

**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 September 27, 2016
5:30 P.M.*

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

Notice of ADA Compliance: In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the City Clerks Office at (559) 992-2151 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** – None

2. **CONSENT CALENDAR (VV)**
 - 2-A. Approval of minutes of the special meeting of the City Council on August 9, 2016.
 - 2-B. Authorization to read ordinances and resolutions by title only.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated September 27, 2016. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**
 - 5-A. Public Hearing to obtain comments on the implementation of the proposed rate modification for water charges relating to water services provided by the City of Corcoran and consider Resolution No. 2866 adopting proposed rate structure. *(Meik) (VV)*
 - A. Open public hearing
 - B. Staff report and presentation
 - C. Accept written testimony
 - D. Accept oral testimony
 - E. Close hearing
 - F. Council discussion
 - G. By motion, approve/approve with changes/deny recommendation.

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**
 - 7-A. Authorize the contracting of Layne Christensen and Valley Pump Company for repairs to wells 1A and 6A. *(Falkner) (VV)*
 - 7-B. Consider and approve Council action to support the Measure K initiative. *(Meik) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**
 - 8-A. Information Items
 - 8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*
 - 8-C. Committee Reports

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

 - 9-B. **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)).
Significant exposure to litigation (Government Code § 54956.9(d)(2)).

Number of potential cases is: 1 .

Facts and circumstances clearly known to potential plaintiff (if any) that might result in litigation (Government Code § 54956.9(e)(2)) : _____

9-C. PERSONNEL (Government Code § 54957(b)). It is the intention of this governing body to meet in closed-session to:

Consider the discipline, dismissal or release of a public employee.

Hear complaints or charges against a public employee.

Consider public employee employment for the position of:

_____ City Manager _____

Consider public employee performance evaluation for the position of:

_____ City Manager _____

9-D. 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):

_____ APN's 034-030-007, 034-014-012, and 034-014-015 _____

Our Negotiator: Kindon Meik Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment.

10. ADJOURNMENT

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on September 23, 2016.



Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, September 13, 2016**

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

ROLL CALL

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

Councilmembers absent: None

Staff present: Jennie Barkinskaya, Michael Farley, Joe Faulkner, Rick Joyner, Ma. Josephine Lindsey, Kindon Meik, Soledad Ruiz-Nuñez, and Kevin Tromborg

Press present: Jeanette Todd, "The Corcoran Journal"

INVOCATION

Invocation was presented by Kindon Meik.

FLAG SALUTE

The flag salute was led by Jim Wadsworth.

1. PUBLIC DISCUSSION

Mr. Christopher Flores, resident of 1461 Hume Lake, Corcoran, CA 93212, addressed the City Council and requested to sponsor his participation to race in the Obstacle Course Racing World Championship (OCRWC), which will be held in Blue Mountains, Canada. Letter request was provided for perusal of the Councilmembers.

2. CONSENT CALENDAR

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

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

NOES:

ABSENT:

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Palmerin and seconded by Cartwright to approve the Warrant Register dated September 13, 2016. Motion carried by the following vote:

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

NOES:

ABSENT:

ABSTAIN: Raymond Lerma abstained on Voucher 61343

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMUNICATIONS** – None

7. **STAFF REPORTS**

7-A Following Council discussion a **motion** was made by Lerma and seconded by Wadsworth to approve request to use the Local Transportation Funds (LTF) for Road Maintenance Projects. Motion carried by the following vote:

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

NOES:

ABSENT:

7-B. Following Council discussion a **motion** was made by Cartwright and seconded by Palmerin to approve the Corcoran Chamber of Commerce to hold the annual Cotton Festival & Parade Saturday, October 1, 2016 utilizing the Veteran's Memorial Building, Whitley Ave, Christmas Tree Park and J.G Boswell Community Park at the RAC. Motion carried by the following vote:

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

NOES:

ABSENT:

7-C Following Council discussion a **motion** was made by Cartwright and seconded by Lerma to approve the Corcoran High School Activities Department to hold their annual Homecoming Parade on Whitley Ave, Friday, October 7, 2016 Motion carried by the following vote:

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

NOES:

ABSENT:

7-D Following Council discussion a **motion** was made by Lerma and seconded by Cartwright to solicit Request for Proposals (RFP) for grant writing, administration, and implementation of the City's housing programs and services. Motion carried by the following vote:

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

NOES:

ABSENT:

7-E Following Council discussion a **motion** was made by Palmerin and seconded by Wadsworth to approve solicitation of bids for the tenant improvements at the Regional Accounting Office. Motion carried by the following vote:

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

NOES:

ABSENT:

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

9. **CLOSED SESSION**

At 6:00 p.m. Council recessed to closed session pursuant to:

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

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)).

Significant exposure to litigation (Government Code § 54956.9(d)(2)).

Number of potential cases is: 1. Facts and circumstances clearly known to potential plaintiff (if any) that might result in litigation (Government Code § 54956.9(e)(2)) : _____

The regular meeting was reconvened at 6.52 p.m. Direction was given to the City Attorney on item 9-B.

ADJOURNMENT

6:53 P.M.

Jerry Robertson, Mayor

Josephine Lindsey, Deputy City Clerk

APPROVED DATE: _____

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 09/22/2016 - 8:48AM
Warrant Request Date: 09/27/2016
DAC Fund:

Batch: 00513.09.2016 - 09/27/2016 - Wrnt Registr-Fy16

Line	Claimant	Voucher No.	Amount
1	California Building Standards Comm	000061440	82.80
2	Corcoran Heating & Air	000061441	13,890.00
3	Dept of Conservation	000061442	158.26
4	Industrial Test Systems Inc	000061443	369.56
5	Mid Valley Pump Testing	000061444	200.00
6	T&T Pavement Markings	000061445	237.25
Page Total:			\$14,937.87
Grand Total:			\$14,937.87

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 09/22/2016 - 8:48AM
 Batch: 00513.09.2016 - 09/27/2016 - Wmt Registr-FY16



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61440	9/27/2017	California Building Standards Comm	BLDG STNDS ADMIN SPC REVL FND 4TH QTR 15/16FY4/1-6/	104-000-202-013	82.80
Warrant Total:					82.80
61441	9/27/2017	Corcoran Heating & Air	RPLC 2 COOLER PUMPS/BELT -SHOP	104-432-300-200	290.00
61441	9/27/2017	Corcoran Heating & Air	SEAL LEAK IN COIL, ADD FREON-PW OFFICE	104-432-300-200	400.00
61441	9/27/2017	Corcoran Heating & Air	NEW A/C UNIT & INSTALL -WWTP	120-435-300-140	13,200.00
Warrant Total:					13,890.00
61442	9/27/2017	Dept of Conservation	STONG MOTION INST & MAP FEE-4TH QTR FY15/16-4/1-6/3/	104-000-202-013	158.26
Warrant Total:					158.26
61443	9/27/2017	Industrial Test Systems Inc	REAGENT #3 KIT/ARSENIC QUICK 25 STRIPS	105-437-300-210	369.56
Warrant Total:					369.56
61444	9/27/2017	Mid Valley Pump Testing	PUMP TEST 150 HP PUMP	105-437-300-200	200.00
Warrant Total:					200.00
61445	9/27/2017	T&T Pavement Markings	10 GAL RED EAST DRY	109-434-300-210	237.25
Warrant Total:					237.25

#2

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 09/22/2016 - 9:08AM
 Warrant Request Date: 09/27/2016
 DAC Fund:

Batch: 00502.09.2016 - 09/27/2016 - Wrnt Registr-Fy17

Line	Claimant	Voucher No.	Amount
1	661 Communications	000061446	450.18
2	Accela, Inc., #774375	000061447	1,092.00
3	Accelerated Environmental Svcs	000061448	3,926.50
4	Alex Chavarria	000061449	36.00
5	Amtrak	000061452	1,625.00
6	Amtrak	000061453	590.00
7	Amtrak	000061454	590.00
8	Amtrak	000061455	1,300.00
9	Amtrak	000061450	1,625.00
10	Amtrak	000061451	1,625.00
11	ASI Administrative Solutions, Inc	000061456	144.70
12	Auto Zone, Inc.	000061457	161.87
13	Ayres Hotel-Yorba Linda	000061458	545.45
14	Az Auto Parts	000061459	102.39
15	B & C Enterprises	000061460	2,773.91
16	Benjamin Beavers	000061461	36.00
17	Best Deal Food Co Inc.	000061462	14.74
18	BSK Associates	000061463	6,444.00
19	Business Card- Bank of America Credit Cards	000061464	7,879.62
20	California Peace Officers' Association	000061465	350.00
21	California Rural Water Association	000061466	500.00
22	Calolympic Safety	000061467	107.22
23	Caves & Associates	000061468	511.88
24	CenterLine Design, LLC	000061469	12,882.44
25	Chevron & Texaco Card Svc	000061470	95.99
26	City of Avenal	000061471	7,397.84
27	College of the Sequoias	000061472	743.00
28	Comcast	000061473	392.46
29	Corcoran City Petty Cash	000061474	197.07
30	Creative Bus Sales, Inc	000061475	166.20
31	Curtis Haug	000061476	110.00
32	Curtis Haug	000061477	36.00
33	Dept of Justice	000061478	647.00
34	Farmers Lumber Co	000061479	16.25
35	Felder Communications	000061480	930.00
36	Ferguson Enterprises, Inc	000061481	927.12
37	Frontier Communications	000061482	542.49
38	Gary Cramer	000061483	202.00
39	Hampton Inn & Suites LA Burbank Airport	000061484	277.68
40	High Desert Wireless Broadband	000061485	7,078.75
41	Home Depot Credit Services	000061486	1,006.23
42	Hyatt Regency	000061487	439.40
43	Interstate Gas Services	000061488	495.00
44	Keenan & Associates	000061489	50,645.35
45	Kings County Clerk	000061490	55.00
46	Kings Waste & Recycling	000061491	8,505.72

Page Total: \$126,220.45

Line	Claimant	Voucher No.	Amount
47	Lawrence Tractor	000061492	150.87
48	LexisNexis Risk Data Management, Inc.	000061493	50.00
49	Lowe`s	000061494	466.87
50	MES, Medical Eye Services	000061495	785.72
51	Mutual of Omaha	000061496	2,216.62
52	Nolan's Plumbing	000061497	1,395.00
53	Northrop Grumman Systems Corp	000061498	589.00
54	PG&E	000061499	636.12
55	Plain Insane Graphics	000061500	698.00
56	Price, Paige & Company	000061501	3,327.00
57	Principal, PLIC-SBD Grand Island	000061502	4,971.46
58	Proclean Supply	000061503	1,202.23
59	Quad Knopf, Inc.	000061504	8,773.16
60	Quality Pool Service	000061505	3,008.53
61	Radius Tire Co.	000061506	40.00
62	Robins Borghei LLP	000061507	198.00
63	Rockwell Engineering & Equipment	000061508	951.47
64	San Diego Regional Trng Center	000061509	517.00
65	Sandra Barboza	000061510	248.00
66	Sandra Barboza	000061511	24.00
67	Sawtelle Rosprim Machine Shop	000061512	295.24
68	SECO Controls, LLC	000061513	549.67
69	Shyam Bhaskar, MD	000061514	112.00
70	Sidonio Palmerin	000061515	27.00
71	T&T Valve and Instruments, Inc.	000061516	333.52
72	TF Tire & Service	000061517	24.00
73	The Gas Company	000061518	153.27
74	Toshiba Financial Services	000061519	330.51
75	Tule Trash Company	000061520	2,439.75
76	Univar USA Inc	000061521	4,401.54
77	unWired Broadband	000061522	199.95
78	Valley Industrial & Family Med Grp	000061523	310.00
79	Verizon Wireless	000061524	206.93

Page Total: \$39,632.43

Grand Total: \$165,852.88

Accounts Payable

Voucher Approval List

User: sprinteda
 Printed: 09/22/2016 - 9:09AM
 Batch: 00502.09.2016 - 09/27/2016 - Warrt Registr-FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61447	9/27/2016	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	105-437-300-200	546.00
61447	9/27/2016	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	112-436-300-200	273.00
61447	9/27/2016	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	120-435-300-200	163.80
61447	9/27/2016	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	121-439-300-200	109.20
Warrant Total:					1,092.00
61446	9/27/2016	661 Communications	DISPATCH HARD DRIVE/SERVICE CALL TO RESTORE PC	104-421-300-181	450.18
Warrant Total:					450.18
61448	9/27/2016	Accelerated Environmental Svcs	INSTALLATION RECLAIM TANK DOUBLE NOZZLES	105-437-500-540	3,926.50
Warrant Total:					3,926.50
61449	9/27/2016	Alex Charvarria	PERISHABLE SKILLS UPDATE/POST/4/4-6/16	104-421-300-270	36.00
Warrant Total:					36.00
61454	9/27/2016	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
61455	9/27/2016	Amtrak	TICKETS/ 100 CORCORAN TO HANFORD	145-410-300-292	650.00
61455	9/27/2016	Amtrak	TICKETS/ 100 HANFORD TO CORCORAN	145-410-300-292	650.00
61450	9/27/2016	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
61450	9/27/2016	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
61451	9/27/2016	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
61451	9/27/2016	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
61452	9/27/2016	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
61453	9/27/2016	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
61452	9/27/2016	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
Warrant Total:					7,355.00
61456	9/27/2016	ASI Administrative Solutions, Inc	COBRA ADMIN AUG 2016	104-402-300-200	78.70
61456	9/27/2016	ASI Administrative Solutions, Inc	SECT 125 ADMIN AUG 2016	304-000-202-010	66.00
Warrant Total:					144.70

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61457	9/27/2016	Auto Zone, Inc.	DIPSTCK UNIT#151	105-437-300-260	3.53
61457	9/27/2016	Auto Zone, Inc.	COMBO SWITCH UNIT#150	104-412-300-260	58.69
61457	9/27/2016	Auto Zone, Inc.	STARTER UNIT#146	104-412-300-260	49.82
61457	9/27/2016	Auto Zone, Inc.	STARTER UNIT#146	109-434-300-260	49.83
Warrant Total:					161.87
61458	9/27/2016	Ayres Hotel-Yorba Linda	TRAINING/S. BARBOZA/LODGING W PARKING:10/31-11/4/16	104-421-300-270	545.45
Warrant Total:					545.45
61459	9/27/2016	Az Auto Parts	HANGER	145-410-300-140	8.83
61459	9/27/2016	Az Auto Parts	BULB SOCKET	145-410-300-140	5.78
61459	9/27/2016	Az Auto Parts	LED MARKER LAMP KIT	145-410-300-140	87.78
Warrant Total:					102.39
61460	9/27/2016	B & C Enterprises	AUGUST STATEMENT 2016/FUEL	145-410-300-250	268.73
61460	9/27/2016	B & C Enterprises	AUGUST STATEMENT 2016/FUEL	104-412-300-250	185.29
61460	9/27/2016	B & C Enterprises	AUGUST STATEMENT 2016/FUEL	104-421-300-250	1,696.67
61460	9/27/2016	B & C Enterprises	AUGUST STATEMENT 2016/FUEL	104-431-300-250	51.18
61460	9/27/2016	B & C Enterprises	AUGUST STATEMENT 2016/FUEL	104-433-300-250	67.69
61460	9/27/2016	B & C Enterprises	AUGUST STATEMENT 2016/FUEL	109-434-300-250	237.22
61460	9/27/2016	B & C Enterprises	AUGUST STATEMENT 2016/FUEL	112-438-300-250	253.31
61460	9/27/2016	B & C Enterprises	AUGUST STATEMENT 2016/FUEL	120-435-300-250	13.82
Warrant Total:					2,773.91
61461	9/27/2016	Benjamin Beavers	PERISHABLE SKILLS UPDATE/POST	104-421-300-270	36.00
Warrant Total:					36.00
61462	9/27/2016	Best Deal Food Co Inc.	DEPT SUPPLIES	104-432-300-210	14.74
Warrant Total:					14.74
61463	9/27/2016	BSK Associates	PILOT STUDY-VARIOUS ELEMENT TESTING	105-437-300-200	1,504.00
61463	9/27/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
61463	9/27/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE/TCF 9B	105-437-300-200	215.00
61463	9/27/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
61463	9/27/2016	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	174.00
61463	9/27/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE	105-437-300-200	45.00
61463	9/27/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE/METALS /TCP	105-437-300-200	435.00
61463	9/27/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61463	9/27/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	51.00
61463	9/27/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE	105-437-300-200	60.00
61463	9/27/2016	BSK Associates	AMONIA, CE/EXT ?ARSENIC SPEC 7A	105-437-300-200	1,085.00
61463	9/27/2016	BSK Associates	AMONIA, CE/EXT ?ARSENIC SPEC 6A	105-437-300-200	1,085.00
61463	9/27/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
61463	9/27/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE	105-437-300-200	60.00
61463	9/27/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE/CP LOW LEVELS	105-437-300-200	1,075.00
61463	9/27/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE	105-437-300-200	60.00
61463	9/27/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	51.00
Warrant Total:					6,444.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	PANERA BREAD/TRAINING COURSE/CCW	104-421-300-270	15.96
61464	9/27/2016	Business Card- Bank of America Credit Cards	SUN RIDGE/RIMS TRAINING FOR KATHY GIBSON	104-421-300-270	815.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	PRYME RADIO/PATROL RADIO EQUIPT	104-421-300-181	288.10
61464	9/27/2016	Business Card- Bank of America Credit Cards	AMAZON PRIME/ RADIO/PATROL RADIO EQUIPT	104-421-300-181	55.26
61464	9/27/2016	Business Card- Bank of America Credit Cards	BRASAS MEXICAN GRILL/INTERVIEW PANEL	104-421-300-270	34.29
61464	9/27/2016	Business Card- Bank of America Credit Cards	SUN RIDGE/RIMS TRAINING/GARY CRAMER	104-421-300-270	650.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	MYSTAIRE/EVIDENCE SUPPLIES	104-421-300-210	178.50
61464	9/27/2016	Business Card- Bank of America Credit Cards	MCDERMONT FIELD HOUSE/EXPLORER FIELD TRIP	330-429-300-210	279.86
61464	9/27/2016	Business Card- Bank of America Credit Cards	INNATIONAL TRAINING	104-421-300-270	275.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	UPS POSTAGE	104-432-300-152	6.94
61464	9/27/2016	Business Card- Bank of America Credit Cards	CAHN TRAINING/JOHN HARRIS	104-421-300-270	285.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	VERIZON WIRELESS/PHONE EQUIPT/COVER	104-421-300-210	61.79
61464	9/27/2016	Business Card- Bank of America Credit Cards	TINT DR/PD VEHICLE TINT	104-421-300-260	138.68
61464	9/27/2016	Business Card- Bank of America Credit Cards	TINT DR/PD VEHICLE TINT	104-421-300-260	138.68
61464	9/27/2016	Business Card- Bank of America Credit Cards	WAL MART/PHONE EQUIPT/COVER	104-421-300-210	42.96
61464	9/27/2016	Business Card- Bank of America Credit Cards	HARRAH'S/TRAINING/LODGING/KATHY GIBSON	104-421-300-270	125.43
61464	9/27/2016	Business Card- Bank of America Credit Cards	SHELL FUEL FOR FUSION	104-421-300-150	32.70
61464	9/27/2016	Business Card- Bank of America Credit Cards	SERRATO TRA/COURSE FEE/ OSCAR TORRES	104-421-300-270	75.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	THE STEREO WORK/PD VEHICLE TINT	104-421-300-260	135.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	COLLEGE OF THE SEQUOIAS/TRNNING FEE/PERISHABLE SK	104-421-300-270	344.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	ROGERS TOWING/VEHICLE TOW FOR PD VEHICLE	104-421-300-270	235.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	NORTHERN TOOL & EQUIPT/AC SUPPLIES	104-421-300-203	59.16
61464	9/27/2016	Business Card- Bank of America Credit Cards	NORTHERN TOOL & EQUIPT/AC SUPPLIES	104-421-300-260	75.25
61464	9/27/2016	Business Card- Bank of America Credit Cards	WWTP GAS MONITOR SHIPPING	120-435-300-140	45.85
61464	9/27/2016	Business Card- Bank of America Credit Cards	COMPRESSOR OIL	105-437-300-210	179.13
61464	9/27/2016	Business Card- Bank of America Credit Cards	TRAINING-JOSEPH PACHECO	105-437-300-270	250.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	MILWAUKEE INSTRUMENTS	105-437-300-210	263.73
61464	9/27/2016	Business Card- Bank of America Credit Cards	BIDGE PUMP (1)	105-437-300-210	24.73

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61464	9/27/2016	Business Card- Bank of America Credit Cards	DIGITAL MULTIMETER	105-437-300-210	16.88
61464	9/27/2016	Business Card- Bank of America Credit Cards	COMCAST INTERNET SVC-PAYMENT	120-435-300-220	409.26
61464	9/27/2016	Business Card- Bank of America Credit Cards	PARTS -SWEEPER	112-438-300-140	301.48
61464	9/27/2016	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
61464	9/27/2016	Business Card- Bank of America Credit Cards	GFOA BUDGETTING & SETTING RATES /SRN	311-408-300-270	316.30
61464	9/27/2016	Business Card- Bank of America Credit Cards	FUELED PRIUS	104-401-300-270	23.60
61464	9/27/2016	Business Card- Bank of America Credit Cards	SANDRA PINEDA-SPRNGBROOK CONF MARRIOTT HOTEL 8/	104-405-300-270	865.03
61464	9/27/2016	Business Card- Bank of America Credit Cards	SANDRA PINEDA-SPRNGBROOK CONF MARRIOTT HOTEL 8/	104-405-300-270	135.02
61464	9/27/2016	Business Card- Bank of America Credit Cards	FLOWERS FOR MR. KESSLERS FAMILY	104-402-300-210	99.74
61464	9/27/2016	Business Card- Bank of America Credit Cards	TULARE CO JOB FAIR BOOTH	104-402-300-200	65.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	DISPATCH INTERVIEW MUFFINS ON 8/26/16	104-402-300-271	5.55
61464	9/27/2016	Business Card- Bank of America Credit Cards	MEETING W/DELTA PLASTICS & CRIMSON	104-402-300-271	65.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	AMERICAB SACRAMENTO TO MEETING	104-402-300-270	9.20
61464	9/27/2016	Business Card- Bank of America Credit Cards	AMTRACK TO SACRAMENTO FOR GFOA CONF.	104-402-300-270	35.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	AMTRACK TO CORCORAN FROM SAC REF GFOA CONF.	104-402-300-270	35.00
61464	9/27/2016	Business Card- Bank of America Credit Cards	HYATT REGENCY SACRAMENTO/GOV FINANCE OFFICER A	104-402-300-270	316.30
61464	9/27/2016	Business Card- Bank of America Credit Cards	LOCKS FOR OFFICE DRAWERS/CABINETS	104-407-300-210	35.31
			Warrant Total:		7,879.62
61465	9/27/2016	California Peace Officers' Association	REGIST/TRNNG/G. CRAMER 10/3-6/16	104-421-300-270	350.00
			Warrant Total:		350.00
61466	9/27/2016	California Rural Water Association	T-W EXAM REVIEW -J GUERRERO & D. ZABLE	105-437-300-270	500.00
			Warrant Total:		500.00
61467	9/27/2016	Catolympic Safety	GAS MONITOR CALIBRATION	120-435-300-200	107.22
			Warrant Total:		107.22
61468	9/27/2016	Caves & Associates	NEGOTIATIONS SEPT 2016	104-402-300-200	511.88
			Warrant Total:		511.88
61469	9/27/2016	Centerline Design, LLC	REGIONAL ACCT OFFICE TENANT IMPROVEMENTS	136-415-300-200	12,882.44
			Warrant Total:		12,882.44
61470	9/27/2016	Chevron & Texaco Card Svc	PD FUEL INV.	104-421-300-250	95.99
			Warrant Total:		95.99
61471	9/27/2016	City of Avenal	AC SERVICE AGREEMENT AVENAL CORC JUNE 2016	104-421-300-203	3,061.00
			Warrant Total:		3,061.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61471	9/27/2016	City of Avenal	AC SERVICE AGREEMENT AVENAL CORC JULY 2016	104-421-300-203	4,336.84
				Warrant Total:	7,397.84
61472	9/27/2016	College of the Sequoias	MODULE 1 INTENSIVE ACADEMY FOR I. LARIOS	104-421-300-270	743.00
				Warrant Total:	743.00
61473	9/27/2016	Comcast	ACCT#815550400177130	120-435-300-220	209.39
61473	9/27/2016	Comcast	ACCT#815550040041872	104-432-300-220	183.07
				Warrant Total:	392.46
61474	9/27/2016	Corcoran City Petty Cash	LUNCH PER DIEM/G. GRAMER/USE OF FORCE TRNG	104-421-300-270	12.00
61474	9/27/2016	Corcoran City Petty Cash	PER DIEM/HUMAN TRFING/O. TORRES	104-421-300-270	23.00
61474	9/27/2016	Corcoran City Petty Cash	GANG TRAINING/O. TORRES	104-421-300-270	23.00
61474	9/27/2016	Corcoran City Petty Cash	INNATE MEALS	104-421-300-148	53.01
61474	9/27/2016	Corcoran City Petty Cash	POSTAGE FEES-	104-432-300-152	33.92
61474	9/27/2016	Corcoran City Petty Cash	NOTARY FILING FEET/ ROCHA	104-421-300-170	32.50
61474	9/27/2016	Corcoran City Petty Cash	PER DIEM/LUNC/TRNG/J. HARRIS	104-421-300-270	12.00
61474	9/27/2016	Corcoran City Petty Cash	MEETING SUPPLS/CCW CLASS/WATER & SNACKS	104-421-300-210	7.64
				Warrant Total:	197.07
61475	9/27/2016	Creative Bus Sales, Inc	PARTS ON UNIT#215	145-410-300-140	166.20
				Warrant Total:	166.20
61476	9/27/2016	Curtis Haug	BREACHER COURSE 10/1-4-16/16	104-421-300-270	110.00
61477	9/27/2016	Curtis Haug	PERISHABLE SKILLS 10/18-20/16	104-421-300-270	36.00
				Warrant Total:	146.00
61478	9/27/2016	Dept of Justice	LIVE SCAN FEES FOR AUGUST 2016	104-421-300-148	647.00
				Warrant Total:	647.00
61479	9/27/2016	Farmers Lumber Co	1X6 (2)	109-434-300-210	16.25
				Warrant Total:	16.25
61480	9/27/2016	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
61480	9/27/2016	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
61480	9/27/2016	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
61480	9/27/2016	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
61480	9/27/2016	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61480	9/27/2016	Felder Communications	KENWOOD A/C CHARGERS	104-421-300-141	150.50
61480	9/27/2016	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
61480	9/27/2016	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
61480	9/27/2016	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
Warrant Total:					930.00
61481	9/27/2016	Ferguson Enterprises, Inc	SLUDGE TANK PROJECT SUPPLIES	105-437-500-540	456.88
61481	9/27/2016	Ferguson Enterprises, Inc	SLUDGE TANK PROJECT SUPPLIES	105-437-500-540	470.24
Warrant Total:					927.12
61482	9/27/2016	Frontier Communications	ACCT#55999222430604408-5	104-432-300-220	310.93
61482	9/27/2016	Frontier Communications	ACCT#5599924185062906-5	105-437-300-220	231.56
Warrant Total:					542.49
61483	9/27/2016	Gary Cranner	COPSWEST 2016 10/3-6/16	104-421-300-270	202.00
Warrant Total:					202.00
61484	9/27/2016	Hampton Inn & Suites LA Burbank Airport	TRNG/CHAUG-BREACHER-10/14-16/16	104-421-300-270	277.68
Warrant Total:					277.68
61485	9/27/2016	High Desert Wireless Broadband	MONTHLY CONTRACT FOR AUG 2016	104-432-300-201	7,078.75
Warrant Total:					7,078.75
61486	9/27/2016	Home Depot Credit Services	WASHER/DRYER & PROTECTION PLAN	120-435-300-210	758.83
61486	9/27/2016	Home Depot Credit Services	ELECTRIC WASHER -NULL	120-435-300-210	-324.41
61486	9/27/2016	Home Depot Credit Services	DRYER & POWER CORD & PROTECTION PLAN	120-435-300-210	402.16
61486	9/27/2016	Home Depot Credit Services	TUBE FOR CONCRETE/SCOTCH BLUE	105-437-300-210	40.15
61486	9/27/2016	Home Depot Credit Services	UNIT#108-TRAILER REPAIR-PLYWOOD	104-412-300-140	129.50
Warrant Total:					1,006.23
61487	9/27/2016	Hyatt Regency	HOTEL/COPWEST/G. GRAMER 10/2-6/16	104-421-300-270	439.40
Warrant Total:					439.40
61488	9/27/2016	Interstate Gas Services	CONTINUED WORK ON WATER RATE STUDY	105-437-300-200	495.00
Warrant Total:					495.00
61489	9/27/2016	Keenan & Associates	TRANSIT FUND-OCT 2016 STATEMENT	145-000-202-011	6,776.22
61489	9/27/2016	Keenan & Associates	TRANSIT FUND/SPLIT-OCT 2016 STATEMENT	145-000-202-011	270.34

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61489	9/27/2016	Keenan & Associates	COBRA	105-000-202-011	1,121.85
61489	9/27/2016	Keenan & Associates	GEN FUND	104-000-202-011	26,835.40
61489	9/27/2016	Keenan & Associates	GEN FUND/SPLIT	104-000-202-011	2,876.91
61489	9/27/2016	Keenan & Associates	WATER FUND-OCT 2016 STATEMENT	105-000-202-011	3,792.00
61489	9/27/2016	Keenan & Associates	WATER FUND/SPLIT-OCT 2016 STATEMENT	105-000-202-011	450.30
61489	9/27/2016	Keenan & Associates	STREET FUND-OCT 2016 STATEMENT	109-000-202-011	1,030.95
61489	9/27/2016	Keenan & Associates	STREET FUND/SPLIT-OCT 2016 STATEMENT	109-000-202-011	1,673.53
61489	9/27/2016	Keenan & Associates	SWEEPER/REFUSE FUND-OCT 2016 STATEMENT	112-000-202-011	1,090.30
61489	9/27/2016	Keenan & Associates	CDBG-OCT 2016 STATEMENT	178-000-202-011	145.45
61489	9/27/2016	Keenan & Associates	SUCCESSOR-OCT 2016 STATEMENT	311-000-202-011	522.66
61489	9/27/2016	Keenan & Associates	SUCCESSOR-OCT 2016 STATEMENT	177-000-202-011	91.40
61489	9/27/2016	Keenan & Associates	SUCCESSOR-OCT 2016 STATEMENT	301-000-202-011	91.40
61489	9/27/2016	Keenan & Associates	FEDERAL PI-OCT 2016 STATEMENT	179-000-202-011	108.14
61489	9/27/2016	Keenan & Associates	SEWER FUND-OCT 2016 STATEMENT	120-000-202-011	3,014.80
61489	9/27/2016	Keenan & Associates	STORM DRAIN FUND-OCT 2016 STATEMENT	121-000-202-011	753.70
Warrant Total:					50,645.35
61490	9/27/2016	Kings County Clerk	RECONVEYANCE (2610 SHERMAN)	104-406-300-200	17.00
61490	9/27/2016	Kings County Clerk	TERMINATION OF TITLE CLOUD (1214 KING)	104-406-300-200	12.00
61490	9/27/2016	Kings County Clerk	RECONVEYANCE (1113 MARPOSA)	104-406-300-200	14.00
61490	9/27/2016	Kings County Clerk	TERMINATION OF TITLE CLOUD (2650 PATTERSON)	104-406-300-200	12.00
Warrant Total:					55.00
61491	9/27/2016	Kings Waste & Recycling	GREEN WASTE-186.95 UNITS/TONS-SEPT 2016 STATEMENT	112-436-300-192	7,571.41
61491	9/27/2016	Kings Waste & Recycling	MISC COMMODITY-1.00 UNITS/TONS-SEPT 2016 STATEMENT	112-436-300-192	3.00
61491	9/27/2016	Kings Waste & Recycling	BLUE CANS-82.78 UNITS/TONS-SEPT 2016 STATEMENT	112-436-300-192	931.31
Warrant Total:					8,505.72
61492	9/27/2016	Lawrence Tractor	MOWER BLADE	104-412-300-210	150.87
Warrant Total:					150.87
61493	9/27/2016	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC/AUG 2016	104-421-300-200	50.00
Warrant Total:					50.00
61494	9/27/2016	Lowe's	TOOL BOX UNIT#14	105-437-300-260	282.40
61494	9/27/2016	Lowe's	DREMAMEL TOOL	105-437-300-210	184.47
Warrant Total:					466.87

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61495	9/27/2016	Medical Eye Services MES	WATER FUND-OCT 2016 STATEMENT	105-000-202-011	47.26
61495	9/27/2016	Medical Eye Services MES	WATER FUND/SPLIT-OCT 2016 STATEMENT	105-000-202-011	6.59
61495	9/27/2016	Medical Eye Services MES	SWEEPER FUND-OCT 2016 STATEMENT	112-000-202-011	14.45
61495	9/27/2016	Medical Eye Services MES	GEN FUND-OCT 2016 STATEMENT	104-000-202-011	443.37
61495	9/27/2016	Medical Eye Services MES	GEN FUND/SPLIT-OCT 2016 STATEMENT	104-000-202-011	62.12
61495	9/27/2016	Medical Eye Services MES	CDBG-OCT 2016 STATEMENT	178-000-202-011	2.57
61495	9/27/2016	Medical Eye Services MES	SUCCESSOR-OCT 2016 STATEMENT	311-000-202-011	7.71
61495	9/27/2016	Medical Eye Services MES	HOME PROGRAM-OCT 2016 STATEMENT	177-000-202-011	1.34
61495	9/27/2016	Medical Eye Services MES	SUCCESSOR-OCT 2016 STATEMENT	301-000-202-011	1.34
61495	9/27/2016	Medical Eye Services MES	FED PI-OCT 2016 STATEMENT	179-000-202-011	2.09
61495	9/27/2016	Medical Eye Services MES	SEWER FUND-OCT 2016 STATEMENT	120-000-202-011	36.81
61495	9/27/2016	Medical Eye Services MES	STORM DRAIN FUND-OCT 2016 STATEMENT	121-000-202-011	9.20
61495	9/27/2016	Medical Eye Services MES	TRANSIT FUND-OCT 2016 STATEMENT	145-000-202-011	111.17
61495	9/27/2016	Medical Eye Services MES	TRANSIT FUND/SPLIT-OCT 2016 STATEMENT	145-000-202-011	3.36
61495	9/27/2016	Medical Eye Services MES	STREET FUND-OCT 2016 STATEMENT	109-000-202-011	14.45
61495	9/27/2016	Medical Eye Services MES	STREET FUND/SPLIT-OCT 2016 STATEMENT	109-000-202-011	21.89
Warrant Total:					785.72
61496	9/27/2016	Mutual of Omaha	STORM DRAIN FUND- OCT 2016 STATEMENT	121-000-202-011	24.14
61496	9/27/2016	Mutual of Omaha	TRANSIT FUND- OCT 2016 STATEMENT	145-000-202-011	251.51
61496	9/27/2016	Mutual of Omaha	TRANSIT FUND/SPLIT- OCT 2016 STATEMENT	145-000-202-011	13.36
61496	9/27/2016	Mutual of Omaha	GEN FUND OCT 2016 STATEMENT	104-000-202-011	1,244.50
61496	9/27/2016	Mutual of Omaha	GEN FUND/SPLIT OCT 2016 STATEMENT	104-000-202-011	223.87
61496	9/27/2016	Mutual of Omaha	WATER FUND/SPLIT OCT 2016 STATEMENT	105-000-202-011	88.66
61496	9/27/2016	Mutual of Omaha	WATER FUND/SPLIT OCT 2016 STATEMENT	105-000-202-011	9.23
61496	9/27/2016	Mutual of Omaha	STREET FUND OCT 2016 STATEMENT	109-000-202-011	17.74
61496	9/27/2016	Mutual of Omaha	STREET FUND/SPLIT OCT 2016 STATEMENT	109-000-202-011	149.52
61496	9/27/2016	Mutual of Omaha	SWEEPER/REFUSE FUND OCT 2016 STATEMENT	112-000-202-011	57.86
61496	9/27/2016	Mutual of Omaha	CDBG FUND OCT 2016 STATEMENT	178-000-202-011	7.93
61496	9/27/2016	Mutual of Omaha	SUCCESSOR OCT 2016 STATEMENT	311-000-202-011	16.66
61496	9/27/2016	Mutual of Omaha	HOME- OCT 2016 STATEMENT	177-000-202-011	4.06
61496	9/27/2016	Mutual of Omaha	SUCCESSOR- OCT 2016 STATEMENT	301-000-202-011	4.06
61496	9/27/2016	Mutual of Omaha	FEDERAL PI- OCT 2016 STATEMENT	179-000-202-011	6.94
61496	9/27/2016	Mutual of Omaha	SEWER FUND- OCT 2016 STATEMENT	120-000-202-011	96.58
Warrant Total:					2,216.62
61497	9/27/2016	Nolan's Plumbing	INSTALL NEW RP AT CESAR CHAVEZ PARK	104-412-300-140	450.00
61497	9/27/2016	Nolan's Plumbing	BACK FLOW TESTING CITY	105-437-300-200	945.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61498	9/27/2016	Northrop Grumman Systems Corp	ROUTE MANAGER SOFTWARE MAINT & SUPPORT	105-437-300-200	589.00
					Warrant Total:
					589.00
61499	9/27/2016	PG&E	ACCT#5304135173-4	111-601-300-240	624.84
61499	9/27/2016	PG&E	ACCT#8670734283-7	301-430-300-316	11.28
					Warrant Total:
					636.12
61500	9/27/2016	Plain Insane Graphics	PD DECALS	104-421-300-260	698.00
					Warrant Total:
					698.00
61502	9/27/2016	PLIC-SBD Grand Island Principal	STORM DRAIN FUND-OCT 2016 STATEMENT	121-000-202-011	96.02
61502	9/27/2016	PLIC-SBD Grand Island Principal	TRANSIT FUND-OCT 2016 STATEMENT	145-000-202-011	673.05
61502	9/27/2016	PLIC-SBD Grand Island Principal	TRANSIT FUND/SPLIT-OCT 2016 STATEMENT	145-000-202-011	17.12
61502	9/27/2016	PLIC-SBD Grand Island Principal	GEN FUND-OCT 2016 STATEMENT	104-000-202-011	2,603.26
61502	9/27/2016	PLIC-SBD Grand Island Principal	GEN FUND/SPLIT-OCT 2016 STATEMENT	104-000-202-011	397.52
61502	9/27/2016	PLIC-SBD Grand Island Principal	WATER-OCT 2016 STATEMENT	105-000-202-011	316.48
61502	9/27/2016	PLIC-SBD Grand Island Principal	WATER/SPLIT-OCT 2016 STATEMENT	105-000-202-011	44.89
61502	9/27/2016	PLIC-SBD Grand Island Principal	STREET FUND-OCT 2016 STATEMENT	109-000-202-011	97.58
61502	9/27/2016	PLIC-SBD Grand Island Principal	STREET FUND/SPLIT-OCT 2016 STATEMENT	109-000-202-011	161.53
61502	9/27/2016	PLIC-SBD Grand Island Principal	SWEPR -REFUSE FUND-OCT 2016 STATEMENT	112-000-202-011	97.58
61502	9/27/2016	PLIC-SBD Grand Island Principal	CDBG-OCT 2016 STATEMENT	178-000-202-011	10.10
61502	9/27/2016	PLIC-SBD Grand Island Principal	SUCCESSOR-OCT 2016 STATEMENT	311-000-202-011	52.04
61502	9/27/2016	PLIC-SBD Grand Island Principal	HOME PROGRAM-OCT 2016 STATEMENT	177-000-202-011	6.68
61502	9/27/2016	PLIC-SBD Grand Island Principal	SUCCESSOR-OCT 2016 STATEMENT	301-000-202-011	6.68
61502	9/27/2016	PLIC-SBD Grand Island Principal	FEDERAL PL-OCT 2016 STATEMENT	179-000-202-011	6.85
61502	9/27/2016	PLIC-SBD Grand Island Principal	SEWER FUND-OCT 2016 STATEMENT	120-000-202-011	384.08
					Warrant Total:
					4,971.46
61501	9/27/2016	Price, Paige & Company	PLANNING FOR FY16 AUDIT	104-405-300-200	1,790.00
61501	9/27/2016	Price, Paige & Company	CONSULTING	104-405-300-200	1,537.00
					Warrant Total:
					3,327.00
61503	9/27/2016	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	946.30
61503	9/27/2016	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210	110.98
61503	9/27/2016	Proclean Supply	JANITORIAL SUPPLIES	120-433-300-210	110.98
61503	9/27/2016	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	33.97

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61504	9/27/2016	Quad Knopf, Inc.	WELL 11A DESIGN	105-437-500-513	1,349.10
61504	9/27/2016	Quad Knopf, Inc.	2015 UWMP UPDATE	105-437-300-200	221.40
61504	9/27/2016	Quad Knopf, Inc.	WELL EVALUATION /CORONA	105-437-300-200	5,847.48
61504	9/27/2016	Quad Knopf, Inc.	GEN ENGINEERING/WEB BASED GIS	104-431-300-200	790.57
61504	9/27/2016	Quad Knopf, Inc.	2016 LANDSCAPING & LIGHTING DISTRICTS	111-601-300-200	42.84
61504	9/27/2016	Quad Knopf, Inc.	2016 LANDSCAPING & LIGHTING DISTRICTS	111-602-300-200	42.84
61504	9/27/2016	Quad Knopf, Inc.	2016 LANDSCAPING & LIGHTING DISTRICTS	111-604-300-200	42.84
61504	9/27/2016	Quad Knopf, Inc.	HIGH SPEED RAIL	104-431-300-201	436.09
Warrant Total:					8,773.16
61505	9/27/2016	Quality Pool Service	MONTHLY SERVICE	104-411-300-200	850.00
61505	9/27/2016	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,054.38
61505	9/27/2016	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,104.15
Warrant Total:					3,008.53
61506	9/27/2016	Radius Tire Co.	TIRE REPAIR UNIT#134	112-438-300-140	40.00
Warrant Total:					40.00
61507	9/27/2016	Robus Borghel LLP	PROFESSIONAL SERVICE RE: NITRATE	105-437-300-200	198.00
Warrant Total:					198.00
61508	9/27/2016	Rockwell Engineering & Equipment	ADAPTER BRACKET GASKET	120-435-300-140	951.47
Warrant Total:					951.47
61509	9/27/2016	San Diego Regional Trng Center	RECORDS SUPERVISOR COURSES, BARBOZA 10/17-21/16	104-421-300-270	517.00
Warrant Total:					517.00
61510	9/27/2016	Sandra Barboza	RECORD SUPERVISOR COURSE 10/30-11/4/16	104-421-300-270	248.00
61511	9/27/2016	Sandra Barboza	PUBLIC RECORDS ACT 10/13-14/16	104-421-300-270	24.00
Warrant Total:					272.00
61512	9/27/2016	Sawelle Rospim Machine Shop	2" SCH 40 PIPE-SLUDGE TANK PROJECT	105-437-500-540	39.72
61512	9/27/2016	Sawelle Rospim Machine Shop	1.25" PLATE FLANGE SPACER	120-435-300-140	255.52
Warrant Total:					295.24
61513	9/27/2016	SECO Controls, LLC	IRON KIT-REAGENTS	105-437-300-210	549.67

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61514	9/27/2016	Shyam Bhaskar, MD	PHYSICAL EXAM FOR D. ZABLE	105-437-300-200	549.67
			Warrant Total:		112.00
61515	9/27/2016	Sidonio Palmerin	CITY/COUNTY COORDINATING MTG 9/14/16	104-401-300-270	27.00
			Warrant Total:		27.00
61516	9/27/2016	T&I Valve and Instruments, Inc.	SEAL PLUG ASSY	105-437-300-210	333.52
			Warrant Total:		333.52
61517	9/27/2016	TF Tire & Service	FLAT TIRE REPAIR BUS#215	105-437-300-260	24.00
			Warrant Total:		24.00
61518	9/27/2016	The Gas Company	ACCT#00888349024	145-410-300-242	21.13
61518	9/27/2016	The Gas Company	ACCT#00891595001	104-432-300-242	56.54
61518	9/27/2016	The Gas Company	ACCT#20001594009	104-432-300-242	50.11
61518	9/27/2016	The Gas Company	ACCT#06981596833	104-432-320-242	25.49
			Warrant Total:		153.27
61519	9/27/2016	Toshiba Financial Services	COPIER SERVICE RENTAL	104-421-300-180	330.51
			Warrant Total:		330.51
61520	9/27/2016	Tule Trash Company	PULL FEE	112-436-300-200	720.00
61520	9/27/2016	Tule Trash Company	PULL FEE	112-436-300-200	540.00
61520	9/27/2016	Tule Trash Company	DUMP TICKET	112-436-300-192	269.25
61520	9/27/2016	Tule Trash Company	DUMP TICKET	112-436-300-192	632.25
61520	9/27/2016	Tule Trash Company	DUMP TICKET	112-436-300-192	278.25
			Warrant Total:		2,439.75
61521	9/27/2016	Univar USA Inc	SOD HYPO	105-437-300-219	4,401.54
			Warrant Total:		4,401.54
61522	9/27/2016	unWired Broadband	INTERNET SVC-WTP	105-437-300-220	199.95
			Warrant Total:		199.95
61523	9/27/2016	Valley Industrial & Family Med Grp	RANDOM UA-BREATH	120-435-300-200	140.00
61523	9/27/2016	Valley Industrial & Family Med Grp	RANDOM UA-BREATH	104-412-300-200	42.50

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61523	9/27/2016	Valley Industrial & Family Med Grp	RANDOM UA-BREATH	109-434-300-200	42.50
61523	9/27/2016	Valley Industrial & Family Med Grp	DRUG & ALCOHOL TESTING	145-410-300-200	85.00
Warrant Total:					310.00
61524	9/27/2016	Verizon Wireless	CELL PHONE SVC	145-410-300-220	107.70
61524	9/27/2016	Verizon Wireless	WIRELESS AIR CARD	145-410-300-220	38.01
61524	9/27/2016	Verizon Wireless	CELL PHONE SVC	105-437-300-220	5.61
61524	9/27/2016	Verizon Wireless	CELL PHONE SVC-RUDY	104-432-300-220	0.22
61524	9/27/2016	Verizon Wireless	CELL SVC JULY27-AUG26, 2016 -ACCT#642052930-00001	104-421-300-221	55.39
Warrant Total:					206.93

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: September 22, 2016

MEETING DATE: September 27, 2016

SUBJECT: Public hearing to obtain comments on proposed water rates and consideration of Resolution No. 2866 adopting revised water rates to be implemented October 1, 2016.

Recommendation:

Approve Resolution No. 2866 adopting revised water rates to be implemented October 1, 2016 and subsequent increases as outlined in Attachment A of the corresponding resolution.

Discussion:

The effects of the prolonged drought have been detrimental to the local economy and have likewise threatened the fiscal sustainability of the City's water fund. As a result of the drought, the State mandated water conservation efforts throughout California. As an urban water supplier, the City of Corcoran was directed to reduce water consumption by 36% as compared to a 2013 baseline average. To meet the reduction mandate, in May of 2015 the City limited outdoor watering to two days per week and subsequently in November approved a one day watering schedule during the fall and winter months.

With reduced water usage, the City witnessed a corresponding reduction in water revenues to the point that financial projections indicated that debt service coverage requirements would not be met unless corrective measures were explored. In January 2016, the City Council initiated a discussion on decreased water revenues as result of the drought and the potential consequences of reduced water fund revenue within the context of the debt service coverage requirements set forth in the bond covenants. Stemming from that conversation, the City Council outlined an action plan to increase rates and restructure water fund debt so as to ensure the financial vitality of the City's water system.

In February 2016, the City enacted a previously approved 8% water rate increase and transferred \$300,000 from water reserves into a rate stabilization fund in order to meet debt service requirements. Furthermore, the City Council directed staff to carry out a rate study to address future rate increases.

At the March 15, 2016 meeting, the City Council approved an agreement with IGService to conduct a water rate analysis. The objective of the rate study was twofold:

1. Establish an equitable cost of service allocation for water use based on customer classifications.

2. Propose rate increases to ensure that future revenues cover operating expenses, debt payments and debt service requirements, and necessary capital improvements associated with the water system.

IGService completed the rate study and presented the report to Council on July 12, 2016.

In accordance with Proposition 218 of the California Constitution Article XIID, the City was required to provide a notice of a public hearing to discuss the proposed rate increases. A Proposition 218 notice setting the date for the public hearing on September 27, 2016 was mailed to all Corcoran property owners/water customers. The notice further provided information on the rate modification and future rate increases and outlined the procedure by which property owners/water customers could contest the proposed rates. An additional notice of the public hearing was published in the Corcoran Journal on September 15, 2016.

Resolution No. 2866 approves the new water rates as outlined in the corresponding exhibit. Once approved, the new rates will be implemented October 1, 2016.

Budget Impact:

The proposed rates will ensure that the City meets revenue requirements during the current and in upcoming fiscal years.

Attachments:

Resolution No. 2866 and Exhibit A "City of Corcoran Water Rates and Charges"

RESOLUTION NO. 2866

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
APPROVING NEW WATER RATES EFFECTIVE OCTOBER 1, 2016 TO
ADDRESS APPROPRIATE COST OF SERVICE RATES TO ALL CUSTOMER
CLASSES**

WHEREAS, Corcoran Municipal Code Section 8-1-9 provides for the establishment of water service rates by Resolution of the City Council; and

WHEREAS, a water enterprise rate study has been completed by IGService, the final version of which is dated July 6, 2016 (Rate Study) describing details of the water rate modifications and increases and the method used to calculate the rate modifications and increases.

WHEREAS, the Rate Study accomplished two purposes: 1) Fixed and usage rates are adjusted such that customer charges are consistent with the cost of services provided and 2) Overall revenue is increased over four years beginning October 1, 2016, as shown in Exhibit A. Single- and multi-family costs for metered service decrease at the outset whereas the cost to other customer classes increases. The reason for the overall increase in revenue is to provide adequate operating cash to cover expenses as a result of lower water sales from the drought, and also to cover increasing operating costs. The revenue from the modified rates and charges will not be more than the funds required for the City to provide adequate water service to City water customers; and

WHEREAS, the City Council of the City of Corcoran conducted a public presentations during which the Rated Study was discussed, and comments and questions received from the public on the Rate Study on July 12, 2016; and

WHEREAS, according to the requirements of California Proposition 218 and Government Code section 53750, notices were mailed out on July 29, 2016 to all record owners of each parcel and current residents in Corcoran; and

WHEREAS, a public hearing to consider the proposed new water rates and any protests to such rates was held at a public meeting on September 27, 2016 before the City Council of the City of Corcoran, which meeting and hearing was more than 45 day after the notice to property owners was mailed; and

WHEREAS, written protests to the proposed new water rate were not presented by a majority of the owners of the identified parcels in the City of Corcoran; and

WHEREAS, the proposed water rates set forth in Exhibit "A" attached hereto are nondiscriminatory and do not exceed the cost of providing water service and improvement to the water system for which the rates and charges are imposed; and

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

1. The schedule of new water rates in Exhibit "A" attached hereto is hereby adopted, and the new water rates shall be effective for billing cycles beginning on or after October 1, 2016.

2. From and after October 1, 2016, all customers receiving City water service shall be billed the applicable water rate as set forth in Exhibit "A" attached hereto.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Corcoran held on the 27th day of September, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor

ATTEST:

City Clerk/Deputy City Clerk

EXHIBIT A

City of Corcoran Water Rates and Charges

Proposed Water Rates

Increases	Present Rates ²	Reset ¹	3%	3%	2%
		10/01/16	04/01/17	04/01/18	04/01/19
Volumetric Rates (\$/HCF)					
All Single-Family	\$1.20	\$1.56	\$1.61	\$1.66	\$1.69
Multi-Family	\$1.20	\$1.90	\$1.96	\$2.02	\$2.06
Small Commercial	\$1.20	\$1.09	\$1.12	\$1.15	\$1.17
Lg Commercial, Food Processing, Hydrants	\$1.20	\$1.97	\$2.03	\$2.09	\$2.13
CDC - Substance Abuse Treatment	\$1.20	\$1.30	\$1.34	\$1.38	\$1.41
CDC - Corcoran State Prison	\$1.20	\$1.23	\$1.27	\$1.31	\$1.34

Fixed Monthly Charges for Metered Customers (\$/Mo)

All Single Family	\$44.90	\$25.00	\$26.00	\$27.00	\$28.00
Up to 1.5"	\$44.90	\$35.00	\$36.00	\$37.00	\$38.00
2", 2.5", & Hydrant	\$44.90	\$112.00	\$115.00	\$118.00	\$120.00
3"	\$44.90	\$210.00	\$216.00	\$222.00	\$226.00
4"	\$44.90	\$350.00	\$361.00	\$372.00	\$379.00
6"	\$44.90	\$700.00	\$721.00	\$743.00	\$758.00
8"	\$44.90	\$1,120.00	\$1,154.00	\$1,189.00	\$1,213.00
10"	\$44.90	\$1,610.00	\$1,658.00	\$1,708.00	\$1,742.00
CDC - Substance Abuse Treatment	\$44.90	\$17,500.00	\$18,025.00	\$18,566.00	\$18,937.00
CDC - Corcoran State Prison	\$44.90	\$25,000.00	\$25,750.00	\$26,523.00	\$27,053.00

Flat Monthly Charges for Unmetered Customers (\$/Mo)

Single-Family up to 41 ft in width or 4,000 sq. ft.	\$44.90	\$44.90	\$46.00	\$47.00	\$48.00
Single-Family 41 to 50 ft in width, or 4,001 to 5,000 sq. ft.	\$50.76	\$50.76	\$52.00	\$54.00	\$55.00
Single-Family above 51 ft in width, or above 5,000 sq ft. Per added ft width or 100 sq. ft. area	\$1.05	\$1.05	\$1.08	\$1.11	\$1.13
Multi-Family, per housing unit	\$44.90	\$33.00	\$34.00	\$35.00	\$36.00
Churches	\$34.74	\$50.00	\$52.00	\$54.00	\$55.00
Corcoran Schools	\$9,436.45	\$11,300.00	\$11,639.00	\$11,988.00	\$12,228.00

Notes:

1. October 1, 2016 rate changes vary by rate class. Single family and multi family are a reduction. However, the system average revenue increase, after considering the 8% increase effective February 1, 2016, is an additional 8%.
2. For present rates, the fixed monthly cost includes 600 cubic feet of water per dwelling unit. Proposed rates do not include water volume in fixed monthly cost.

CORCORAN

**STAFF REPORT
ITEM #: 7A**

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Superintendent-Interim

DATE: September 21, 2016 **MEETING DATE:** September 27, 2016

SUBJECT: Well Repair Projects (Well 1A and 6A)

That Council authorize staff to contract with Layne Christensen and Valley Pump Company for repairs to wells 1A and 6A.

Discussion:

In early June, the water division was notified via SCADA that well 1A tripped with a fault code. After investigating the problem, the water operators discovered the well shaft was frozen and, after weighing the situation, decided to call Valley Pump Company. They evaluated the problem and recommended the pump be pulled and videoed. They observed the following:

- Broken shaft (which caused the frozen shaft)
- 4 breaks in the well casing
- 100ft of debris from the lower break
- Broken top bowl of the turbine pump
- Severely plugged well supporting very low yield and significant draw down

Due to these issues, a well rehabilitation is necessary to restore and extend the serviceability of well 1A. We solicited quotes from three pump companies and two responded and sent their quotes. After reviewing the quotes and talking to each company, staff decided Layne Christensen was the more qualified company to perform the well rehabilitation. I have included both of the quotes we received for price and labor comparison.

Well 6A was recently diagnosed as having developed a pump surging issue due to a receding groundwater level. As the groundwater declines, the pump is made more inefficient and the flow rate is drastically decreased. We would like to contract Valley Pump to lower the pump 100 feet to capture the lower level of groundwater and eliminate the pump surging problem. This labor is also good investment during the drought as it provides the City with a consistent influx of high quality water for the future.

Budget impact: Well 1A \$172,900- Well 6A \$15,223



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Quote: 72514-2

9/13/2016

Joseph Faulkner
City of Corcoran
832 Whitley Ave.
Corcoran, CA 93212

Re: Well 1-A Option B - Supply and Install Pump Equipment

Dear Joseph,

We are pleased to present our project estimate for the referenced work to be performed at Well 1-A (Option B).

Mobilize crew and equipment to the site and install new permanent pumping equipment designed at 1300 gpm @ 405 TDH. Perform start up on new pumping equipment and document current well and pumping conditions. Bowl design subject to change pending well rehabilitation and test pump results.

Our estimate is valid for 30 days and is subject to the attached Terms and Conditions. Applicable taxes, bonds, and special insurance requirements are not included with this estimate. Please contact your Layne Christensen Company representative if you have any questions.

Layne Christensen Company has been the industry leader in groundwater development since 1882. Our full range of water-related service encompasses: initial site selection; well field design and development; well drilling and development; pump installation and repair; water treatment; aquifer investigation and remediation; and well rehabilitation.

Thank you for choosing Layne Christensen Company and giving us the opportunity to be your water resource solution provider.

Sincerely,
Layne Christensen Company

Ricky Trujillo
Account Manager
(909) 957-7782

WATER RESOURCES

1717 Park Ave, Redlands, CA 92373 | Office: 909-390-2833 | Fax: 909-390-6097 | layne.com

	Qty	Units	Unit Price	Ext Price
1. Material Sale and Preparation				
Labor				\$1,238.93
8" Galvanized Cone Strainer	1	EA	\$161.29	\$161.29
12RJHC-7STG W/L Christensen Bowls	1	EA	\$10,076.27	\$10,076.27
10" X 5' X .279" TNC Butt Pipe	2	EA	\$225.81	\$451.62
10" X 10' X .279" TNC Butt Pipe	41	EA	\$322.58	\$13,225.78
1-1/2" X 5' TNC 416SS Line Shaft	2	EA	\$203.39	\$406.78
1-1/2" X 10' TNC 416SS Line Shaft	41	EA	\$288.14	\$11,813.74
10" X 1-1/2" Bronze Drop-in Retainer	43	EA	\$177.42	\$7,629.06
10" X 2' X .279" TBE Butt Nipple	1	EA	\$112.90	\$112.90
1-1/2" 416SS Head Shaft w/ Nut & Key	1	EA	\$717.74	\$717.74
1-1/2" JC Cartridge Seal	1	EA	\$1,209.68	\$1,209.68
Factory Freight	1	LS	\$1,000.00	\$1,000.00
			Sub-Total	\$48,043.79
2. Install Permanent Pump Equipment			Lump Sum	\$6,904.78
			Sub-Total	\$54,948.58
			Tax	\$3,435.35
			Consumables	\$186.00
			Estimated Price	\$58,569.93

Our estimate is valid for 30 days and is subject to the attached Terms and Conditions. Our terms and conditions are hereby incorporated by reference and constitute a part of this estimate. Please contact your Layne representative if you have any questions.

WATER RESOURCES

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9/13/2016
Well 1-A Option B

Quote: 72514-2

CONFIRMING ORDER

The undersigned Client instructs Layne Christensen Company to proceed with the work described with the understanding that Layne's Standard Terms and Conditions and attached documents are hereby incorporated as part of this Confirming Order.

Work to be performed per attached quote 72514-2.

CLIENT

City of Corcoran

By: _____

Title: _____

Date: _____

CONTRACTOR

Layne Christensen Company

By: Ricky Trujillo

Title: Account Manager

Date: 9/13/16

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LIABILITY OF CONTRACTOR: Contractor shall not be liable for any bodily injury, death, or injury to or destruction of tangible property except, as the same may have been caused by the negligence of Contractor. In no event shall Contractor be liable for any delays or special, indirect, incidental or consequential damages. Purchaser agrees that the total limit of Contractor's liability (whether based on negligence, warranty, strict liability or otherwise) hereunder, shall not exceed the aggregate amount due Contractor for services rendered under this contract. All claims, including claims for negligence or any other cause whatsoever, shall be deemed waived unless made in writing and received by Contractor within one (1) year after Contractor's completion of work hereunder.

INSURANCE: Contractor shall provide worker's compensation insurance, public liability and property damage insurance covering its employees and operation. Purchaser, at its option, may maintain such insurance as will protect it against claims arising out of the work.

TERMS: Net 30 days from date of invoice. For extended projects, Contractor shall submit invoices on a monthly basis for any and all work completed and materials or equipment provided during the previous month. Past due invoices shall be subject to a delinquency charge.

MATERIAL SHORTAGES AND COST INCREASES: If any portion of materials or equipment which Contractor is required to furnish becomes unavailable, either temporarily or permanently, through causes beyond the control and without the fault of Contractor, then in the case of temporary unavailability any completion time frames shall be extended for such period of time as Contractor shall be delayed by such above-described unavailability, and in the case of permanent unavailability Contractor shall be excused from the requirement of furnishing such materials or equipment. Purchaser agrees to pay Contractor any increase in cost between the cost of the materials or equipment, which become permanently unavailable and the cost of the closest substitute, which is then reasonably available.

DELAYS: If Contractor is delayed at any time in the progress of work by labor disputes, fire, unusual delays in transportation, unavoidable casualties, weather, or any cause beyond Contractor's reasonable control, then any completion time frames shall be extended by a reasonable period of time, at least equal to the period of delay.

CHANGED CONDITIONS:

- a. The discovery of any hazardous waste, substances, pollutants, contaminants, underground obstructions or utilities on or in the job-site which were not brought to the attention of Contractor prior to the date of this contract will constitute a materially different site condition entitling Contractor, at its sole discretion to immediately terminate this contract without further liability.
- b. In the event adequate circulation cannot be properly maintained by Contractor for two (2) consecutive hours, the Client will be notified and drilling operations will immediately revert to Contractor's negotiated hourly and material rates. After circulation has been adequately maintained, the drilling operation will revert back to the contracted footage rate. Should circulation be lost again, the hourly rate will start immediately at Contractor's negotiated hourly and material rates.
- c. In the event subsurface and/or geologic conditions slow the drilling rate below 5 feet per hour, the client will be notified and drilling operations will revert to contractor's negotiated hourly and material rate. When the drilling rate moves above 5' per hour and is adequately maintained, the drilling operation will revert back to the footage rate.

GUARANTEE AND LIABILITY: Contractor warrants that its labor supplied hereunder shall be free from defect and shall conform to the standards of care in effect in its industry at the time of performance of such labor for a period of twelve (12) months after substantial completion of Contractor's work.

Contractor agrees, to the extent it is permitted, to pass on any warranties provided by the manufactures of materials and/or equipment furnished under this contract. Contractor itself provides no warranty, express, implied or otherwise, on any such materials or equipment. Contractor will not be responsible for; work done, material or equipment furnished or repairs or alterations made by others.

For any breach hereunder, Contractor shall be liable only for the values of the installation work or, if it wrongfully fails to install, then its liability is limited to the difference between the contract price herein, and the value of other similar installation work. If Contractor's breach damages any materials or equipment furnished hereunder, Contractor shall only be liable for the value of such materials or equipment. Under no circumstances will Contractor be liable for consequential, special or indirect damages, including without limitation, any crop loss or damage to other equipment, structures or property, nor for any other similar or dissimilar damages or losses whether due to delay, failure to furnish or install, delay in installation, defective material or equipment, defective workmanship, defective installation, delay in replacing, nor for any cause or breach whatsoever. In any event, Contractor's total liability towards Purchaser for alleged faulty performance or nonperformance under this contract shall

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be limited to the total contract price. No materials, equipment or services contracted herein carries any guarantee not mentioned in this contract. THE ABOVE WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY DISCLAIMED.

TITLE AND OWNERSHIP: In case of default on Purchaser's part, Contractor shall have the right to enter the premises upon which any material or equipment furnished herein have been installed and retake such goods not then paid for and pursue any further remedy provided by law, including recovery of attorney's fees and any deficiency to the maximum extent and in the manner provided by law. Such materials and equipment shall retain their character as personal property of Contractor until Contractor receives payment in full, regardless of their mode of attachment. Unless prior specific written instructions are received to the contrary, surplus and replaced materials and equipment resulting from repair of installation work shall become the property of Contractor.

DELIVERY: Shipment schedules and dates, express or implied, are contingent on normal conditions. Contractor will not be responsible for any delays in shipment or completion caused by factors beyond its control such as, but not limited to, suppliers' failures, accidents, work stoppages or operation of or changes in the law. Shipments will be made as promptly as Contractor's ability to obtain materials and/or equipment and scheduling will permit. No delay in shipments or variances from shipping schedule shall be cause of cancellation or any claim for damage. Any changes in layout or design requested after acceptance of this contract will be made at Purchaser's additional cost. Any such change and/or time taken to supply engineering data or to approve drawings will automatically extend shipping schedules. Equipment will be shipped "knocked down" to the extent Contractor considers necessary, with small parts stripped from equipment and crated. On and after delivery to the carrier for transportation to the Purchaser's site, Purchaser shall be responsible for all loss or damage to materials or equipment due to any cause, including but not limited to loss or damage resulting from casualty.

INDEMNIFICATION: Purchaser agrees to indemnify and hold Contractor, its directors, officers, stockholders, employees, agents and subcontractors, harmless from and against any and all claims, demands, causes of action (including third party claims, demands or causes of actions for contribution or indemnification), liability and costs (including attorneys' fees and other costs of defense) asserted and/or filed by Purchaser or any third party(ies), including without limitation Purchaser's employees, and arising out of or as a result of: (i) the presence of Contractor or its subcontractors at the job-site, (ii) the work performed by Contractor or its subcontractors, or (iii) any negligent act or omission of Purchaser, its employees, agents, consultants, or other contractors or any person or entity under Purchaser's control; except to the extent that such claims, demands, causes of action, liabilities or costs are caused by the negligence of Contractor or its subcontractors.

INTERPRETATION: This contract shall be governed by and construed in accordance with the laws of the state of the job-site location. In any term, provision or condition contained herein shall, to any extent, be invalid or unenforceable, pursuant to state law or otherwise, the remainder of the terms, provisions and conditions herein (or the application of such term, provision, or condition to persons or circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected thereby, and each term, provision and condition of this contract shall be valid and enforceable to the fullest extent permitted by law.

ASSIGNMENT AND SUBLETTING: Purchaser shall not have the right to transfer or assign its rights and/or obligations under this contract to any third party, related or unrelated, without the express written consent of Contractor. Contractor shall have the right to transfer, assign or sublet all or any portion of its rights or obligations hereunder, but such transfer, assignment or subletting shall not relieve Contractor from its full obligations to Purchaser unless such transfer, assignment or subletting is pursuant to the sale of Contractor, or the division of Contractor responsible for this contract, to a third party.

MISCELLANEOUS: The terms and conditions set forth herein constitute the entire understanding of the parties relating to the work to be performed, and materials and equipment to be provided, by Contractor for the Purchaser. All previous proposals, offers and other communications relative to the provisions of the subject work, oral or written, are hereby superseded, except to the extent that they have been expressly incorporated herein. Any modifications or revisions of any provisions herein or any additional provisions contained in any purchase order, acknowledgement, or other form of the Purchaser are hereby expressly objected to by Contractor and shall not operate to modify this contract. This contract shall take effect upon acceptance and execution by both parties.

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Quote: 72514

9/9/2016

Mr. Joseph Faulkner
City of Corcoran
832. Whitley Ave
Corcoran, CA 93212

Re: Well 1-A -

Dear Joseph ,

We are pleased to present our project estimate for the referenced work to be performed at 4th and Corcoran Ave .

Layne's proposes to provide labor and materials to effectively complete a well rehabilitation effort with the end result of improvement in the well yield. Actual results cannot be predicted, but end results should be an improvement in the well gpm and yield. A variety of tools and procedures will be employed in this effort including well brushing, video surveying, patching chemical treatment using LayneRC, dual swab airlifting and test pumping using an engine driven test pump. There is one patch that appears to be separating form the casing wall in the well located at 379-385, and a problem area near the top of the fill that will need to be addressed during the prosed well work. Additional problem areas may be present but were not visible in the video survey provided.

Our estimate is valid for 30 days and is subject to the attached Terms and Conditions. Applicable taxes, bonds, and special insurance requirements are not included with this estimate. Please contact your Layne Christensen Company representative if you have any questions.

Layne Christensen Company has been the industry leader in groundwater development since 1882. Our full range of water-related service encompasses: initial site selection; well field design and development; well drilling and development; pump installation and repair; water treatment; aquifer investigation and remediation; and well rehabilitation.

Thank you for choosing Layne Christensen Company and giving us the opportunity to be your water resource solution provider.

Sincerely,
Layne Christensen Company

Ricky Trujillo
Account Manager
(909) 957-7782

WATER RESOURCES

9/9/2016
Well 1-A

Quote: 72514

1. Bail to Bottom			Lump Sum	\$2,262.97
2. Pre-Scrub Well			Lump Sum	\$2,112.40
3. Reball to Bottom			Lump Sum	\$863.73
4. Pre Patch Video Log			Lump Sum	\$1,039.11
5. Well Patching				
1st Patch	1	EA	\$8,181.82	\$8,181.82
Additional Patch	1	EA	\$5,454.55	\$5,454.55
			Sub-Total	\$13,636.37
6. Post Patch Video Log			Lump Sum	\$1,039.11
7. Acidize Well				
Labor			\$10,814.94	
Materials			\$33,800.00	
Equipment			\$972.22	
Subcontracts			\$5,555.56	
			Sub-Total	\$51,142.71
8. Post Acid Brushing and Swabbing			Lump Sum	\$2,399.39
9. Airlifting and Initial Development			Lump Sum	\$11,764.91
10. Test Pumping and Final Development			Lump Sum	\$26,141.40
11. Post Rehab Video Log			Lump Sum	\$1,039.11
			Sub-Total	\$113,441.22

WATER RESOURCES

1717 Park Ave, Redlands, CA 92373 | Office: 909-390-2833 | Fax: 909-390-6097 | layne.com



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9/9/2016
Well 1-A

Quote: 72514

Tax	\$0.00
Consumables	\$888.89
Estimated Price	\$114,330.11

Our estimate is valid for 30 days and is subject to the attached Terms and Conditions. Our terms and conditions are hereby incorporated by reference and constitute a part of this estimate. Please contact your Layne representative if you have any questions.

WATER RESOURCES

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9/9/2016
Well 1-A

Quote: 72514

CONFIRMING ORDER

The undersigned Client instructs Layne Christensen Company to proceed with the work described with the understanding that Layne's Standard Terms and Conditions and attached documents are hereby incorporated as part of this Confirming Order.

Work to be performed per attached quote .

- Layne assumes a water source 50' from the well site
- Fill material generated during the project will be spread on site
- Discharge point within 200' of the well site and is of adequate size to accept all water generated during test pumping
- All water generated during the project can be discharged onsite adjacent to well
- No sampling is required for discharging of water during the project

Liability Notice:

Water well rehabilitation or well repair may require the use of strong chemical agents and/or mechanical techniques that impart higher than normal stresses on the well. This is necessary to effectively repair the well casing or disperse and distribute the chemicals to breakdown any mineral build up, bio-fouling or encrustation. Layne will use standard industry practices available to repair or rehabilitate the well; however, it is possible due to poor construction practices, poor construction materials, pre-existing conditions, etc. that damage may occur. Impairment is very unlikely, and rarely occurs, but should such events such as gas production, increased sand production, reduced capacity, casing damage, surface subsidence, water quality changes or complete well failure occur, Layne Christensen will not be held liable for any damage due to these repair or rehabilitation processes.

As you can see, Layne brings years of experience and dedicate people together for your benefit in solving difficult problems in the Groundwater Industry. If you require, I can furnish you with a complete Statement of Qualifications with project references. If you have any questions or concerns regarding this offer, please let me know. I'm looking forward to working together with you on this important project. As always, I stand ready to be of assistance in this or any future City Water-related projects.

CLIENT

CONTRACTOR

City of Corcoran

Layne Christensen Company

By: _____

By: *Ricky Trujillo*

Title: _____

Title: Account Manager

Date: _____

Date: 9/6/16

WATER RESOURCES





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LIABILITY OF CONTRACTOR: Contractor shall not be liable for any bodily injury, death, or injury to or destruction of tangible property except, as the same may have been caused by the negligence of Contractor. In no event shall Contractor be liable for any delays or special, indirect, incidental or consequential damages. Purchaser agrees that the total limit of Contractor's liability (whether based on negligence, warranty, strict liability or otherwise) hereunder, shall not exceed the aggregate amount due Contractor for services rendered under this contract. All claims, including claims for negligence or any other cause whatsoever, shall be deemed waived unless made in writing and received by Contractor within one (1) year after Contractor's completion of work hereunder.

INSURANCE: Contractor shall provide worker's compensation insurance, public liability and property damage insurance covering its employees and operation. Purchaser, at its option, may maintain such insurance as will protect it against claims arising out of the work.

TERMS: Net 30 days from date of invoice. For extended projects, Contractor shall submit invoices on a monthly basis for any and all work completed and materials or equipment provided during the previous month. Past due invoices shall be subject to a delinquency charge.

MATERIAL SHORTAGES AND COST INCREASES: If any portion of materials or equipment which Contractor is required to furnish becomes unavailable, either temporarily or permanently, through causes beyond the control and without the fault of Contractor, then in the case of temporary unavailability any completion time frames shall be extended for such period of time as Contractor shall be delayed by such above-described unavailability, and in the case of permanent unavailability Contractor shall be excused from the requirement of furnishing such materials or equipment. Purchaser agrees to pay Contractor any increase in cost between the cost of the materials or equipment, which become permanently unavailable and the cost of the closest substitute, which is then reasonably available.

DELAYS: If Contractor is delayed at any time in the progress of work by labor disputes, fire, unusual delays in transportation, unavoidable casualties, weather, or any cause beyond Contractor's reasonable control, then any completion time frames shall be extended by a reasonable period of time, at least equal to the period of delay.

CHANGED CONDITIONS:

- a. The discovery of any hazardous waste, substances, pollutants, contaminants, underground obstructions or utilities on or in the job-site which were not brought to the attention of Contractor prior to the date of this contract will constitute a materially different site condition entitling Contractor, at its sole discretion to immediately terminate this contract without further liability.
- b. In the event adequate circulation cannot be properly maintained by Contractor for two (2) consecutive hours, the Client will be notified and drilling operations will immediately revert to Contractor's negotiated hourly and material rates. After circulation has been adequately maintained, the drilling operation will revert back to the contracted footage rate. Should circulation be lost again, the hourly rate will start immediately at Contractor's negotiated hourly and material rates.
- c. In the event subsurface and/or geologic conditions slow the drilling rate below 5 feet per hour, the client will be notified and drilling operations will revert to contractor's negotiated hourly and material rate. When the drilling rate moves above 5' per hour and is adequately maintained, the drilling operation will revert back to the footage rate.

GUARANTEE AND LIABILITY: Contractor warrants that its labor supplied hereunder shall be free from defect and shall conform to the standards of care in effect in its industry at the time of performance of such labor for a period of twelve (12) months after substantial completion of Contractor's work.

Contractor agrees, to the extent it is permitted, to pass on any warranties provided by the manufactures of materials and/or equipment furnished under this contract. Contractor itself provides no warranty, express, implied or otherwise, on any such materials or equipment. Contractor will not be responsible for; work done, material or equipment furnished or repairs or alterations made by others.

For any breach hereunder, Contractor shall be liable only for the values of the installation work or, if it wrongfully fails to install, then its liability is limited to the difference between the contract price herein, and the value of other similar installation work. If Contractor's breach damages any materials or equipment furnished hereunder, Contractor shall only be liable for the value of such materials or equipment. Under no circumstances will Contractor be liable for consequential, special or indirect damages, including without limitation, any crop loss or damage to other equipment, structures or property, nor for any other similar or dissimilar damages or losses whether due to delay, failure to furnish or install, delay in installation, defective material or equipment, defective workmanship, defective installation, delay in replacing, nor for any cause or breach whatsoever. In any event, Contractor's total liability towards Purchaser for alleged faulty performance or nonperformance under this contract shall

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be limited to the total contract price. No materials, equipment or services contracted herein carries any guarantee not mentioned in this contract. THE ABOVE WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY DISCLAIMED.

TITLE AND OWNERSHIP: In case of default on Purchaser's part, Contractor shall have the right to enter the premises upon which any material or equipment furnished herein have been installed and retake such goods not then paid for and pursue any further remedy provided by law, including recovery of attorney's fees and any deficiency to the maximum extent and in the manner provided by law. Such materials and equipment shall retain their character as personal property of Contractor until Contractor receives payment in full, regardless of their mode of attachment. Unless prior specific written instructions are received to the contrary, surplus and replaced materials and equipment resulting from repair of installation work shall become the property of Contractor.

DELIVERY: Shipment schedules and dates, express or implied, are contingent on normal conditions. Contractor will not be responsible for any delays in shipment or completion caused by factors beyond its control such as, but not limited to, suppliers' failures, accidents, work stoppages or operation of or changes in the law. Shipments will be made as promptly as Contractor's ability to obtain materials and/or equipment and scheduling will permit. No delay in shipments or variances from shipping schedule shall be cause of cancellation or any claim for damage. Any changes in layout or design requested after acceptance of this contract will be made at Purchaser's additional cost. Any such change and/or time taken to supply engineering data or to approve drawings will automatically extend shipping schedules. Equipment will be shipped "knocked down" to the extent Contractor considers necessary, with small parts stripped from equipment and crated. On and after delivery to the carrier for transportation to the Purchaser's site, Purchaser shall be responsible for all loss or damage to materials or equipment due to any cause, including but not limited to loss or damage resulting from casualty.

INDEMNIFICATION: Purchaser agrees to indemnify and hold Contractor, its directors, officers, stockholders, employees, agents and subcontractors, harmless from and against any and all claims, demands, causes of action (including third party claims, demands or causes of actions for contribution or indemnification), liability and costs (including attorneys' fees and other costs of defense) asserted and/or filed by Purchaser or any third party(ies), including without limitation Purchaser's employees, and arising out of or as a result of: (i) the presence of Contractor or its subcontractors at the job-site, (ii) the work performed by Contractor or its subcontractors, or (iii) any negligent act or omission of Purchaser, its employees, agents, consultants, or other contractors or any person or entity under Purchaser's control; except to the extent that such claims, demands, causes of action, liabilities or costs are caused by the negligence of Contractor or its subcontractors.

INTERPRETATION: This contract shall be governed by and construed in accordance with the laws of the state of the job-site location. In any term, provision or condition contained herein shall, to any extent, be invalid or unenforceable, pursuant to state law or otherwise, the remainder of the terms, provisions and conditions herein (or the application of such term, provision, or condition to persons or circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected thereby, and each term, provision and condition of this contract shall be valid and enforceable to the fullest extent permitted by law.

ASSIGNMENT AND SUBLETTING: Purchaser shall not have the right to transfer or assign its rights and/or obligations under this contract to any third party, related or unrelated, without the express written consent of Contractor. Contractor shall have the right to transfer, assign or sublet all or any portion of its rights or obligations hereunder, but such transfer, assignment or subletting shall not relieve Contractor from its full obligations to Purchaser unless such transfer, assignment or subletting is pursuant to the sale of Contractor, or the division of Contractor responsible for this contract, to a third party.

MISCELLANEOUS: The terms and conditions set forth herein constitute the entire understanding of the parties relating to the work to be performed, and materials and equipment to be provided, by Contractor for the Purchaser. All previous proposals, offers and other communications relative to the provisions of the subject work, oral or written, are hereby superseded, except to the extent that they have been expressly incorporated herein. Any modifications or revisions of any provisions herein or any additional provisions contained in any purchase order, acknowledgement, or other form of the Purchaser are hereby expressly objected to by Contractor and shall not operate to modify this contract. This contract shall take effect upon acceptance and execution by both parties.

WATER RESOURCES



Valley Pump & Dairy Systems Inc.
10475 14th AVE
P.O. 668
Armona, CA. 93202
Office 559-587-1000 Fax 559-587-9480
www.vpdsinc.com

City of Corcoran
Attn: Joe Faulkner
Well 1A

Aug. 11, 2016

After review of the well video most of your yield is coming from the top aquifers. Most of the well is severely plugged supporting very low yield and significant draw down.

Looking at the construction of this well with the two styles of Rosco Moss perforations it appears to have been a good producer.

The standing water level of 197, seems normal for this area.

It is my belief that an aggressive well restoration treatment would improve the yield and extend the serviceability of this well for years to come. With an annual Biocide treatment this will help to reduce the recolonization of the bacterial growth in the gravel pack.

This bid will include an A & B option.

Option A

Well restoration to include.

Bail out debris form the lower break for Longmire to set the patches.
 Air lift debris and re-video for any other possible breaks.
 Hydro Wash perforations and re-video.
 Air lift out debris from Hydro Washing and re-video.
 Chemically treat to kill the bacterial growth in the gravel pack.
 Install the Zonal Tool to work 10' sections of the perforations to remove the dead
 bacterial material within the gravel pack and re-video.

Well Restoration cost breakdown.

Bail out debris for patching. \$ 2,790.00
 Longmire 4 patches. \$ 15,000.00
 Air lift after patching. \$ 9,080.00
 Hydro Wash perforations. \$ 12,600.00
 Air lift Hydro Wash debris. \$ 9,080.00
 Chemically treat well, 2 day operation \$ 6,200.00
 Water truck 2 days \$ 2,000.00
 *Install and run Zonal Tool 2 days \$ 12,270.00
 *Zonal tool run time after two days will be at the rate of \$437.50 per hour or
 \$3,500.00 per day.

Material	\$ 26,632.00
Tax	\$ 2,130.56
Labor	\$ 52,020.00
Water Truck 2 days	\$ 2,000.00
Freight	\$ 726.00
Video	\$ 750.00
Longmire (Patches)	\$ 15,000.00
Total Cost	\$ 99,258.56

Option B

Pump repairs to include.

New Pump Bowl Goulds 7 stage 1300gpm @ 400'	\$ 11,914.00
(41) 10" x 10' W/L Column Pipe	\$ 14,350.00
(2) 10" x 5' W/L Column Pipe	\$ 400.00
(41) 1 1/2" x 10' SS shaft w/ SS couplers	\$ 13,694.00
(2) 1 1/2" x 5" SS shaft w/ SS couplers	\$ 368.00
(41) 1 1/2" x 10" spiders	\$ 9,255.00
(1) 2' x 10" nipple	\$ 175.00
(1) 1 1/2" SS head shaft	\$ 900.00
(1) 1 1/2" mechanical Seal	\$ 2,400.00

Labor complete for pump work \$ 11,180.00

Material \$ 53,426.00
Tax \$ 4,274.08
Labor \$ 11,180.00

Total Pump cost \$ 68,880.08

Combined cost \$168,138.64

Thank You

Woody Miller
559-786-5658

Thank You

Woody Miller
wood777@sbcglobal.net

Valley Pump & Dairy Systems, Inc.

P.O. BOX 668
Armona, CA 93202

Estimate

Date	Estimate #
9/19/2016	189

Name / Address
CITY OF CORCORAN 832 WHITLEY AVE CORCORAN, CA 93212

			Project
Description	Qty	Rate	Total
WELL: 6A ESTIMATE TO COMPLETE 100' EXTENSION ON WATER LUBE TURBINE			
10" COLUMN PIPE WATER LUBE	10	440.00	4,400.00
1-1/2" X 10' S.S. WATER LUBE SHAFT W/ S.S. COUPLERS	10	380.00	3,800.00
10" X 2-1/2" SPYDERS W/ RUBBER INSERTS	10	250.00	2,500.00
LABOR TO REMOVE HEADWORK, COMPLETE EXTENSION, & REINSTALL HEADWORK	1	3,720.00	3,720.00
7.5% KINGS COUNTY		7.50%	802.50
1A service charge of 1.5% per month will be made on all past due accounts.		Total	\$15,222.50

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORTS
ITEM #: 7-B

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: September 22, 2016

MEETING DATE: September 27, 2016

SUBJECT: Consider and authorize Council action to support the Measure K initiative.

Recommendation:

Discuss and authorize City Council initiatives to support Measure K, the county-wide transaction and use tax that will benefit public safety.

Discussion:

At the September 13, 2016 council meeting, the Council requested an item on the next agenda to be able to discuss ways in which the City Council might formally support and promote the Measure K initiative.

Potential items of discussion may include:

- Letters to the Editor of the Corcoran Journal
- Paid advertisement in the Corcoran Journal
- Participation at the Measure K booth at the 2016 Cotton Festival
- Presentations at local service clubs

Budget Impact:

Any costs incurred to promote Measure K would need to be funded by private donations.

Attachments:

Measure K flier



MEASURE K

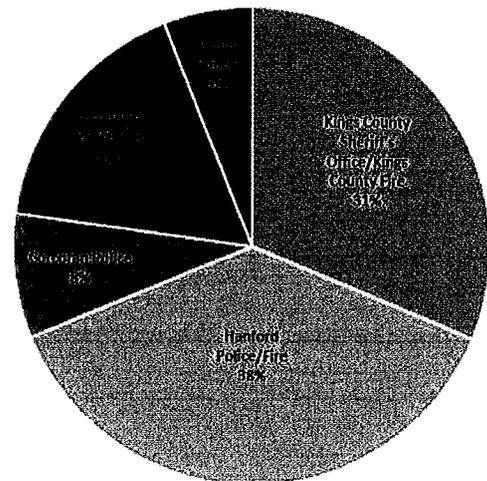
KEEPING PUBLIC SAFETY A PRIORITY



This 1/4 cent Sales Tax MAINTAINS Kings County sales tax at 7.50% with 100% REMAINING in Kings County. The County tax would go into effect April 2017 and requires 2/3 of vote on the November 2016 ballot. State of California Proposition 30 1/4 cent sales tax expires December 31, 2016.

Where will my taxes go? 100% to Public Safety

1/4 cent Countywide	\$4,000,000 annually
Kings County Sheriff's Office/Kings County Fire	\$1,250,000
Hanford Police/Fire	\$1,500,000
Corcoran Police	\$ 335,000
Lemoore Police/Fire	\$ 675,000
Avenal Police	\$ 240,000



The tax will cost each resident approximately \$26 per person, per year based on population of 150,000 (this amount is reduced by the spending of non-resident travelers). \$26 per person is currently funneled to the state. This tax equates to 0.25 cents for every \$100 spent. All persons who spend money in Kings County will pay, this includes travelers through the county, such as Kettleman City and the new Hanford CostCo shopping center.

What Will YOUR Money Be Used For?

County Sheriff	Additional Staffing & Training, Future Facilities & Equipment for patrol/jail
County Fire	Additional Staffing & Training for Single Staffed Stations, Future Facilities & Equipment
Hanford	Police & Fire - Facilities, Equipment, Staffing & Training
Lemoore	Police & Fire - Facilities, Staffing, & Training
Avenal	Police - Staffing, Training, Facilities & Equipment
Corcoran	Police - Staffing, Training, Facilities, & Equipment

Why Do We Need This Tax?

- Increase staffing at County one-man fire stations. Fire funding is limited and doesn't cover growth.
- With the passage of Proposition 47, there has been an increase in misdemeanor crimes and the decriminalization of felonies. Funds will be used to support public safety throughout Kings County.

How Do I Know if My Taxes are Spent Properly?

- **Formation of a Citizens Oversight Committee:**
 - Committee "shall" be formed.
 - Meetings "shall" be open to the public.
 - Funds cannot replace existing funds used for public safety.
 - Committee will review annual audits/make recommendations/report findings.



kings county citizens for safer neighborhoods

Paid for by: Kings County Citizens for Safe Neighborhoods

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: September 27, 2016
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- October 1, 2016 (Saturday) – Cotton Festival
- October 11, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- October 13, 2016 (Thursday) South San Joaquin Valley League of California Cities General Membership Meeting – 6:00 PM, Tony’s Firehouse Grill in the City of Delano.
- October 25, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
 - 1. PG&E owned street lights head replacement.
 - 2. PTMISEA transit monies for capital projects.
 - 3. City planning and engineering fees and business licenses.

- B. Council Comments – *This is the time for council members to comment on matters of interest.*
 - 1. Staff Referral Items

- C. Committee Reports

- D. Council Goals:



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
07/01/13	<p>UPDATE:</p> <p>08/09/16 Council determined that it would be best to postpone a local sales tax initiative until after the November election and results on the county-wide Measure K sales tax measure.</p> <p>07/18/16 The City held a public hearing to discuss the benefits of a local transaction and use tax. The Council requested further information from the City Attorney and asked that the discussion continue at a future meeting.</p> <p>06/28/16 Council voted to hold a public hearing to consider a local sales tax initiative.</p> <p>06/14/16 Council provided direction on options available to the City to reduce expenses, recover costs, and generate revenues.</p> <p>05/24/16 Fiscal Sustainability report presented to Council.</p> <p>02/17/15 Council authorized NHA Advisors to prepare financial strategic plan. Plan will discuss city revenues and projected expenses.</p> <p>09/16/13 Staff presented revenue generating options to Council. Council requested additional information on specific items.</p>	Ongoing	City Manager
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