/programs/conservation_portal/docs/draft_supplier_tiers.pdf)). This revised standard, once finalized, will be used for evaluation starting with the February 2016 conservation data. Based on the **City of Corcoran's** cumulative savings to date of 30.8 percent, while you were close to meeting your impending revised conservation standard, you should still take additional steps and re-evaluate your water conservation program to ensure that the Emergency Regulation is met in future months.

**The State Water Board requires that you comply with the Emergency Regulation immediately.**

Failure to comply with the Emergency Regulation is a violation subject to civil liability of up to \$500 per day, for each day the violation continues. Additionally, section 866 of the Emergency

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

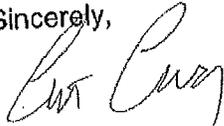
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1001 J Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | [www.waterboards.ca.gov](http://www.waterboards.ca.gov)

Regulation provides the State Water Board with the authority to issue Conservation Orders requiring additional actions by the supplier to come into compliance with its conservation standard, as well as Information Orders requiring urban water suppliers to submit additional information related to water production, water use, or water conservation.

If you have questions, please contact Dr. Matthew Buffleben at (916) 341-5891, or by email at [Matthew.Buffleben@waterboards.ca.gov](mailto:Matthew.Buffleben@waterboards.ca.gov).

Sincerely,



Christian M. Carrigan, Director  
**Office of Enforcement**

cc: *(via email only)*

Dr. Matthew Buffleben, Chief  
Special Investigations Unit  
[Matthew.Buffleben@waterboards.ca.gov](mailto:Matthew.Buffleben@waterboards.ca.gov)

City of

# CORCORAN

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## MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

### MEMORANDUM

**MEETING DATE:** March 7, 2016  
**TO:** Corcoran City Council  
**FROM:** Kindon Meik, City Manager  
**SUBJECT:** Matters for Mayor and Council

#### UPCOMING EVENTS / MEETINGS

- March 21, 2016 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- April 12, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- April 26, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
  - 1. Letter of credit extension/renewal.
  - 2. Measure K – county-wide public safety ¼ cent sales tax initiative.
  
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
  - 1. Staff Referral Items
  
- C. Committee Reports
  
- D. Council Goals:

City Offices



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

| <b>DATE</b><br>Sent to Council/<br>Request made | <b>REQUEST</b>   | <b>STATUS</b> | <b>DEPARTMENT<br/>RESPONSIBLE</b><br>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   |
| 07/01/13  | UPDATE: 02/17/15 Council authorized NHA Advisors to prepare financial strategic plan. Plan will discuss city revenues and projected expenses.<br><br>09/16/13 Staff presented revenue generating options to Council. Council requested additional information on specific items.   | Ongoing       | City Manager   |
| 03/16/15  | UPDATE:<br>Water reduction percentages:<br>January (2016) 27%<br>December 22%<br>November 34%<br>October 30%<br>September 26%<br>August 31%<br>July 36%<br><br>11/02/15 The City adopted a one-day irrigation schedule to take effect December 1, 2015.<br><br>06/10/15 Direct mailer with Stage 2 rules and restrictions finalized and sent to printer.<br><br>05/26/15 Council approved Ordinance No. 625 amending Chapter 1 of Title 8 and approved Resolution No. 2778 implementing Water Conservation Stage 2.<br><br>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. | Ongoing       | City Manager/<br>Public Works/<br>Community<br>Development |
| 1/19/16   | 02/16/16 Council adopted Resolution No. 2824 changing the council meeting date/time to the second and fourth Tuesdays of the month beginning at 5:30 p.m.<br><br>Council discussed the option of changing the day/time of the council meetings. The item will be included on a future agenda for a decision.   | Ongoing       | City Manager/City<br>Clerk                                 |