

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

City Council Chambers
1015 Chittenden Avenue
Corcoran, CA 93212

*Tuesday August 9, 2016
5:00 P.M.*

Public Inspection: A detailed City Council packet is available for review at the City Clerk's Office, located at Corcoran City Hall, 832 Whitley Avenue.

Notice of ADA Compliance: In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the City Clerks Office at (559) 992-2151 ext. 235.

Public Comment: Members of the audience may address the Council on non-agenda items; however, in accordance with government code section 54954.2, the Council may not (except in very specific instances) take action on an item not appearing on the posted agenda.

This is the time for members of the public to comment on any matter within the jurisdiction of the Corcoran City Council. This is also the public's opportunity to request that a Consent Calendar item be removed from that section and made a regular agenda item. The councilmembers ask that you keep your comments brief and positive. Creative criticism, presented with appropriate courtesy, is welcome.

After receiving recognition from the chair, speakers shall walk to the rostrum, state their name and address and proceed with comments. Each speaker will be limited to five (5) minutes.

Consent Calendar: All items listed under the consent calendar are considered to be routine and will be enacted by one motion. If anyone desires discussion of any item on the consent calendar, the item can be removed at the request of any member of the City Council and made a part of the regular agenda.

ROLL CALL

Mayor:	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 special meeting of the City Council on July 18, 2016.
 - 2-B. Authorization to read ordinances and resolutions by title only.

3. **APPROPRIATIONS (VV)**
Approval of Warrant Register dated August 9, 2016. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**
 - 7-A. Consider approval of Resolution No. 2864 and Ordinance No. 628 regarding a local sales tax initiative. *(Meik) (VV)*
 - 7-B. Discuss information regarding the refinancing of the 2008 Bonds. *(Ruiz-Nuñez)*
 - 7-C. Consider request from Corcoran VFW Post 6358 to host a Carnival September 8, 2016 through September 11, 2016 at the J.G Boswell Park. *(Faulkner) (VV)*
 - 7-D. Authorize staff to move forward on the Pavement Management System proposed by Quad Knopf. *(Faulkner) (VV)*
 - 7-E. Authorize the purchase of a Boerger Rotary Lobe Pump form Rockwell Engineering and Equipment Company for the sludge transfer pump at the Water Treatment Plant. *(Faulkner) (VV)*
 - 7-F. Discuss the City of Corcoran’s 2016-2024 Housing Element Compliance letter. *(Tromborg)*
 - 7-G. Consider appointment to the Corcoran Planning Commission *(Lopez) (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): 1020 Chittenden and 034-014-012
Our Negotiator: Kindon Meik Parties with whom negotiating: _____
Instructions to negotiator concerning: Price Terms of payment.

 - 9-B. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).
Initiation of litigation (Government Code § 54956.9(d)(4)).
Number of potential cases is: 1.

10. ADJOURNMENT

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on August 5, 2016.

A handwritten signature in cursive script, appearing to read "Marlene Lopez", written in black ink.

Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
SPECIAL MEETING
Monday, July 18, 2016**

The regular session of the Corcoran City Council was called to order by Mark Cartwright, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 7:01 P.M.

ROLL CALL

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

Councilmembers absent: Jerry Robertson

Staff present: Moses Diaz, Marlene Lopez, Kindon Meik, Reuben Shortnacy, and Kevin Tromborg

Press present: Tina Botill, "The Corcoran Journal"

INVOCATION Invocation was presented by Meik.

FLAG SALUTE The flag salute was led by Wadsworth.

1. **PUBLIC DISCUSSION** -None

2. **CONSENT CALENDAR**

Following Council discussion a **motion** was made by Wadsworth 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:

ABSENT: Jerry Robertson

3. **APPROPRIATIONS** – None

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

Following the noticed public hearing, a **motion** was made by Lerma and seconded by Palmerin to adjourn the public hearing and continue discussion on the item at the August 9th, 2016 City Council Meeting. Motion carried by the following vote:

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

NOES:

ABSENT: Jerry Robertson

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS** – None

8. MATTERS FOR MAYOR AND COUNCIL – None

9. CLOSED SESSION – None

ADJOURNMENT

7:18 P.M.

Jerry Robertson, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

1

Accounts Payable

Blanket Voucher Approval Document



er: spineda
 uted: 07/20/2016 - 4:54PM
 Warrant Request Date: 07/26/2016
 DAC Fund:

Batch: 00510.06.2016 - 07/26/2016 Wrnt Registr-FY 16

Line	Claimant	Voucher No.	Amount
1	Accela, Inc., #774375	000061046	3,393.00
2	ASI Administrative Solutions, Inc	000061047	79.80
3	Asphalt Coating & Supplies	000061048	134.62
4	AT&T Mobility	000061049	39.51
5	Auto Zone, Inc.	000061050	260.09
6	Az Auto Parts	000061051	393.91
7	B & C Enterprises	000061052	2,932.32
8	BankCard Center- Bank of the West Credit Cards	000061053	596.14
9	Blak, PhD, Richard A.	000061054	350.00
10	Board of Equalization	000061055	519.00
11	BSK Associates	000061056	1,991.00
12	Business Card- Bank of America Credit Cards	000061057	4,703.44
13	California Department of Transportation	000061058	46.26
14	Central Valley Lawn Care	000061059	350.00
15	Chemical Waste Management Inc	000061060	696.00
16	Comcast	000061061	817.03
17	Corcoran Publishing Company	000061062	1,350.00
18	Crop Production Services, Inc.	000061063	671.88
19	Dept of Justice	000061064	1,115.00
20	Division of State Architect	000061065	134.48
21	Ewing Irrigation Products, Inc	000061066	75.19
22	Felder Communications	000061067	1,650.38
23	Ferguson Enterprises, Inc	000061068	2,576.63
24	Frontier Communications	000061069	1,991.03
25	Golden Rule Creations	000061070	277.28
26	High Desert Wireless Broadband	000061071	4,380.00
27	Hofmann Finn Development Company, Inc.	000061072	12,000.00
28	HUB International	000061073	128.05
29	Interstate Gas Services	000061074	10,013.40
30	Jorgensen & Company	000061075	395.00
31	Kings County Fire Department	000061076	87,500.00
32	Kings County Glass	000061077	275.00
33	Kings Rehabilitation Center	000061078	7,193.00
34	Kings Waste & Recycling	000061079	6,524.61
35	L. C. Action Police Supply	000061080	1,133.24
36	Luis Quiros	000061081	1,732.00
37	Meneses, Miguel	000061082	320.00
38	Nolan's Plumbing	000061083	274.02
39	Office Depot	000061084	797.36
40	PG&E	000061085	12.55
41	Pizza Factory	000061086	79.56
42	Plain Insane Graphics	000061087	172.00
43	Price, Paige & Company	000061088	6,720.00
44	Proclean Supply	000061089	160.83
45	Prudential Overall Supply	000061090	644.70
46	Pumping Solutions, Inc	000061091	130.77

Page Total: \$167,730.08

Line	Claimant	Voucher No.	Amount
47	Quad Knopf, Inc.	000061092	71,761.69
48	Quality Pool Service	000061093	6,309.15
49	Quest Diagnostics	000061094	62.74
50	Raul Cobos	000061095	350.00
51	Recreation Association of Corcoran	000061096	7,636.31
52	Res-Com	000061097	429.00
53	Rockwell Engineering & Equipment	000061098	30,100.00
54	S & R Specialty Equipment	000061099	79.87
55	Safety Management Systems	000061100	155.00
56	Sawtelle & Rosprim Industrial	000061101	275.08
57	Select Business Systems	000061102	1,693.08
58	Shyam Bhaskar, MD	000061103	610.00
59	Sig Sauer, Inc	000061104	640.00
60	State Board of Equalization	000061105	37.79
61	State Water Resources Control	000061107	90.00
62	State Water Resources Control	000061106	60.00
63	Tesco Controls, Inc	000061108	375.00
64	TF Tire & Service	000061109	456.02
65	The Gas Company	000061110	360.65
66	The Lawnmower Man	000061111	438.59
67	Tony & Patricia Pacheco	000061112	200.00
68	Toshiba Financial Services	000061113	330.51
69	Trans Union LLC	000061114	6.35
70	Tule Trash Company	000061115	2,238.75
71	US Bank Equipment Finance	000061116	230.64
72	Valley Industrial & Family Med Grp	000061117	55.00
73	Verizon Wireless	000061118	307.10
74	Wales Technologies	000061119	1,250.00
Page Total:			\$126,538.32
Grand Total:			\$294,268.40

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 07/20/2016 - 4:54PM
 Batch: 00510.06.2016 - 07/26/2016 Wmnt Regstr-FY16



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61046	7/26/2016	#774375 Accela, Inc.	migration	104-405-300-200	3,393.00
Warrant Total:					3,393.00
61047	7/26/2016	ASI Administrative Solutions, Inc	COBRA ADMIN JUNE 2016	104-402-300-200	79.80
Warrant Total:					79.80
61048	7/26/2016	Asphalt Coating & Supplies	SQUEEGE/REPLACEMENT BLADE	104-412-300-210	134.62
Warrant Total:					134.62
61049	7/26/2016	AT&T Mobility	WWTP-DUTY MAN CELL PHONE	120-435-300-220	39.51
Warrant Total:					39.51
61050	7/26/2016	Auto Zone, Inc.	TIE RODS-UNIT#147	105-437-300-260	86.07
61050	7/26/2016	Auto Zone, Inc.	TIE RODS/BALL JOINT-UNIT#147	105-437-300-260	112.57
61050	7/26/2016	Auto Zone, Inc.	LED SIDE MARKER LIGHT UNIT#108	104-412-300-140	61.45
Warrant Total:					260.09
61051	7/26/2016	Az Auto Parts	DEPT SUPPLIES-W/D40	105-437-300-210	43.09
61051	7/26/2016	Az Auto Parts	DEPT SUPPLIES-ANTIFREEZE/HYD. FLUID	120-435-300-210	53.41
61051	7/26/2016	Az Auto Parts	DAYCO NO SLACK IDLER/UNIT#153	105-437-300-260	28.49
61051	7/26/2016	Az Auto Parts	PISTOL GREASE UNIT#134	112-438-300-140	60.15
61051	7/26/2016	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	0.73
61051	7/26/2016	Az Auto Parts	NON DETERGENT OIL UNIT#25	120-435-300-140	6.72
61051	7/26/2016	Az Auto Parts	NON DETERGENT OIL/SEALER UNIT#25	120-435-300-140	22.74
61051	7/26/2016	Az Auto Parts	PAG 100 OIL UNIT#149	109-434-300-260	14.30
61051	7/26/2016	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	17.64
61051	7/26/2016	Az Auto Parts	METAL NOZZLE-WASH RACK	104-433-300-210	6.93
61051	7/26/2016	Az Auto Parts	AUTO TRANS FLUID UNIT#190	105-437-300-260	20.06
61051	7/26/2016	Az Auto Parts	CONNECTS W/WIRE UNIT#146	104-412-300-260	7.83
61051	7/26/2016	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	21.78
61051	7/26/2016	Az Auto Parts	7 WAY PLUG /WIRE UNIT#203	104-412-300-260	11.71

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61051	7/26/2016	Az Auto Parts	BATTERY UNIT#149	109-434-300-260	66.03
61051	7/26/2016	Az Auto Parts	BONDED CABLE UNIT#108	104-412-300-140	12.30
Warrant Total:					393.91
61052	7/26/2016	B & C Enterprises	STATEMENT JUNE 2016	145-410-300-250	201.11
61052	7/26/2016	B & C Enterprises	STATEMENT JUNE 2016	104-412-300-250	261.89
61052	7/26/2016	B & C Enterprises	STATEMENT JUNE 2016	104-421-300-250	1,825.97
61052	7/26/2016	B & C Enterprises	STATEMENT JUNE 2016	104-431-300-250	87.06
61052	7/26/2016	B & C Enterprises	STATEMENT JUNE 2016	109-434-300-250	327.43
61052	7/26/2016	B & C Enterprises	STATEMENT JUNE 2016	112-438-300-250	223.41
61052	7/26/2016	B & C Enterprises	STATEMENT JUNE 2016	120-435-300-250	5.45
Warrant Total:					2,932.32
61053	7/26/2016	BankCard Center- Bank of the West Credit Cards	SNACKS FOR COUNCIL MEETINGS	104-401-300-271	26.14
61053	7/26/2016	BankCard Center- Bank of the West Credit Cards	NASO/REGIST./T. AUGUSTUS	104-421-300-270	550.00
61053	7/26/2016	BankCard Center- Bank of the West Credit Cards	AMORE CAFE/MEETING	104-421-300-270	20.00
Warrant Total:					596.14
61055	7/26/2016	Board of Equalization	EVIDENCE SUPPLIES	104-421-300-210	4.27
61055	7/26/2016	Board of Equalization	PD RANGE SUPPLIES	104-421-300-210	4.31
61055	7/26/2016	Board of Equalization	LASER ACC REC CKS/LASER UB	104-405-300-155	39.66
61055	7/26/2016	Board of Equalization	EVIDENCE SUPPLIES	104-421-300-210	18.75
61055	7/26/2016	Board of Equalization	K9 BALLASTIC VEST/JAKI	104-421-300-217	74.99
61055	7/26/2016	Board of Equalization	26 WIRE NEW /SWEEPER BROMS/UNIT#138	112-438-300-140	57.35
61055	7/26/2016	Board of Equalization	EVIDENCE SUPPLIES	104-421-300-210	2.17
61055	7/26/2016	Board of Equalization	PO#24319-FILTER CLOTHS -WTP	105-437-300-140	317.50
Warrant Total:					519.00
61056	7/26/2016	BSK Associates	COLIFORM PRESENCE/ABSENSE	105-437-300-200	136.00
61056	7/26/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE	105-437-300-200	60.00
61056	7/26/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE	105-437-300-200	45.00
61056	7/26/2016	BSK Associates	ARSENIC/GROSS ALPHA/EPA/EXT/ETC	105-437-300-200	748.00
61056	7/26/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE	105-437-300-200	60.00
61056	7/26/2016	BSK Associates	COLIFORM PRESENCE/ABSENSE	105-437-300-200	136.00
61056	7/26/2016	BSK Associates	LAGOON/BOD/EC/SM/TSS	120-435-300-200	174.00
61056	7/26/2016	BSK Associates	COLIFORM PRESENCE/ABSENSE	105-437-300-200	136.00
61056	7/26/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE	105-437-300-200	60.00
61056	7/26/2016	BSK Associates	COLIFORM PRESENCE/ABSENSE	105-437-300-200	60.00
61056	7/26/2016	BSK Associates	COLIFORM PRESENCE/ABSENSE	105-437-300-200	136.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61056	7/26/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE	105-437-300-200	60.00
61056	7/26/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE	105-437-300-200	180.00
Warrant Total:					1,991.00
61057	7/26/2016	Business Card- Bank of America Credit Cards	ACCELA CONF-S. PINEDA AUGUST 2016	104-405-300-270	699.00
61057	7/26/2016	Business Card- Bank of America Credit Cards	EARTHINK	104-401-300-157	34.95
61057	7/26/2016	Business Card- Bank of America Credit Cards	PAYROLL LAW	104-405-300-270	149.00
61057	7/26/2016	Business Card- Bank of America Credit Cards	GFOA BUDGETING BEST PRACTICE 1	104-405-300-270	333.00
61057	7/26/2016	Business Card- Bank of America Credit Cards	GFOA BUDGETING BEST PRACTICE 2	104-405-300-270	333.00
61057	7/26/2016	Business Card- Bank of America Credit Cards	GFOA FORECASTING WEBINAR	104-405-300-270	83.00
61057	7/26/2016	Business Card- Bank of America Credit Cards	GFOA BUDGETING2-SETTING FEES	104-406-300-270	271.00
61057	7/26/2016	Business Card- Bank of America Credit Cards	BACK UP BATTERY/CDWG/KG/CREDIT	105-437-300-210	-63.98
61057	7/26/2016	Business Card- Bank of America Credit Cards	CHEVRON /FUEL/DC	104-421-300-250	50.21
61057	7/26/2016	Business Card- Bank of America Credit Cards	CHEVRON /FUEL/DC	104-421-300-250	49.40
61057	7/26/2016	Business Card- Bank of America Credit Cards	EXXON MOBILE/FUEL/KG	104-421-300-250	18.09
61057	7/26/2016	Business Card- Bank of America Credit Cards	PANERAM/MEETING/KG	104-421-300-270	13.99
61057	7/26/2016	Business Card- Bank of America Credit Cards	CDW/CITY HALL/KG	104-432-300-201	679.80
61057	7/26/2016	Business Card- Bank of America Credit Cards	USPS/POSTAGE/MCG	104-432-300-152	19.41
61057	7/26/2016	Business Card- Bank of America Credit Cards	TOWN & COUNTRY/G. PADAMA/ADDL OWED/MCG	104-421-300-270	5.02
61057	7/26/2016	Business Card- Bank of America Credit Cards	RESIDENCE IN/LODGING/MCG	104-421-300-270	138.23
61057	7/26/2016	Business Card- Bank of America Credit Cards	USPS/POSTAGE/MCG	104-432-300-152	19.41
61057	7/26/2016	Business Card- Bank of America Credit Cards	SERIOLOGICAL RESEARCH INST./INVT SVCS/MCG	104-421-300-200	550.00
61057	7/26/2016	Business Card- Bank of America Credit Cards	SWEEPER PARTS-UNIT#134	112-438-300-140	392.40
61057	7/26/2016	Business Card- Bank of America Credit Cards	ANNUAL CCR-MAILING	105-437-300-210	890.74
61057	7/26/2016	Business Card- Bank of America Credit Cards	TRAINING DVD-MAIL	104-432-300-152	6.80
61057	7/26/2016	Business Card- Bank of America Credit Cards	START UP KIT-COMPRESSOR	105-437-300-210	60.53
61057	7/26/2016	Business Card- Bank of America Credit Cards	NOTARY TRAINING-JUNE 29, 2016(INCLUDES MATERIALS)	104-407-300-270	485.83
61057	7/26/2016	Business Card- Bank of America Credit Cards	CITY COUNCL MEETING FOOD	104-401-300-271	23.29
61057	7/26/2016	Business Card- Bank of America Credit Cards	TECH WORKING GROUP-MEETING W/MARK, RICK, TARRA	104-401-300-271	40.20
61057	7/26/2016	Business Card- Bank of America Credit Cards	GFOA BUDGETING2-CREDIT	104-406-300-270	-261.00
61057	7/26/2016	Business Card- Bank of America Credit Cards	BACK UP BATTERY/CDWG/KG/CREDIT	104-412-300-210	-63.97
61057	7/26/2016	Business Card- Bank of America Credit Cards	BACK UP BATTERY/CDWG/KG/CREDIT	104-433-300-210	-63.97
61057	7/26/2016	Business Card- Bank of America Credit Cards	BACK UP BATTERY/CDWG/KG/CREDIT	109-434-300-210	-63.98
61057	7/26/2016	Business Card- Bank of America Credit Cards	BACK UP BATTERY/CDWG/KG/CREDIT	120-435-300-210	-63.98
61057	7/26/2016	Business Card- Bank of America Credit Cards	BACK UP BATTERY/CDWG/KG/CREDIT	145-410-300-210	-63.98
Warrant Total:					4,703.44
61058	7/26/2016	California Department of Transportation	SIGNALS & LIGHTING BILLING APRIL-JUNE 2016	109-434-300-160	46.26

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61059	7/26/2016	Central Valley Lawn Care	MONTHLY SERVICE-PHEASANT RIDGE	111-602-300-200	350.00
Warrant Total:					46.26
61060	7/26/2016	Chemical Waste Management Inc	BIN RENTAL	105-437-300-193	696.00
Warrant Total:					696.00
61061	7/26/2016	Comcast	MARCH & APRIL 2016 STTMNT/ PMNT	120-435-300-220	411.44
61061	7/26/2016	Comcast	INTERNET SVC/WTPM/MAY & JUNE 2016 STTMNT	120-435-300-220	405.59
Warrant Total:					817.03
61062	7/26/2016	Corcoran Publishing Company	TRANSIT AD-JUNE 9 & 23 2016	145-410-300-156	566.00
61062	7/26/2016	Corcoran Publishing Company	PN RE ORDINANCE 626	104-406-300-200	120.00
61062	7/26/2016	Corcoran Publishing Company	PHN RE TPM 16-02	104-406-300-200	96.00
61062	7/26/2016	Corcoran Publishing Company	PN RE ORDINANCE 627	104-406-300-200	112.00
61062	7/26/2016	Corcoran Publishing Company	PHN RE INTENT TO LEVY	104-431-300-170	120.00
61062	7/26/2016	Corcoran Publishing Company	PHN RE CDBG NOFA	104-406-300-200	240.00
61062	7/26/2016	Corcoran Publishing Company	PHN CUP 16-02	104-406-300-200	96.00
Warrant Total:					1,350.00
61063	7/26/2016	Crop Production Services, Inc.	ROUND UP/GOAL	105-437-300-210	671.88
Warrant Total:					671.88
61064	7/26/2016	Dept of Justice	LIVE SCAN FEES FOR JUNE 2016	104-421-300-148	1,115.00
Warrant Total:					1,115.00
61065	7/26/2016	Division of State Architect	SB1186 FEES APRIL-JUNE 2016	104-000-323-009	134.48
Warrant Total:					134.48
61066	7/26/2016	Ewing Irrigation Products, Inc	SPRINKLER REPLACEMENT-HOVNANIAN PARK	104-412-300-210	75.19
Warrant Total:					75.19
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
61067	7/26/2016	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
61067	7/26/2016	Felder Communications	DESK MICROPHONE	145-410-300-141	91.38
			Warrant Total:		1,650.38
61068	7/26/2016	Ferguson Enterprises, Inc	WTR MTR	105-437-300-210	815.93
61068	7/26/2016	Ferguson Enterprises, Inc	DEPT SUPPLIES-WTR MTR/BALL CURB	105-437-300-210	1,760.70
			Warrant Total:		2,576.63
61069	7/26/2016	Frontier Communications	LAND LINES LONG DIST. ACCT#559-992-5151-120208-5	104-421-300-220	1,991.03
			Warrant Total:		1,991.03
61070	7/26/2016	Golden Rule Creations	CPD PATCHES	104-421-300-200	277.28
			Warrant Total:		277.28
61071	7/26/2016	High Desert Wireless Broadband	MONTHLY CONTRACT FOR JUNE 2016	104-432-300-201	4,380.00
			Warrant Total:		4,380.00
61072	7/26/2016	Hofmann Finn Development Company, Inc.	CONSULT AGREE RE: PD BUILDING	315-421-300-200	12,000.00
			Warrant Total:		12,000.00
61073	7/26/2016	HUB International	CERT OF LIABILITY JULY VETS HALL USE	104-000-362-085	128.05
			Warrant Total:		128.05
61074	7/26/2016	Interstate Gas Services	WATER RATE STUDY	105-437-300-200	10,013.40
			Warrant Total:		10,013.40
61075	7/26/2016	Jorgensen & Company	ANNUAL FIRE ALARM SYSTEM-CH	104-432-300-200	395.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61076	7/26/2016	Kings County Fire Department	4TH QTR PAYMENT -CONTRACT BASED ON \$350,000	104-422-300-208	87,500.00
Warrant Total:					87,500.00
61077	7/26/2016	Kings County Glass	WINDSHIELD UNIT#147	105-437-300-260	275.00
Warrant Total:					275.00
61078	7/26/2016	Kings Rehabilitation Center	JANITORIAL SVCS	136-415-300-200	3,022.21
61078	7/26/2016	Kings Rehabilitation Center	JANITORIAL SVCS	104-432-300-200	3,770.79
61078	7/26/2016	Kings Rehabilitation Center	JANITORIAL SVCS	145-410-300-200	400.00
Warrant Total:					7,193.00
61079	7/26/2016	Kings Waste & Recycling	GREEN WASTE 120.57 UNITS/TONS	112-436-300-192	4,966.98
61079	7/26/2016	Kings Waste & Recycling	BLUE CANS 83.52 UNITS/TONS	112-436-300-192	939.63
61079	7/26/2016	Kings Waste & Recycling	GREEN WASTE DIRTY-8.24 UNITS/TONS	112-436-300-192	618.00
Warrant Total:					6,524.61
61080	7/26/2016	L. C. Action Police Supply	ARMORY SUPPLIES	104-421-300-210	1,133.24
Warrant Total:					1,133.24
61081	7/26/2016	Luis Quiros	REFUND FOR PERMIT#1602-037/SEWER CONNECTION FEE	123-435-340-345	1,530.00
61081	7/26/2016	Luis Quiros	REFUND FOR PERMIT#1602-037/ENCROACHMENT FEE	104-000-323-015	202.00
Warrant Total:					1,732.00
61082	7/26/2016	Miguel Meneses	YARD SVC-SUNRISE VILLA	111-601-300-202	200.00
61082	7/26/2016	Miguel Meneses	YARD SVC-1/2 AND ORANGE	111-601-300-202	120.00
Warrant Total:					320.00
61083	7/26/2016	Nolan's Plumbing	TOILET REPAIRS-PD	104-432-300-200	274.02
Warrant Total:					274.02
61084	7/26/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	266.84
61084	7/26/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	103.52
61084	7/26/2016	Office Depot	GREEN CARD STOCK	104-407-300-210	6.57
61084	7/26/2016	Office Depot	GREEN CARD STOCK-TAXES	104-407-300-210	0.49
61084	7/26/2016	Office Depot	STAPLER	104-407-300-210	6.84
61084	7/26/2016	Office Depot	POST IT NOTES	104-432-300-150	15.31

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61090	7/26/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	211.97
61090	7/26/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	43.29
61090	7/26/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	35.42
61090	7/26/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	52.57
61090	7/26/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	30.57
61090	7/26/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	71.38
61090	7/26/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	75.64
Warrant Total:					644.70
61091	7/26/2016	Pumping Solutions, Inc	SENSOR W/20" LEADS X2	105-437-300-210	130.77
Warrant Total:					130.77
61092	7/26/2016	Quad Knopf, Inc.	WEB BASED GIS ANNUAL SERVER HOSTING	104-431-300-200	230.77
61092	7/26/2016	Quad Knopf, Inc.	WELL EVAL/NITRATE WORKING GROUP	105-437-300-200	1,593.36
61092	7/26/2016	Quad Knopf, Inc.	WATER TRMNT PLANT EVAL/CORONA	105-437-300-200	26,198.01
61092	7/26/2016	Quad Knopf, Inc.	HIGH SPEED RAIL/HSE 13-72 ENG SVCS	104-431-300-201	1,381.04
61092	7/26/2016	Quad Knopf, Inc.	HIGH SPEED RAIL/HSE 13-72 ENG SVCS	104-431-300-201	540.30
61092	7/26/2016	Quad Knopf, Inc.	LFT STA. #14-ENG SVCS-PROJ DESIGN	120-435-500-536	7,295.40
61092	7/26/2016	Quad Knopf, Inc.	UWAMP UPDATE/PROF PERSONNEL	105-437-300-200	2,485.08
61092	7/26/2016	Quad Knopf, Inc.	WELL EVAL/CORONA	105-437-300-200	22,571.47
61092	7/26/2016	Quad Knopf, Inc.	WTP EVAL/CORONA	105-437-300-200	9,466.26
Warrant Total:					71,761.69
61093	7/26/2016	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,243.36
61093	7/26/2016	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,024.60
61093	7/26/2016	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,004.71
61093	7/26/2016	Quality Pool Service	HYDRO ACID	104-411-300-210	1,201.65
61093	7/26/2016	Quality Pool Service	BULK CHLORINE	104-411-300-210	984.83
61093	7/26/2016	Quality Pool Service	MONTHLY SERVICE	104-411-300-200	850.00
Warrant Total:					6,309.15
61094	7/26/2016	Quest Diagnostics	DRUG TEST FOR J. ARNOLD CLIENT#51000232	104-421-300-200	29.29
61094	7/26/2016	Quest Diagnostics	DOT DRUG PANEL RETURN TO WORK CLIENT #51000233 D.	145-410-300-200	33.45
Warrant Total:					62.74
61095	7/26/2016	Raul Cobos	REFUND -OVERPAYMENT INV#7127 PROP -1214 KING AVE.	104-000-351-072	350.00
Warrant Total:					350.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount	
61096	7/26/2016	Recreation Association of Corcoran	4TH QTR POOL CONTRACT APRIL TO JUNE 2016	104-411-300-206	7,636.31	
					Warrant Total:	7,636.31
61097	7/26/2016	Res-Com	PEST CONTROL-DEPOT	145-410-300-200	33.00	
61097	7/26/2016	Res-Com	PEST CONTROL-POOL BLDG	104-411-300-200	33.00	
61097	7/26/2016	Res-Com	PEST CONTROL-RAO	136-415-300-200	33.00	
61097	7/26/2016	Res-Com	PEST CONTROL-CITY HALL/PD/CC	104-432-300-200	99.00	
61097	7/26/2016	Res-Com	PEST CONTROL-NEW CITY HALL	104-432-300-200	33.00	
61097	7/26/2016	Res-Com	PEST CONTROL-PW	104-432-300-200	99.00	
61097	7/26/2016	Res-Com	PEST CONTROL-VETS	104-432-300-200	33.00	
61097	7/26/2016	Res-Com	PEST CONTROL-WWTP	120-435-300-200	33.00	
61097	7/26/2016	Res-Com	PEST CONTROL-WTP	105-437-300-200	33.00	
					Warrant Total:	429.00
61054	7/26/2016	Richard A. Blak, PhD	POST PHYSICAL FOR L. LARIOS	104-421-300-200	350.00	
					Warrant Total:	350.00
61098	7/26/2016	Rockwell Engineering & Equipment	MIXING SYSTEM-PUMP	105-437-500-540	30,100.00	
					Warrant Total:	30,100.00
61099	7/26/2016	S & R Specialty Equipment	2" PVC GREEN HOSE	109-434-300-210	79.87	
					Warrant Total:	79.87
61100	7/26/2016	Safety Management Systems	POST ACCIDENT DRUG TEST FOR J. PACHECO	105-437-300-200	155.00	
					Warrant Total:	155.00
61101	7/26/2016	Sawrelle & Rosprin Industrial	CASTERS	105-437-300-210	84.87	
61101	7/26/2016	Sawrelle & Rosprin Industrial	DEPT SUPPLIES	105-437-300-210	0.76	
61101	7/26/2016	Sawrelle & Rosprin Industrial	DEPT SUP-HOSE CLAMPS	105-437-300-210	10.91	
61101	7/26/2016	Sawrelle & Rosprin Industrial	DEPT SUP-KEY STOCK	105-437-300-210	12.91	
61101	7/26/2016	Sawrelle & Rosprin Industrial	DEPT SUP-LATEX GLOVES	105-437-300-210	14.33	
61101	7/26/2016	Sawrelle & Rosprin Industrial	DEPT SUP-HEX NUT/WASHERS/SCREWS	104-433-300-210	32.15	
61101	7/26/2016	Sawrelle & Rosprin Industrial	DEPT SUPPLES-HEX NUT/WASHERS	105-437-300-210	1.26	
61101	7/26/2016	Sawrelle & Rosprin Industrial	GLOVES -PROPANE	109-434-300-210	94.19	
61101	7/26/2016	Sawrelle & Rosprin Industrial	CAP SCREW/HEX NUT/WASHERS UNIT#134	109-434-300-140	23.70	
					Warrant Total:	275.08
61102	7/26/2016	Select Business Systems	SHARP COPIER MX 4101 BILLING PERIOD: 4/1-7/01/16	104-432-300-140	1,693.08	

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61103	7/26/2016	Shyam Bhaskar, MD	PHYSICAL EXAM P RENTERIA	112-438-300-200	60.00
61103	7/26/2016	Shyam Bhaskar, MD	PHYSICAL EXAM P RENTERIA	109-434-300-200	60.00
61103	7/26/2016	Shyam Bhaskar, MD	PHYSICAL EXAM E. NUNEZ	104-421-300-200	120.00
61103	7/26/2016	Shyam Bhaskar, MD	PHYSICAL EXAM D. ARNOLD	145-410-300-200	120.00
61103	7/26/2016	Shyam Bhaskar, MD	PHYSICAL EXAM D. ZABLE	105-437-300-200	10.00
61103	7/26/2016	Shyam Bhaskar, MD	PHYSICAL EXAM E. CRUZ	104-421-300-200	120.00
61103	7/26/2016	Shyam Bhaskar, MD	PHYSICAL EXAM J. ARNOLD	104-421-300-200	120.00
Warrant Total:					610.00
61104	7/26/2016	Sig Sauer, Inc	ARMORY SUPPLIES	104-421-300-210	640.00
Warrant Total:					640.00
61105	7/26/2016	State Board of Equalization	DIESEL FUEL TAX FOR APRIL TO JUNE 2016/2ND QTR	145-410-300-250	37.79
Warrant Total:					37.79
61106	7/26/2016	State Water Resources Control	T-2 CERTIFICATION D. ZABLE	105-437-300-160	60.00
61107	7/26/2016	State Water Resources Control	T-2 CERTIFICATION J. PACHECO	105-437-300-160	90.00
Warrant Total:					150.00
61108	7/26/2016	Tesco Controls, Inc	ELECTRONIC REPAIR STA.3	120-435-300-200	375.00
Warrant Total:					375.00
61109	7/26/2016	TF Tire & Service	TIRES/BALANCE/MOUNT-DISMOUNT UNIT#147	105-437-300-260	432.02
61109	7/26/2016	TF Tire & Service	TIRE REPAIR UNIT#150	104-412-300-260	24.00
Warrant Total:					456.02
61110	7/26/2016	The Gas Company	ACCT#96833-VETS HALL	104-432-300-242	21.62
61110	7/26/2016	The Gas Company	ACCT#49024-DEPOT	145-410-300-242	19.59
61110	7/26/2016	The Gas Company	ACCT#52576-NEW CITY HALL	104-432-300-242	18.07
61110	7/26/2016	The Gas Company	ACCT#25008	104-432-300-242	27.47
61110	7/26/2016	The Gas Company	ACCT#27005-W/WTP	120-435-300-242	149.76
61110	7/26/2016	The Gas Company	ACCT#78541-WATER HEATER/750 NORTH AVE.	145-410-300-211	29.34
61110	7/26/2016	The Gas Company	ACCT#95001-POLICE DEPT.	104-432-300-242	59.56
61110	7/26/2016	The Gas Company	ACCT#94009-COUNCIL CHAMBERS	104-432-300-242	35.24
Warrant Total:					360.65

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61111	7/26/2016	The Lawnmower Man	BUSHINGS/WEEED EATER	104-412-300-140	322.49
61111	7/26/2016	The Lawnmower Man	PARTS/WEEED EATER/EDGER	104-412-300-140	116.10
Warrant Total:					438.59
61112	7/26/2016	Tony & Patricia Pacheco	Deposit Rentfund-Vets Hall Use	104-000-362-085	200.00
Warrant Total:					200.00
61113	7/26/2016	Toshiba Financial Services	COPIER SERVICE RENTAL	104-421-300-180	330.51
Warrant Total:					330.51
61114	7/26/2016	Trans Union LLC	PROFESSIONAL SVC/BACKGROUND	104-421-300-200	6.35
Warrant Total:					6.35
61115	7/26/2016	Tule Trash Company	DUMP FEE	112-436-300-192	95.40
61115	7/26/2016	Tule Trash Company	DUMP FEE	112-436-300-192	189.00
61115	7/26/2016	Tule Trash Company	DUMP FEE	112-436-300-192	104.85
61115	7/26/2016	Tule Trash Company	DUMP FEE	112-436-300-192	150.00
61115	7/26/2016	Tule Trash Company	PULL FEE	112-436-300-200	780.00
61115	7/26/2016	Tule Trash Company	DUMP FEE	112-436-300-192	309.75
61115	7/26/2016	Tule Trash Company	DUMP FEE	112-436-300-192	219.75
61115	7/26/2016	Tule Trash Company	PULL FEE	112-436-300-200	390.00
Warrant Total:					2,238.75
61116	7/26/2016	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	230.64
Warrant Total:					230.64
61117	7/26/2016	Valley Industrial & Family Med Grp	DRUG AND ALCOHOL TESTING	145-410-300-200	55.00
Warrant Total:					55.00
61118	7/26/2016	Verizon Wireless	CELL SVC/MAY 27-JUNE 26, 2016 ACCT#4205930-00001	104-421-300-221	155.16
61118	7/26/2016	Verizon Wireless	CELL PHONE SVC/ACCT#209258669-00001	145-410-300-220	107.70
61118	7/26/2016	Verizon Wireless	CELL PHONE SVC/ACCT#209258669-00001	145-410-300-220	38.01
61118	7/26/2016	Verizon Wireless	CELL PHONE SVC/ACCT#209258669-00001	105-437-300-220	6.23
Warrant Total:					307.10
61119	7/26/2016	Wales Technologies	BACK UP OF SCADA SERVER	105-437-300-200	1,250.00
Warrant Total:					1,250.00

Accounts Payable

Blanket Voucher Approval Document



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Warrant Request Date: 07/26/2016
DAC Fund:

Batch: 00502.07.2016 - 07/26/2016 Wrnt Registr-FY 17

Line	Claimant	Voucher No.	Amount
1	Amtrak	000061015	1,625.00
2	Amtrak	000061016	590.00
3	Amtrak	000061017	590.00
4	Amtrak	000061018	1,625.00
5	Amtrak	000061019	1,625.00
6	Amtrak	000061020	590.00
7	Amtrak	000061021	590.00
8	Amtrak	000061014	1,625.00
9	ASI Administrative Solutions, Inc	000061022	66.00
10	Best Deal Food Co Inc.	000061023	5.55
11	Business Card- Bank of America Credit Cards	000061024	785.66
12	C. A. Reding Company, Inc	000061025	36.58
13	CalPERS	000061026	375,090.00
14	Caves & Associates	000061027	511.88
15	Comcast	000061028	205.72
16	CSJVRMA	000061029	94,837.00
17	Frontier Communications	000061030	1,688.48
18	GABRIEL AVINA	000061031	675.00
19	Gary V. Burrows Inc.	000061032	72.80
	Images/RadioShack Dealer	000061033	18.22
21	Keenan & Associates	000061034	49,152.05
22	MES, Medical Eye Services	000061035	766.45
23	Mid Valley Trees	000061036	356.40
24	Pitney Bowes Inc	000061037	400.00
25	Polygraph Professionals	000061038	1,500.00
26	Principal, PLIC-SBD Grand Island	000061039	4,841.35
27	Tulare-Kings Veterinary ER Svc	000061040	145.00
28	Turnupseed Electric Svc Inc	000061041	367.60
29	Uline.Com	000061042	104.40
30	Veterans Outreach	000061043	445.50
31	Wright's Electric	000061044	217.64
32	Zoom Imaging Solutions Inc	000061045	65.01

Page Total: \$541,214.29

Grand Total: \$541,214.29

Accounts Payable

Voucher Approval List

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Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61014	7/26/2016	Amtrak	TICKETS/125 CORC TO HANF	145-410-300-292	812.50
61014	7/26/2016	Amtrak	TICKETS/125 HANF TO CORC	145-410-300-292	812.50
61015	7/26/2016	Amtrak	TICKETS/125 CORC TO HANF	145-410-300-292	812.50
61015	7/26/2016	Amtrak	TICKETS/125 HANF TO CORC	145-410-300-292	812.50
61016	7/26/2016	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
61017	7/26/2016	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
61018	7/26/2016	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
61018	7/26/2016	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
61019	7/26/2016	Amtrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
61019	7/26/2016	Amtrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
61020	7/26/2016	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
61021	7/26/2016	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
Warrant Total:					8,860.00
61022	7/26/2016	ASI Administrative Solutions, Inc	SECT 125 ADMIN JULY 2016	304-000-202-010	66.00
Warrant Total:					66.00
61023	7/26/2016	Best Deal Food Co Inc.	SOAP, SPONGE, AND CREAMER	145-410-300-210	5.55
Warrant Total:					5.55
61024	7/26/2016	Business Card- Bank of America Credit Cards	W-C.G. MEDINA	145-410-300-200	35.75
61024	7/26/2016	Business Card- Bank of America Credit Cards	LIBERT CASSIDY FLSA IMPACT	104-405-300-270	60.00
61024	7/26/2016	Business Card- Bank of America Credit Cards	GFOA-K. TROMBORG	104-406-300-170	150.00
61024	7/26/2016	Business Card- Bank of America Credit Cards	USPS/POSTAGE/KG	104-432-300-152	22.95
61024	7/26/2016	Business Card- Bank of America Credit Cards	SASSERS/UNIFORM J. ARNOLD/ KG	104-421-200-125	42.96
61024	7/26/2016	Business Card- Bank of America Credit Cards	CAASSN OF TACTICAL/TRNING REGISTRMCG	104-421-300-270	474.00
Warrant Total:					785.66
61025	7/26/2016	C. A. Reding Company, Inc	COPPER LEASE-DEPOT	145-410-300-180	36.58
Warrant Total:					36.58

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	104-402-200-122	5,436.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	104-406-200-122	5,502.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	311-408-200-122	3,663.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	104-405-200-122	16,084.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	104-431-200-122	6,978.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	104-421-200-122	22,383.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	145-410-200-122	14,232.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	104-412-200-122	6,323.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	104-433-200-122	6,019.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	112-438-200-122	1,597.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	109-434-200-122	6,147.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	120-435-200-122	8,918.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	121-439-200-122	2,352.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	105-437-200-122	16,391.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	178-441-200-122	968.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	301-430-200-122	602.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC	177-448-200-122	602.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-SAFETY PEPPRA	104-421-200-122	19.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-SAFETY	104-421-200-122	250,865.00
61026	7/26/2016	CalPERS	UNFUNDED ACCRUED LIABILITY-MISC PEPPRA	104-405-200-122	9.00
Warrant Total:					375,090.00
61027	7/26/2016	Carves & Associates	NEGOTIATIONS, JULY 2016	104-402-300-200	511.88
Warrant Total:					511.88
61028	7/26/2016	Comcast	JULY-AUGUST 2016 STATEMENT ACCT#8155500400041872	104-432-300-220	205.72
Warrant Total:					205.72

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61029	7/26/2016	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	538.00
61029	7/26/2016	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	1,721.60
61029	7/26/2016	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	322.80
61029	7/26/2016	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	2,474.80
61029	7/26/2016	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	376.60
61029	7/26/2016	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	5,912.50
61029	7/26/2016	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,687.75
61029	7/26/2016	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	1,944.67
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM PROGRAM	104-421-300-130	2,621.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM PROGRAM	104-402-300-130	712.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	104-405-300-130	712.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	104-406-300-130	712.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	104-407-300-130	712.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	104-431-300-130	1,121.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	145-410-300-130	2,545.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	104-401-300-130	694.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	136-415-300-130	3,926.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	104-412-300-130	1,623.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	104-411-300-130	3,101.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	105-437-300-130	12,698.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	120-435-300-130	8,777.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	121-439-300-130	8,853.00
61029	7/26/2016	CSJVRMA	PROPERTY PROGRAM	101-409-300-130	660.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-401-300-130	350.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-402-300-130	616.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-405-300-130	625.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-407-300-130	1,000.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-412-300-130	1,250.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-421-300-130	1,250.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-431-300-130	688.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-432-300-130	688.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-433-300-130	688.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	105-437-300-130	1,250.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	112-438-300-130	625.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	120-435-300-130	625.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	121-439-300-130	785.00
61029	7/26/2016	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	145-410-300-130	1,250.00

Warrant Total: 94,837.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61030	7/26/2016	Frontier Communications	ACCT#2091481538030198-5	136-415-300-220	46.19
61030	7/26/2016	Frontier Communications	ACCT#55999282601122995	104-432-320-220	111.06
61030	7/26/2016	Frontier Communications	ACCT#5599951408091098-5	104-432-300-220	101.66
61030	7/26/2016	Frontier Communications	ACCT#55999222430604408-5	104-432-300-220	314.87
61030	7/26/2016	Frontier Communications	ACCT#5599922151010167-5	104-432-300-220	1,114.70
Warrant Total:					1,688.48
61031	7/26/2016	GABRIEL AVINA	WEED ABTMENT 1020 & 1022 NORBOE-BRDED, CLEAN-UP,	104-407-300-197	675.00
Warrant Total:					675.00
61032	7/26/2016	Gary V. Burrows Inc.	DEF EXHAUST FLUID	145-410-300-250	72.80
Warrant Total:					72.80
61033	7/26/2016	Images/RadioShack Dealer	DEPT INVESTIGATIVE SUPPLIES	104-421-300-210	18.22
Warrant Total:					18.22
61034	7/26/2016	Keenan & Associates	AUGUST STATEMENT, 2016	104-000-202-011	29,924.98
61034	7/26/2016	Keenan & Associates	AUGUST STATEMENT, 2016	105-000-202-011	4,692.60
61034	7/26/2016	Keenan & Associates	AUGUST STATEMENT, 2016	109-000-202-011	1,374.60
61034	7/26/2016	Keenan & Associates	AUGUST STATEMENT, 2016	112-000-202-011	1,493.30
61034	7/26/2016	Keenan & Associates	AUGUST STATEMENT, 2016	120-000-202-011	3,391.65
61034	7/26/2016	Keenan & Associates	AUGUST STATEMENT, 2016	121-000-202-011	376.85
61034	7/26/2016	Keenan & Associates	AUGUST STATEMENT, 2016	145-000-202-011	6,776.22
61034	7/26/2016	Keenan & Associates	AUGUST STATEMENT, 2016	105-000-202-011	1,121.85
Warrant Total:					49,152.05
61035	7/26/2016	Medical Eye Services MES	AUGUST STATEMENT 2016	104-000-202-011	510.30
61035	7/26/2016	Medical Eye Services MES	AUGUST STATEMENT 2016	105-000-202-011	60.43
61035	7/26/2016	Medical Eye Services MES	AUGUST STATEMENT 2016	109-000-202-011	19.27
61035	7/26/2016	Medical Eye Services MES	AUGUST STATEMENT 2016	112-000-202-011	19.27
61035	7/26/2016	Medical Eye Services MES	AUGUST STATEMENT 2016	120-000-202-011	41.41
61035	7/26/2016	Medical Eye Services MES	AUGUST STATEMENT 2016	121-000-202-011	4.60
61035	7/26/2016	Medical Eye Services MES	AUGUST STATEMENT 2016	145-000-202-011	111.17
Warrant Total:					766.45
61036	7/26/2016	Mid Valley Trees	REPLACEMENT TREES X6	104-412-300-210	356.40
Warrant Total:					356.40

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61037	7/26/2016	Piney Bowes Inc	CITY POSTAL/LEASING ACCT#800-9090-0895-2264	104-432-300-152	400.00
Warrant Total:					400.00
61039	7/26/2016	PLIC-SBD Grand Island Principal	AUGUST STATEMENT, 2016	104-000-202-011	3,021.73
61039	7/26/2016	PLIC-SBD Grand Island Principal	AUGUST STATEMENT, 2016	105-000-202-011	406.25
61039	7/26/2016	PLIC-SBD Grand Island Principal	AUGUST STATEMENT, 2016	109-000-202-011	130.11
61039	7/26/2016	PLIC-SBD Grand Island Principal	AUGUST STATEMENT, 2016	112-000-202-011	130.11
61039	7/26/2016	PLIC-SBD Grand Island Principal	AUGUST STATEMENT, 2016	120-000-202-011	432.09
61039	7/26/2016	PLIC-SBD Grand Island Principal	AUGUST STATEMENT, 2016	121-000-202-011	48.01
61039	7/26/2016	PLIC-SBD Grand Island Principal	AUGUST STATEMENT, 2016	145-000-202-011	673.05
Warrant Total:					4,841.35
61038	7/26/2016	Polygraph Professionals	BACKGROUND POLYGRAPH FOR 2-750 PER PERSON/1 HAR	104-421-300-200	1,500.00
Warrant Total:					1,500.00
61040	7/26/2016	Tulare-Kings Veterinary ER Svc	AC VET SERVICES CASE#C1607040020	104-421-300-203	145.00
Warrant Total:					145.00
61041	7/26/2016	Turnpseed Electric Svc Inc	TURBINE OIL 1 GALLON	105-437-300-210	367.60
Warrant Total:					367.60
61042	7/26/2016	Uline Com	A/C SUPPLIES	104-421-300-203	104.40
Warrant Total:					104.40
61043	7/26/2016	Veterans Outreach	WA/CLEAN UP OF 1417 LETTIS AVE./DUMP FEE/FUEL	104-407-300-197	445.50
Warrant Total:					445.50
61044	7/26/2016	Wright's Electric	LIGHT SWITCH REPAIR-CH	104-432-300-200	217.64
Warrant Total:					217.64
61045	7/26/2016	Zoom Imaging Solutions Inc	COPIER RENTAL/OVERAGE CHARGE	104-421-300-180	65.01
Warrant Total:					65.01

Accounts Payable

Blanket Voucher Approval Document

Printer: snunez
Printed: 07/20/2016 - 2:45PM
Warrant Request Date: 07/20/2016
DAC Fund:



Batch: 00512.07.2016 - UB Refunds July 2016

Line	Claimant	Voucher No.	Amount
1	KIM D.D.S., GENE	000061006	0.59
2	TAYLOR, CAROLYN	000061013	70.86
3	MAGNUSON, ANDREW	000061008	0.20
4	CARMICHAEL, ELIZABETH	000061001	59.20
5	SEBASTIAN, ALICIA	000061012	50.20
6	HANSEN, ERIKA	000061005	10.06
7	FOUCH, HOPE	000061004	69.49
8	SAFEGUARD PROPERTIES	000061011	30.22
9	DAR MANARANG LLC	000061002	49.50
10	MONTEJANO, GERARDO	000061009	5.47
11	NEEDELS, MARVIN	000061010	37.55
12	DENNY McCOWAN GENERAL ENGINEERING INC	000061003	117.80
13	LOCKETT, ROBERT	000061007	61.73

Page Total: \$562.87

Grand Total: \$562.87

Accounts Payable

Blanket Voucher Approval Document

#4



Prepared by: snunez
Printed: 08/04/2016 - 12:49PM
Warrant Request Date: 08/09/2016
DAC Fund:

Batch: 00002.08.2016 - Warrant Register Aug 9, 2016 FY 16

Line	Claimant	Voucher No.	Amount
1	BankCard Center- Bank of the West Credit Cards	000061170	271.58
2	Data Ticket Inc	000061171	204.00
3	Dept of Industrial Relations	000061172	755.00
4	Kings County Planning Agency	000061173	14,343.87
5	Kings County Treasurer	000061174	5,467.69
6	Kreel & Company Painting	000061175	10,768.00
7	PG&E	000061176	165,953.02
8	Quad Knopf, Inc.	000061177	453.85
Page Total:			\$198,217.01
Grand Total:			\$198,217.01

Accounts Payable

Voucher Approval List

User: sruwez
 Printed: 08/04/2016 - 12:48PM
 Batch: 00002.08.2016 - Warrant Register Aug 9, 2016 For FY 16



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61170	8/9/2016	BankCard Center- Bank of the West Credit Cards	ACCT#3031/SOLEAD RUIZ-NUNEZ/FINANCE CHARGES	104-405-300-200	271.58
Warrant Total:					271.58
61171	8/9/2016	Data Ticket Inc	Code Enforcement Citation Processing	104-407-300-200	204.00
Warrant Total:					204.00
61172	8/9/2016	Dept of Industrial Relations	POOL SLIDE -RAQSI INSPECTION	104-411-300-160	755.00
Warrant Total:					755.00
61173	8/9/2016	Kings County Planning Agency	COUNTY LOAN PAYMENTS 4/1/16-6/30/16	190-470-365-099	9,139.02
61173	8/9/2016	Kings County Planning Agency		191-472-365-099	1,674.48
61173	8/9/2016	Kings County Planning Agency		193-474-365-099	798.15
61173	8/9/2016	Kings County Planning Agency		195-477-365-099	1,435.84
61173	8/9/2016	Kings County Planning Agency		196-478-365-099	1,740.00
61173	8/9/2016	Kings County Planning Agency	CTTY 3% SHARE	301-430-366-100	-443.62
Warrant Total:					14,343.87
61174	8/9/2016	Kings County Treasurer	BOND CHARGES 4/1-6/30/16	120-435-340-343	5,467.69
Warrant Total:					5,467.69
61175	8/9/2016	Kreel & Company Painting	PRIMING & RE PAINTING TANKS WWTP	120-435-300-140	10,768.00
Warrant Total:					10,768.00
61176	8/9/2016	PG&E	ACCT#99497000756-9	111-601-300-240	9.86
61176	8/9/2016	PG&E	ACCT#99497000756-9	145-410-300-240	1,637.74
61176	8/9/2016	PG&E	ACCT#99497000756-9	104-411-300-240	4,227.55
61176	8/9/2016	PG&E	ACCT#99497000756-9	104-412-300-240	1,158.15
61176	8/9/2016	PG&E	ACCT#99497000756-9	104-432-300-240	10,347.04
61176	8/9/2016	PG&E	ACCT#99497000756-9	104-432-320-240	255.88
61176	8/9/2016	PG&E	ACCT#99497000756-9	109-434-300-240	346.57
61176	8/9/2016	PG&E	ACCT#99497000756-9	120-435-300-240	26,691.69

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61176	8/9/2016	PG&E	ACCT#99497000756-9	121-439-300-240	548.95
61176	8/9/2016	PG&E	ACCT#99497000756-9	105-437-300-240	114,310.90
61176	8/9/2016	PG&E	ACCT#5304135173-4	111-601-300-240	97.65
61176	8/9/2016	PG&E	ACCT#5304135173-4	111-603-300-240	8.88
61176	8/9/2016	PG&E	ACCT#5304135173-4	111-604-300-240	82.48
61176	8/9/2016	PG&E	ACCT#5304135173-4	104-412-300-240	18.82
61176	8/9/2016	PG&E	ACCT#5304135173-4	109-434-300-240	5,564.95
61176	8/9/2016	PG&E	ACCT#3357250173-3	104-000-120-022	624.89
61176	8/9/2016	PG&E	ACCT#8465964727-9	301-430-300-316	10.51
61176	8/9/2016	PG&E	ACCT#9417235641-5	301-430-300-316	10.51
Warrant Total:					165,953.02
61177	8/9/2016	Quad Knopf, Inc.	HIGH SPEED RAIL -HSE 13 72 ENG SVCS	104-431-300-201	453.85
Warrant Total:					453.85

Accounts Payable

Check Register Totals Only

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Preparer: snunez
 Printed: 8/4/2016 - 12:27 PM
 Batch: 00001.08.2016 - Warrant Register Aug 9, 2016 FY17

Check	Date	Vendor No	Vendor Name	Amount	Voucher
61138	08/09/2016	AMTR	Amtrak	1,950.00	61,138
61139	08/09/2016	AUTOZONE	Auto Zone, Inc.	265.82	61,139
61140	08/09/2016	AZAUTO	Az Auto Parts	83.04	61,140
61141	08/09/2016	BESTDEAL	Best Deal Food Co Inc.	23.07	61,141
61142	08/09/2016	CAVESKEN	Caves & Associates	511.88	61,142
61143	08/09/2016	CHEMWAMA	Chemical Waste Management Inc	2,224.95	61,143
61144	08/09/2016	CITYOFCO	City of Corcoran	233.58	61,144
61145	08/09/2016	CORCHARD	Corcoran Hardware	2.99	61,145
61146	08/09/2016	CROPRODU	Crop Production Services, Inc.	161.25	61,146
61147	08/09/2016	CSJV	CSJVRMA	110,589.00	61,147
61148	08/09/2016	DELAGELA	De Lage Landen	461.18	61,148
61149	08/09/2016	FERGUENT	Ferguson Enterprises, Inc	1,597.98	61,149
61150	08/09/2016	PADAMGAB	Gabriel Padama	60.00	61,150
61151	08/09/2016	GARYBURR	Gary V. Burrows Inc.	5.46	61,151
61152	08/09/2016	INDUSTES	Industrial Test Systems Inc	408.75	61,152
61153	08/09/2016	HARRIJOH	John Harris	60.00	61,153
61154	08/09/2016	MUTUAOFO	Mutual of Omaha	2,136.02	61,154
61155	08/09/2016	PROCLEAN	Proclean Supply	757.29	61,155
61156	08/09/2016	PUMPSOLU	Pumping Solutions, Inc	505.59	61,156
61157	08/09/2016	QUALPOSE	Quality Pool Service	1,243.36	61,157
61158	08/09/2016	RATI&WH	Radius Tire Co.	99.00	61,158
61159	08/09/2016	T&TPAVEM	T&T Pavement Markings	3,653.13	61,159
61160	08/09/2016	THEGACO	The Gas Company	6.90	61,160
61161	08/09/2016	AUGUSTRE	Trent Augustus	86.40	61,161
61162	08/09/2016	TUELSVIN	Turnupseed Electric Svc Inc	431.46	61,162
61163	08/09/2016	UNDESEAL	Underground Service Alert	349.22	61,163
61164	08/09/2016	UNIVARUS	Univar USA Inc	4,393.22	61,164
61165	08/09/2016	UnWirBro	unWired Broadband	199.95	61,165
61166	08/09/2016	USBANKEQ	US Bank Equipment Finance	236.83	61,166
61167	08/09/2016	USPS	USPS	10.49	61,167
Check Total:				132,747.81	

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORTS
ITEM #: 7-A

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: July 29, 2016

MEETING DATE: August 9, 2016

SUBJECT: Consider Resolution No. 2864 and Ordinance No. 628 calling for an election of a voter approved local transaction and use tax to benefit Corcoran residents.

Recommendation:

Consider Resolution No. 2864 and corresponding Ordinance No. 628 calling for an election to allow qualified voters to decide on transaction and use tax measure to be used towards essential and general services provided by the City.

Discussion:

At the special council meeting on July 18, 2016 the City Council held a public hearing to discuss the benefits of a local transaction and use tax and considered strategies as to when the initiative should be placed on the ballot. The Council requested further information from the City Attorney and directed staff to include the item on a future agenda for additional discussion and possible action.

Budget Impact:

The City will be required to cover any costs associated with placing the measure on a ballot.

A quarter of a penny sales tax would generate initially approximately \$250,000 in General Fund revenues. A half of a penny sales tax would generate approximately \$500,000 in General Fund revenues.

Attachments:

Resolution No. 2864

Ordinance No 628

RESOLUTION NO. 2864

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF CORCORAN CALLING FOR A CITY ELECTION FOR VOTER
APPROVAL OF GENERAL TRANSACTIONS AND USE TAX AND
SPECIFICATIONS OF THE ELECTION ORDER**

WHEREAS, approval of a local sales tax ensures that the City of Corcoran has a more reliable source of local funding for vital City services that cannot be taken by the State, ensuring our tax dollars are spent locally for the benefit of residents of Corcoran;

WHEREAS, when a City seeks voter approval of a new sales tax, Article XIIC § 2(b) of the California Constitution requires the election to be consolidated with the general municipal election for City council members, except in cases in which a City Council has unanimously declared that there is a fiscal emergency, and two council seats will be filled through the general election on November 8, 2016;

WHEREAS, in recent years the City has experienced a decline in sales tax revenues and State revenues but the cost of providing essential City services has increased;

WHEREAS, deficits in the General Fund have resulted in a reduction in staffing and services in all departments including public safety personnel and other essential City services potentially placing Corcoran residents at risk in emergency situations;

WHEREAS, the City's financial projections forecast a continued general fund operating deficit in the upcoming fiscal years which will limit the City's ability to meet public safety standards, fund recreational programs and facilities, maintain and improve parks, repair and improve streets, and provide other general and essential services;

WHEREAS, the City Council published a notice of a public hearing to be held on July 18, 2016 to consider calling a special election to seek voter approval of a proposed general transactions and use tax ("**general sales tax**") as authorized by Revenue and Taxation Code § 7285.9;

WHEREAS, the deadline to submit said general sales tax measure to the County of Kings' elections office is August 12, 2016 for the November 8, 2016 general election;

WHEREAS, the new general sales tax would be imposed on retail transactions involving, and use of, personal property. The tax rate would be _____ of the sales price of the property. The general sales tax revenue would be collected by the California Board of Equalization as with other sales taxes. Collection of the tax could be temporarily suspended by a unanimous vote of the City Council. The tax would require

approval of at least a majority of voters voting on the measure and approval of this resolution by at least two-thirds vote of all members of the City Council;

WHEREAS, other elections will be held in whole or in part of the territory of the City, and it is to the advantage of the City to consolidate pursuant to Elections Code §§ 10400 et seq.;

WHEREAS, Elections Code § 12112 requires the elections official to publish a notice of the election once in a newspaper of general circulation in the City;

WHEREAS, based upon all of the information presented to the City Council as of the date of this resolution, both written and oral, including the staff reports, minutes, and other relevant materials, the general sales tax does not constitute a project under CEQA Guidelines 15060(c)(2), 15061(b)(3) and 15378(b)(2) and (4) and therefore review under CEQA is not required; and

WHEREAS, on July 18, 2016, the City Council held a public hearing to consider placing a general sales tax ordinance before the voters of the City of Corcoran at the November 8, 2016 general election.

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL:

FOUND the foregoing recitals to be true and ORDERED that an election be held within the City of Corcoran on the 8th day of November, 2016, for the purpose of submitting to all voters within the City a ballot measure with the following specifications:

1. Pursuant to the California Constitution, Article XIIC, § 2(b), Government Code § 53724 and Elections Code § 9222, the City Council of the City of Corcoran hereby calls and orders an election at which it shall submit to the qualified voters of the City, a measure relating to the adoption of a transactions and use tax. This measure shall be designated by letter by the Kings County elections official.
2. The ordinance imposing a general transactions and use tax ("general sales tax") to be approved by the voters is as set forth in **EXHIBIT A** hereto and incorporated by this reference. The City Council hereby approves said ordinance, the form thereof, and its submission to the voters of the City at the November 8, 2016 election, as required by Revenue and Taxation Code § 7285.9, subject to the approval of a majority of the voters voting on the measure at the election called by the adoption of the instant resolution. The ordinance enacts a general sales tax at the rate of _____ on the gross receipts of any retailer upon the sale of all tangible personal property sold at retail in the City and _____ of the sales price of tangible personal property stored, used or otherwise consumed in the City.

3. In accordance with Elections Code § 12111 and Government Code § 6061, the City Clerk is hereby authorized and directed to cause notice of the measure to be published once in a newspaper of general circulation, printed, published, and circulated in the City of Corcoran and hereby designated for that purpose by the City Council of the City of Corcoran. The City Clerk may enlist the assistance of the County of Kings elections office to prepare and publish the required notice.
4. Pursuant to the requirements of the laws of the State of California relating to cities within said State, the following proposed measure shall be added to the ballot for the November 8, 2016, election and thereby submitted to the voters of the City:

Corcoran Continuation of Essential City Services Funding Measure

To preserve the safety and character of Corcoran, and to maintain essential and general City services for Corcoran residents including ongoing and improved police patrol and services, 911 emergency response, fire protection services, disaster preparedness, recreational programs and facilities, park maintenance and improvements, street maintenance and repair and other essential services, shall the City of Corcoran be authorized to impose and levy a _____ under Ordinance No. 628?

Yes ____ No ____

5. The official ballot to be used at said election shall conform to the laws of the State of California with relation thereto.
6. The City Council hereby requests and consents to the County of Kings elections official's consolidation of this election with other elections which may be held in whole or in part of the territory of the City, as provided in Elections Code §§ 10400 *et seq.*, on November 8, 2016, for the ease and convenience of the registered voters and to take advantage of any cost savings possible by such consolidation.
7. The City Clerk may enlist the assistance of the County of Kings elections official in regard to the said consolidated general municipal election, as the City Clerk deems reasonably necessary or convenient.
8. The City will reimburse the County of Kings for the actual cost incurred by the county elections official in conducting the general district election upon receipt of a bill stating the amount due as determined by the elections official.
9. The election shall be held and conducted as provided by law for holding municipal elections.
10. The notice of the time and place of holding the election is given and the City Clerk is directed to give further or additional notice of the election in the time, form and

manner as required by law. The City Clerk may enlist the assistance of the County of Kings elections office in regard to the same.

11. The City Clerk is hereby directed to submit to the City Attorney a certified copy of the measure pursuant to Elections Code § 9280. The City Attorney is hereby authorized and directed to prepare an impartial analysis of the ballot measure showing the effect of the measure on the existing law and operation of the measure, said analysis to be submitted by the City Attorney to the County of Kings elections office, or other appropriate office, for printing by the date set by the County of Kings elections official for the filing of arguments for and against the measure. The analysis shall not exceed five hundred (500) words in length and shall otherwise comply in all respects with the applicable provisions of the Elections Code.
12. In accordance with the provisions of the Elections Code §§ 9290 *et seq.*, the Mayor or Vice-Mayor is authorized and directed to submit an argument in support of the measure and a response to any argument in opposition to the measure.
13. The City Clerk in conjunction with the County of Kings election official shall fix and determine a date for submission of arguments for or against said measure, and said date shall be posted in the Office of the City Clerk.
14. The election on the measure set forth in sections 2 and 4 of this resolution shall be held and conducted, the votes canvassed and the returns made, and the results ascertained and determined as provided for herein. In all particulars not prescribed in this resolution, the election shall be held as prescribed in the Elections Code of the State of California. The Board of Supervisors of the County of Kings or other appropriate county official is authorized to canvas the returns of that election with respect to the votes cast in the City of Corcoran and certify the results to the City Council. At the next regular meeting of the City Council occurring after the returns of the election have been canvassed and the certification of the results to the City Council, the City Council shall cause to be entered in its minutes a statement of the results of the election.
15. The City Manager is hereby authorized and directed to expend the funds necessary and convenient to pay for the City's cost of placing the measure on the election ballot.
16. The City Clerk is hereby ordered to certify to the adoption of this resolution and to file copies hereof, so certified, with the Clerk of the Board of Supervisors of the County of Kings and with the elections official of the County of Kings, and to enter it into the book of original resolutions.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 9th day of August, 2016, by the following vote:

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:

APPROVED: _____
Jerry Robertson, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CLERKS CERTIFICATE

City of Corcoran }
County of Kings } ss.
State of California }

I, Marlene Lopez, City Clerk of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No. 2864 duly passed by the City Council of the City of Corcoran at a regular meeting thereof held on the 9th day of August 2016, by the vote as set forth therein.

DATED: August ___, 2016

ATTEST:

Marlene Lopez, City Clerk

ORDINANCE NO. 628

AN ORDINANCE OF THE CITY OF CORCORAN ENACTING A
_____ GENERAL SALES TAX.

THE PEOPLE of the City of Corcoran do ordain as follows:

Section 1. PURPOSE. The provisions of this ordinance are necessary for the safety of the public and for the preservation of essential city services for the residents of the City of Corcoran (“City”). By adopting Resolution No. 2864 by a vote of at least two-thirds vote of all members of the City Council, the City Council authorized placing this ordinance before the voters of the City of Corcoran at the November 8, 2016 general election.

Section 2. CODE ADOPTION. Chapter 3-2D of Title 3 of the Municipal Code of the City of Corcoran is added to read in its entirety as follows:

**Chapter 3-2D
TRANSACTIONS AND USE TAX**

3-2D-010: SHORT TITLE.

This chapter shall be known as the City of Corcoran Transactions and Use Tax Ordinance. The City of Corcoran hereinafter shall be called “city.” This chapter shall be applicable within the incorporated territory of the city.

3-2D-020: OPERATIVE DATE.

“Operative date” refers to the first day of the first calendar quarter commencing more than one hundred ten days after the adoption of this chapter.

3-2D-030: PURPOSE.

This chapter is adopted to achieve the following, among other purposes, and directs that the provisions hereof be interpreted in order to accomplish those purposes:

- A. To impose a retail transactions and use tax in accordance with the provisions of Part 1.6 (commencing with section 7251) of Division 2 of the Revenue and Taxation Code and section 7285.9 of Part 1.7 of Division 2 which authorizes the city to adopt this tax ordinance which shall be operative if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.

- B. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.
- C. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefore that can be administered and collected by the State Board of Equalization in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the State Board of Equalization in administering and collecting California state sales and use taxes.
- D. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this chapter.

3-2D-040: CONTRACT FOR ADMINISTRATION.

Prior to the operative date, the city shall contract with the California State Board of Equalization to perform all functions incident to the administration and operation of this transactions and use tax ordinance; provided, that if the city shall not have contracted with the State Board of Equalization prior to the operative date, it shall nevertheless so contract and in such a case the operative date shall be the first day of the first calendar quarter following the execution of such a contract.

3-2D-050: TRANSACTIONS TAX RATE.

For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the city at the rate of _____ of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said territory on and after the operative date of this chapter.

3-2D-060: PLACE OF SALE.

For the purposes of this chapter, all retail sales shall be deemed consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his agent to an out-of-

state destination or to a common carrier for delivery to an out-of-state destination. The gross receipts from such sales shall include delivery charges, when such charges are subject to the state sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the state or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations as may be prescribed and adopted from time to time by the State Board of Equalization.

3-2D-070: USE TAX RATE.

An excise tax is hereby imposed upon the storage, use or other consumption within the city of tangible personal property purchased from any retailer on and after the operative date of this ordinance for storage, use or other consumption within said territory at the rate of _____ of the sales price of the property. The sales price shall include delivery charges when such charges are subject to state sales or use tax regardless of the place to which delivery is made.

3-2D-080: ADOPTION OF STATE LAW PROVISIONS.

Except as otherwise provided in this chapter and except insofar as they are inconsistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing with section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this chapter as though fully set forth herein.

3-2D-090: LIMITATIONS UPON ADOPTION OF STATE LAW AND COLLECTION OF USE TAXES.

In adopting the provisions of Part 1 of Division 2 of the Revenue and Taxation Code:

- A. Wherever the State of California is named or referred to as the taxing agency, the name of this city shall be substituted therefore. However, the substitution shall not be made in any of the following:
 1. Insofar as the word "state" is used as a part of the title of the State Controller, State Treasurer, State Board of Control, State Board of Equalization, State Treasury or the Constitution of the State of California;
 2. Whenever the result of said substitution would require action to be taken by or against this city or any agency, officer or employee thereof rather than by or against the State Board of

Equalization, in performing the functions incident to the administration or operation of this chapter;

3. As to those sections referring to the exterior boundaries of the State of California;
 4. As to those sections, including but not necessarily limited to, where the result of the substitution would be to:
 - a. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the state under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code; or
 - b. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the state under the said provision of that code; and
 5. Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 and 6828.
- B. The word "city" shall not be substituted for the word "state" in the phrase "retailer engaged in business in this State" in section 6203 and in the definition of that phrase in section 6203.

3-2D-100: PERMIT NOT REQUIRED.

If a seller's permit has been issued to a retailer under section 6067 of the Revenue and Taxation Code, an additional seller's permit shall not be required by this chapter.

3-2D-110: EXEMPTIONS AND EXCLUSIONS.

- A. There shall be excluded from the measure of the transactions tax and the use tax the amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any state-administered transactions or use tax.
- B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. The amount sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law, or the amount of any state-administered transactions or use tax;
2. Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this state, the United States or any foreign government;
3. Sales of property to be used outside the city which is shipped to a point outside the city, pursuant to the contract of sale, by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the city shall be satisfied:
 - a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with section 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with section 9840) of the Vehicle Code by registration to an out-of-city address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and
 - b. With respect to commercial vehicles, by registration to a place of business out-of-city and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address;
4. Sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of this chapter; and
5. A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by a lease prior to the operative date of this chapter.

6. For the purposes of subsections 4 and 5 of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.
- C. There are exempted from the use tax imposed by this chapter, the storage, use or other consumption in this city of tangible personal property:
1. The amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law (Part 1.5 commencing with section 7200) or the amount of any state-administered transactions or use tax;
 2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this state, the United States, or any foreign government. This exemption is in addition to the exemptions provided by sections 6366 and 6366.1 of the Revenue and Taxation Code;
 3. If the purchaser became obligated to purchase the property for a fixed price by a contract entered into prior to the operative date of this chapter;
 4. If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of this chapter;
 5. For the purposes of subsections 3 and 4 of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised;

6. Except as provided in subsection 7, a retailer engaged in business within the city shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the city or participates within the city in making the sale of the property, including but not limited to soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the city or through any representative, agent, canvasser, solicitor, subsidiary, or person in the city under the authority of the retailer; and
 7. A “retailer engaged in business within the city” shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address within the city.
- D. Any person subject to use tax under this chapter may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

3-2D-120: AMENDMENTS.

A. All amendments subsequent to November 8, 2016 to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become a part of this chapter, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this chapter. Said amendments shall not require voter approval.

B. The following amendments to this chapter must be approved by the voters of the city: increasing the tax rate or revising the methodology for calculating the tax such that a tax increase would result; imposing the tax on transactions and uses not previously subject to the tax (unless such amendment occurs automatically by operation of the preceding paragraph); or extending the effective date of this chapter. Otherwise, the city council

may amend this chapter without submitting the amendment to the voters for approval.

3-2D-130: ENJOINING COLLECTION FORBIDDEN.

No injunction, writ of mandate or prohibition, or other legal or equitable process shall issue in any suit, action or proceeding in any court against the state or the city, or against any officer of the state or the city, to prevent or enjoin the collection under this chapter, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

3-2D-140: SUSPENSION OF COLLECTION.

The city council shall have authority to temporarily suspend collection of the tax imposed by this chapter by resolution unanimously approved by all members of the entire city council, subject to the restrictions in the city agreement with the State Board of Equalization. However, the authority to levy the tax imposed by this chapter shall not expire or otherwise terminate, unless terminated by a duly enacted ordinance which is approved at a regular meeting of, and by unanimous vote of all of the seats on, the city council.

Section 3. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines 15060(c)(2), 15061(b)(3) and 15378(b)(2) and (4). The City Manager is hereby directed to ensure that a *Notice of Exemption* is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

Section 4. NO LIABILITY. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Corcoran, or any official, employee or agent thereof.

Section 5. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 6. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or

unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Corcoran hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 7. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Corcoran Municipal Code as amended by this ordinance, if any, are substantially the same as provisions in the Corcoran Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

Section 7. EFFECTIVE DATE. Pursuant to Elections Code § 9217, this ordinance shall be deemed adopted on the date when the final vote is declared by the City Council and this ordinance shall go into effect ten (10) days after that date, contingent upon approval by a majority of the voters voting on the measure in the November 8, 2016 election. However, pursuant to Revenue and Taxation Code § 7265, the authority to levy the general sales tax in the foregoing ordinance shall take effect first day of the first calendar quarter commencing more than one hundred ten (110) days after the adoption of this ordinance.

THE FOREGOING ORDINANCE was approved by the City Council of the City of Corcoran, State of California, on August 9, 2016 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

JERRY ROBERTSON, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CLERKS CERTIFICATE

City of Corcoran }
County of Kings } ss.
State of California }

I, Marlene Lopez, City Clerk of the City of Corcoran 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 9th day of August, 2016, by the vote as set forth therein.

DATED: August __, 2016

ATTEST:

Marlene Lopez, City Clerk

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT

ITEM #: 7B

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nuñez, Finance Director

DATE: August 3, 2016

MEETING DATE: August 9, 2016

SUBJECT: Refinancing of the 2008 Water Bonds

Recommendation:

Information item regarding the refinancing of the 2008 Bonds.

Discussion:

On July 28, 2016, the City of Corcoran successfully sold its 2016 Water Revenue Refunding Bonds (the "Bonds"). The transaction will close next week on August 11th. Proceeds of the Bonds will be used to pay off the 2008 Variable Rate Bonds, including a payment to terminate the swap associated with the 2008 issuance.

By refunding the 2008 Bonds, the City has eliminated its Letter of Credit (LOC) and remarketing fees, interest rate risk associated with the variable rate debt, future LOC renewal risk (the current LOC was set to expire next month) and other swap related risks.

The City and its financing team were able to obtain a strong "A" credit rating for the Bonds, and "AA" bond insurance at an extremely low cost. This success is attributable to the City's commitment to modify its rate structure (through the new rate study) and a comprehensive presentation to rating agencies to convey the City's strong management team and projected financial health of the enterprise.

The City entered the municipal bond market with its sale during near historical lows for interest rates. For a 30-year financing, the City obtained an all-in, fixed interest rate of 3.00% (3.14% with all financing costs included).

Combined with the outstanding 2012 Water Revenue Bonds, total annual debt service will be \$1.265 million, \$290,000 lower than it was previously.

Budget Impact:

The City will benefit from a decrease in annual debt payments.

City of

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Superintendent

DATE: August 3, 2016 **MEETING DATE:** August 9, 2016

SUBJECT: Consider request of VFW to hold a Carnival from September 8, 2016 through September 11, 2016 at the J. G. Boswell Park

Recommendation: (Voice Vote)

Move to approve request contingent upon the receipt of a Certificate of Insurance naming the City of Corcoran as an additional insured, the Carnival Deposit and fees, and a contract for security.

Discussion:

Staff received a request from Corcoran VFW Post 6358 to hold a carnival on September 8, through September 11, 2016 at the J.G. Boswell Park. At this time the application is pending, due to computer issues at the RAC.

The VFW annually hosts a carnival. Staff works with the VFW and RAC (Recreation Association of Corcoran) staff to insure that all requirements are met. Those requirements are:

- Deposit of \$500.00
- Fees \$100.00/ per day of operation
- Certificate of Liability Insurance including Endorsements of the City of Corcoran, RAC, and Corcoran Community Foundation as additional insureds.
- Proof of security
- Current Business license by the Carnival company

In the past, Council has requested the additional stipulation that the fence opening onto Patterson Avenue be closed to limit foot traffic, we can request this again if Council prefers.

Budget Impact:

None.

City Offices

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Superintendent

DATE: August 3, 2016

MEETING DATE: August 9, 2016

SUBJECT: Pavement Management System

Recommendation: That council authorizes staff to move forward on a Pavement Management System proposed by Quad Knopf.

Discussion:

With dwindling funds for street maintenance, a Pavement Management System (PMS) allows the City to allocate funding for projects based on a Pavement Condition Index (PCI). A PCI is calculated based on the age, condition, street classification and traffic index of the street. The lower the PCI the greater the cost is for repair. With the PMS, the City will be able to complete minor street repairs prior to condition failing and the street requiring reconstruction. The types of maintenance typically recommended by a PMS system is as follows:

- Reclamite seal
- Slurry Seal
- Crack fill
- Asphalt Overlay
- Asphalt overlay with paving fabric
- Pot hole repair
- Street reconstruction

A Pavement Management System is required by Caltrans. Caltrans requires a PMS enable to obtain Federal Funding for street projects.

Budget impact: The scope of services described will be provided for a **Fix Fee** of \$39,932 and will be paid from a Streets Capital Set-Aside account.



Quad Knopf

March 9, 2015

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

Re: Corcoran Pavement Management Program

Dear Mr. Meik:

Thank you for the opportunity to submit this proposal to prepare the City's Pavement Management Program (PMP). As you are aware, we currently have several on-call city engineering contracts for which we have studied, designed, and constructed street management and/or maintenance projects. To plan these projects, we have effectively utilized a software-based pavement management system in conjunction with our Geographic Information System (GIS) developed by Quad Knopf. With our experience and understanding of your specific needs, our scope of services will include the following items:

SCOPE OF SERVICES

Task 1 Pavement Management Plan for Flexible Pavement

Preparation of the PMP will include:

- 1.1 Conduct field investigations and mapping of distresses, overall pavement condition and several other specific attributes, for approximately 63 lineal miles of paved streets.
- 1.2 Review the existing maintenance schedules of work completed to date. Prior to any new construction projects (depending on project needs) the pavement design may need to be verified utilizing soil tests and thickness measurements as a separate service and contract.
- 1.3 Review traffic index conditions.
- 1.4 Update the Pavement Condition Index (PCI) and Overall Condition Index (OCI) based on field measurements using PAVEMENTview. A base map will be generated as an individual layer of the City's GIS to storage and retrieval of the collected data.

March 9, 2015

- 1.5 Prioritize the street maintenance schedule using the segments and delineations determined in the initial PMP.
- 1.6 Develop cost estimates and timeframes of the maintenance schedules using current construction costs.

The scope of services described in Task 1 above will be provided for a **Fixed Fee** of \$39,932.

The schedule for this task is currently projected to be completed in approximately four months after receiving your notice to proceed.

Items to be provided by the City:

- Available maintenance records, if any, for existing streets not in our files.

Task 2 Annual Program Service Fee; Ongoing Field Investigation, Analysis, and Reports

Ongoing servicing of the PMP will include:

- 2.1 Provide annual program service to maintain and update the software system.
- 2.2 Provide ongoing field investigations, analysis, and reporting on an as-needed basis.

The scope of services described in Task 2.1 above will be provided for an annual **Fixed Fee** of \$1,250.

The scope of services described in Task 2.2 above will be provided on a **Time and Materials** basis according to the enclosed fee schedule.

We look forward to working with you on this project, and we appreciate the opportunity to present this proposal. Please contact us if you have any questions or concerns.

Very truly yours,


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


Michael R. Unser
Visalia Branch Manager

Enclosures: 2015 Charge Rate Schedule

P150123
JRJ/wb6

Attachment A



Quad Knopf

2015 Charge Rate Schedule

Office:	
Technical Services	
Project Assistant	\$66 /hour
Project Administrator	\$88 /hour
Assistant CADD Technician/Designer /GIS Technician	\$83 /hour
Associate CADD Technician/Designer /GIS Technician	\$97 /hour
Senior Associate CADD Technician/Designer/ GIS Analyst	\$112 /hour
Senior CADD Technician/Designer /GIS Analyst	\$127 /hour
Professional Services	
Engineering/Survey	
Assistant Engineer/Surveyor	\$110 /hour
Associate Engineer/Surveyor	\$133 /hour
Senior Associate Engineer/Surveyor	\$156 /hour
Senior Traffic Designer	\$156 /hour
Senior Engineer/Surveyor	\$180 /hour
Principal Engineer	\$199 /hour
Planning/Environmental/Entitlement/Landscape Architecture	
Assistant Planner/Environmental Scientist	\$77 /hour
Associate Planner/Environmental Scientist	\$97 /hour
Senior Associate Planner/Environmental Scientist	\$121 /hour
Senior Planner/Environmental Scientist/Entitlement Specialist/Landscape Architect	\$142 /hour
Principal Planner/Environmental Scientist/Entitlement Specialist	\$157 /hour
Senior Principal Planner/Environmental Scientist	\$187 /hour
Field	
Construction Management	
Assistant Construction Manager	\$110 /hour
Associate Construction Manager	\$129 /hour
Senior Associate Construction Manager	\$148 /hour
Senior Construction Manager	\$165 /hour
Field Construction Observer	\$89 /hour
Associate Field Construction Observer	\$118 /hour
Senior Field Construction Observer	\$136 /hour
Surveying	
One-Person Survey Crew	\$121 /hour
Two-Person Survey Crew	\$198 /hour
Three-Person Survey Crew	\$240 /hour

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

Expenses:

Plotting, In-house Printing and Reproduction, Equipment Rentals, Laboratory Analyses	1.15 x Cost
Transportation and per diem	1.15 x Cost
Mileage	\$0.63/mile
Off-road vehicles	\$50.00/day
Communication expenses (telephone, parcel post, etc.)	1.15 x Cost
Other Expenses - Including Subconsultants & Purchased Services through Subcontracts	1.15 x Cost

Rates are effective through December 31, 2015. If contract assignment extends beyond that date, a new rate schedule may be added to the contract. Litigation support will be billed at \$300 per hour. Rates based on "Prevailing Wage" (PW) for Construction Surveying will be determined by project and County per California law.

STAFF REPORT**ITEM #: 7-E****MEMO****TO:** Corcoran City Council**FROM:** Joseph Faulkner, Public Works Superintendent**DATE:** August 3, 2016**MEETING DATE:** August 9, 2016**SUBJECT:** Reclaim sludge transfer pump at the Water Treatment Plant

Recommendation: That council authorizes staff to purchase a Boerger Rotary Lobe Pump from Rockwell Engineering and Equipment Company.

Discussion.

The utilization of ferric chloride at the City's water plant to precipitate and capture the arsenic from groundwater generates a solid compound that settles on the pressurized filters. This solid must periodically be "washed off" through a backwash cycle, or a process that reverses the flow of water, from the filters. This backwash water directs to two reclaim tanks for settling and recycling. The solid compound that settles is known as ferric sludge, and it must be removed from the reclaim tanks in an efficient and effective manner.

The sludge mixing project was approved by Council earlier this year; it was mandatory that each reclaim tank be completely empty so the proper appurtenances would be installed inside the tank. To do this, the water plant operators must use a sludge pump to pump the ferric sludge into a smaller feed tank that delivers the sludge to the plant's filter press station.

The pump that was in operation had several problems that caused major delays and unnecessary operational labor. The pump took significant time, up to an hour, to prime and begin flowing sludge into the feed tank. Once primed, the pump did not have suction head to prevent the pump from cavitating, and the operators would have to begin the frustrating process over again. When the pump would prime and work, the flow was very slow, taking 1-2 hours to fill up the feed tank. These delays caused the sludge mixing project to be put on hold for 2-3 months resulting in the reclaim tanks needing to be switched over.

In June 2016, the City's Public Works Superintendent, Joseph Faulkner, negotiated an agreement with Rockwell Engineering to use a new, efficient, powerful sludge rotary lobe pump from Boerger. During the trial period with this pump, the operators had little trouble priming the pump, the flow was consistent and there were no problems pumping extremely thick, gritty material into the feed tank. The operator labor has been reduced by more than 50%, and their frustration with the process and sludge pump has decreased, as well. The Boerger sludge pump has saved hours of operator time in just one month of use, and it has helped put the sludge mixing project back on track.

Budget impact: \$9,895.96, including shipping, paid from capital Machinery and Equipment account in which \$30,000 was budgeted for this project.



ROCKWELL
ENGINEERING AND EQUIPMENT CO.

2913 EL CAMINO REAL
STE #337
TUSTIN, CA 92782

INVOICE

DATE 7/29/2016 INVOICE # 15795

BILL TO

CITY OF CORCORAN
ATTN: ACCOUNTS PAYABLE
832 WHITLEY AVE.
CORCORAN, CA 93212

SHIP TO

CITY OF CORCORAN
ATTN: JOE FAULKNER
832 WHITLEY AVE.
CORCORAN, CA 93212

P.O. #	TERMS	SALES	SHIP DATE	SHIP	SERIAL #
JOE FAULKNER	Net 30	BR	7/29/2016	TRUCK	

QUANTITY	ITEM - P/N	DESCRIPTION	PRICE EACH	AMOUNT
1	PUMP	MODEL AL75 BOERGER ROTARY LOBE PUMP DUCTILE CAST IRON CASING NBR MATERIAL LOBE CONSTRUCTION OIL BATH LUBRICATED BALL BEARINGS WITH ALLOY STEEL SHAFT OIL LUBRICATED MECHANICAL SEAL 3 HP, 460 VOLT, 3 PH/60HZ, 1.15 S.F., GEAR REDUCER DRIVER	8,860.00	8,860.00
	SHIPPING	SHIPPING CHARGES	371.46	371.46
		SALES TAX (7.5%)		\$664.50

PLEASE REMIT PAYMENT TO THE ABOVE ADDRESS.
TAXPAYER ID NUMBER: 33-0683738

TOTAL \$9,895.96

PHONE (714) 505-9700
FAX (714) 505-9800

www.rockwellengineering.com

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City of

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STAFF REPORT

ITEM #: 7-F

MEMORANDUM

TO: City Council

FROM: Kevin Tromborg: Community Development Director

DATE: August 4, 2016

MEETING DATE: August 9, 2016

SUBJECT: City of Corcoran's 2016 2024 Housing Element Compliance letter.

Discussion:

For the past 20 months the City of Corcoran Community Development Department has been working in conjunction with a consultant (John Douglas) who jointly represents Kings County, the City of Hanford, Lemoore and Avenal to prepare each cities housing element (2016-2024) On July 26, 2016 the City of Corcoran received its letter of compliance from The Department of Housing and Community Development of the State of California regarding the submitted 2016-2024 Housing element.

Having an adopted Housing Element that has been reviewed and approved by (HCD) allows The City of Corcoran access to several State funding programs such as (HRP) Housing Related Parks Program and continued success with CDBG and Home funding grants. Attached is the official letter of compliance.

Budget Impact

Corcoran's share of cost regarding the consultant was paid out of the 2015/2016 budget

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF HOUSING POLICY DEVELOPMENT**

2020 W. El Camino Avenue, Suite 500
Sacramento, CA 95833
(916) 263-2911 / FAX (916) 263-7453
www.hcd.ca.gov



July 26, 2016

Mr. Kindon Meik, City Manager
City of Corcoran
832 Whitley Avenue
Corcoran, California 93212

Dear Mr. Meik:

RE: City of Corcoran's 5th Cycle (2016-2024) Adopted Housing Element

Thank you for submitting the City of Corcoran's housing element adopted April 12, 2016, which was received for review on May 10, 2016. Pursuant to Government Code (GC) Section 65585(h), the Department is reporting the results of its review.

The Department is pleased to find the adopted housing element in full compliance with State housing element law (GC, Article 10.6). The adopted element addresses the statutory requirements described in the Department's November 24, 2015 review.

The City of Corcoran now meets specific requirements for several State funding programs designed to reward local governments for compliance with State housing element law. For example, the Housing Related Parks (HRP) Program, funded by Proposition 1C, provides grant funds to eligible local governments for every qualifying lower-income unit permitted since 2010. Further information about the HRP Program is available on the Department's website at <http://www.hcd.ca.gov/hpd/hrpp/>.

Please be aware, some other elements of the general plan must be updated on or before the next adoption of the housing element. The safety and conservation elements of the general plan must include analysis and policies regarding fire and flood hazard management (GC Section 65302(g)). Also, the land-use element must address disadvantaged communities (unincorporated island or fringe communities within spheres of influence areas or isolated long established "legacy" communities) based on available data, including, but not limited to, data and analysis applicable to spheres of influence areas pursuant to GC Section 56430. The Department urges the City to consider these timing provisions and welcomes the opportunity to provide assistance. For information, please see the Technical Advisories issued by the Governor's Office of Planning and Research at: http://opr.ca.gov/docs/SB244_Technical_Advisory.pdf and http://opr.ca.gov/docs/Final_6.26.15.pdf.

Mr. Kindon Meik, City Manager
Page 2

For your information, on January 6, 2016, HCD released a Notice of Funding Availability (NOFA) for the Mobilehome Park Rehabilitation and Resident Ownership Program (MPRRP). This program replaces the former Mobilehome Park Resident Ownership Program (MPROP) and allows expanded uses of funds. The purposes of this new program are to loan funds to facilitate converting mobilehome park ownership to park residents or a qualified nonprofit corporation, and assist with repairs or accessibility upgrades meeting specified criteria. This program supports housing element goals such as encouraging a variety of housing types, preserving affordable housing, and assisting mobilehome owners, particularly those with lower-incomes. Applications are accepted over the counter beginning March 2, 2016 through March 1, 2017. Information is available on the Department's website at: <http://www.hcd.ca.gov/financial-assistance/mobilehome-park-rehabilitation-resident-ownership-program/index.html> .

The Department appreciates the assistance and dedication that Mr. Kevin Tromborg, Community Development Director, and consultant John Douglas, provided throughout the course of the housing element review. The Department wishes the City of Corcoran success in implementing its housing element and looks forward to following its progress through the General Plan annual progress reports pursuant to GC Section 65400. If the Department can provide assistance in implementing the housing element, please contact Greg Nickless, of our staff, at (916) 274-6244.

Sincerely,



Glen A. Campora
Assistant Deputy Director

City of

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

MEMO

TO: Corcoran City Council

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

DATE: August 4, 2016

MEETING DATE: August 9, 2016

SUBJECT: Consider appointment to the Corcoran Planning Commission

Recommendation:

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

Discussion:

Following direction provided to Staff, a notice announcing the vacancy on the Planning Commission was published in the Corcoran Journal. The filing deadline to submit an application was set for July 7, 2016. Staff received one (1) application, the application was submitted by alternate Planning Commissioner Ron Subia.

Attached for Council review is the application received.

The appointment is for the remaining portion of Mr. Kessler's term, due to expire December 31, 2017.

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

At this time, staff also request direction to proceed with advertising to solicit interest from community members to fill the vacancy of the alternate Planning Commissioner. Following Council direction, the tentative schedule is as follows:

Posting in the City Clerk's Office on August 17, 2016;
Advertising in the Corcoran Journal on August 17, 2016;
Application acceptance until August 31, 2016;
Appointment made at a future council meeting, September 13, 2016.

Staff will also solicit interest and send letters to anyone Council desires be contacted.

Budget Impact:

Minimal advertising costs.

City Offices

COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

I hereby express an interest in being appointed to the following commission or committee: (Please print or type)

Name Ron Subia Planning Commissioner Telephone No. 559-300-5004

Address 128 Sierra Ave

Length of Residency in Corcoran 8 1/2 yrs

Occupation Retired Fireman

Education High School, College

Affiliations _____

Reason(s) for Seeking Appointment To invest my years of experience as a Planning Commissioner with the City of Corcoran with the goal of building a better community

Additional Comments _____

(attach additional sheets if needed)

Signature Ron Subia

Date 8/4/16

RETURN COMPLETED FORM TO:

City Clerk
City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212



For Inquiries Phone: 559-992-2151 extension 235

City of

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: August 9, 2016
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- August 23, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- September 13, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- September 14, 2016 (Wednesday) City/County Coordinating Meeting – 6:00 PM hosted by the City of Lemoore

- A. Information Items
 - 1. Housing Related Parks Grant Award
 - 2. League of California Cities Annual Conference – Long Beach (October 5-7)
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
 - 1. Staff Referral Items
- C. Committee Reports
- D. Council Goals:

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
07/01/13	<p>UPDATE:</p> <p>06/28/16 Council voted to hold a public hearing to consider a local sales tax initiative.</p> <p>06/14/16 Council provided direction on options available to the City to reduce expenses, recover costs, and generate revenues.</p> <p>05/24/16 Fiscal Sustainability report presented to Council.</p> <p>02/17/15 Council authorized NHA Advisors to prepare financial strategic plan. Plan will discuss city revenues and projected expenses.</p> <p>09/16/13 Staff presented revenue generating options to Council. Council requested additional information on specific items.</p>	Ongoing	City Manager
03/16/15	<p>UPDATE:</p> <p>05/18/16 State suspends mandatory water conservation requirement. City required to set its own water conservation goal.</p> <p>Water reduction percentages for 2015: Cumulative 30.8% reduction</p> <p>04/12/16 City returned to a two-day watering schedule.</p> <p>11/02/15 The City adopted a one-day irrigation schedule to take effect December 1, 2015.</p> <p>06/10/15 Direct mailer with Stage 2 rules and restrictions finalized and sent to printer.</p> <p>05/26/15 Council approved Ordinance No. 625 amending Chapter 1 of Title 8 and approved Resolution No. 2778 implementing Water Conservation Stage 2.</p>	Ongoing	City Manager/ Public Works/ Community Development
1/19/16	<p>02/16/16 Council adopted Resolution No. 2824 changing the council meeting date/time to the second and fourth Tuesdays of the month beginning at 5:30 p.m.</p> <p>Council discussed the option of changing the day/time of the council meetings. The item will be included on a future agenda for a decision.</p>	Ongoing	City Manager/City Clerk