

**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 November 22, 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**

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the meeting of the City Council on October 25, 2016.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Proclamation 2016-17 honoring Jose C. Ramirez.
- 2-D. City Manager Employment Contract.
- 2-E. Sale of real property to the High Speed Rail Authority.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated November 22, 2016. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Consider Memorandum of Understanding with The CrisCom Company to identify and pursue funding for a community farmer's market. *(Meik) (VV)*
- 7-B. Approve award of Vehicle Abatement Contract 2016-17. *(Tromborg)(VV)*
- 7-C. Approval of Resolutions 2868 and 2869 revising the authorized agent signature authority for the 2014/15 California Office of Emergency Services (CalOES) grant. *(Tromborg)(VV)*
- 7-D. Consider award of contract for administration, implementation, and grant writing for the City housing programs. *(Tromborg)(VV)*
- 7-E. Reject single bid for the tenant improvements at 1020 Chittenden Ave. – Regional Accounting Office and authorize Staff to again solicit bids on the project. *(Meik)(VV)*
- 7-F. Authorize to contract IGService for Sewer, Refuse and Storm Drain Rate Study. *(Ruiz-Nuñez)(VV)*
- 7-G. Authorize the purchase of three Public Works service trucks. *(Faulkner)(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 – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).

9-C. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).

Parties, case/claim no. _____
_____ Superior Court of the State of California
_____ County of Kings Case No. 16 C0336 _____

Case name unspecified because of jeopardy to settlement negotiations or service of process.

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 November 18, 2016.



Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, October 25, 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, and Jerry Robertson

Councilmembers absent: Jim Wadsworth

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

Press present: Tina Botil, "The Corcoran Journal"

INVOCATION Invocation was presented by Palmerin.

FLAG SALUTE The flag salute was led by Cartwright.

1. **PUBLIC DISCUSSION** – None

2. **CONSENT CALENDAR**

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

AYES: Raymond Lerma, Sidonio Palmerin, and Jerry Robertson

NOES:

ABSTAIN: Mark Cartwright

ABSENT: Jim Wadsworth

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Cartwright and seconded by Lerma to approve the Warrant Register dated October 25, 2016. Motion carried by the following vote:

AYES: Mark Cartwright, Raymond Lerma, Sidonio Palmerin, Jerry Robertson

NOES:

ABSENT: Jim Wadsworth

4. **PRESENTATIONS**

4-A. Ray Diaz, representing the Corcoran Enrichment Center provided the Council with an update on the beautification project proposed for the north entrance of the community.

5. PUBLIC HEARINGS

The public hearing to approve Ordinance 629 enacting a temporary moratorium on land use involving non-medical marijuana was declared open at 5:56 p.m.

The public hearing was declared closed at 5:57 p.m. Following Council discussion a **motion** was made by Cartwright and seconded by Lerma to approve Ordinance 629, enacting a temporary moratorium on land use involving non-medical marijuana.

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

NOES:

ABSENT: Jim Wadsworth

6. WRITTEN COMMUNICATIONS – None

7. STAFF REPORTS

7-A Following Council discussion a **motion** was made by Lerma and seconded by Cartwright authorizing to solicit qualifications/proposals from consulting firms to carry out a fee study. Motion carried by the following vote:

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

NOES:

ABSENT: Jim Wadsworth

7-B. Council provided direction to the Community Development Director regarding Conditional Use Permit 16-03 for a monopole billboard to be located at APN 030-270-004 (Hwy 43 water storage tank parcel)

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 6:58 p.m. Council recessed to closed session pursuant to:

9-A. THREAT TO PUBLIC SERVICES OR FACILITIES (Government Code § 54957(a)). Consultation with Corcoran PD – Chief Shortnacy and Deputy Chief Cramer.

9-B. 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

CONSENT CALENDAR CONSENT CALENDAR

ITEM #: 2-C

MEMO

TO: Corcoran City Council

FROM: Marlene Lopez, City Clerk

DATE: November 16, 2016

MEETING DATE: November 22, 2016

SUBJECT: Approval of Proclamation Honoring Jose Ramirez.

Recommendation: (Consensus)

Move to approve as part of the Consent Calendar Proclamation No. 2016-17

Discussion:

Staff respectfully requests the approval of Proclamation No. 2016-17, honoring Jose Ramirez. Ramirez will be receiving the CrisCom Company's Leader for America award on Wednesday, November 30, 2016. Ramirez is being awarded for his charitable generosity to the Central Valley.

Ramirez is an advocate for water in the Central Valley and actively supports the Fight for Water campaign. He has established the Jose C. Ramirez Scholarship for children of migrant farm workers at Fresno State University and has helped numerous indigent citizens with monetary relief for hospital and funeral bills. He also made a donation to the families of children with Leukemia at Valley Children's hospital in Madera and is a supporter of The Bautista Foundation which focuses on giving back to the community in health care, education and community service.

Budget Impact:

None

Attachments:

Proclamation 2016-17

Proclamation No. 2016-17

**A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
HONORING
JOSE C. RAMIREZ**

WHEREAS, Jose C. Ramirez is a professional boxer and WBC Continental Americas super lightweight champion with a record of 18-0, 2012 Olympian, and a three-time United States Amateur National Champion;

WHEREAS, Ramirez established the Jose C. Ramirez Scholarship for children of migrant farm workers at Fresno State University;

WHEREAS, Ramirez has helped numerous indigent citizens with monetary relief for hospital and funeral bills. He also made a donation to the families of children with Leukemia at Valley Children's hospital in Madera and is a supporter of The Bautista Foundation which focuses on giving back to the community through health care, education and community service;

WHEREAS, Ramirez is an advocate for water in the Central Valley and actively supports the Fight for Water campaign.

WHEREAS, Ramirez will receive the CrisCom Company's Leader for America award on Wednesday, November 30, 2016 for his charitable giving and his works outside the ring.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran hereby recognizes

JOSE C. RAMIREZ

for his charitable generosity and includes its appreciation for his contribution to the communities of the Central Valley.

DATED: November 22, 2016

Jerry Robertson, Mayor

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**CONSENT CALENDAR
ITEM #: 2-D**

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: November 16, 2016

MEETING DATE: November 22, 2016

SUBJECT: City Manager Employment Agreement

Recommendation:

Consider and approve employment agreement with the City Manager.

Discussion:

The agreement governing the terms of employment between the City and the City Manager is set to expire on December 31, 2016. Section 3 of the document allows for a mutual of extension of the contract and the ability to determine the terms and conditions of employment prior to the expiration of the agreement.

The attached document provides for a three year employment contract and includes the direction from the Council as it relates to the terms of the agreement.

Budget Impact:

Compensation and benefits for the City Manager will not change during the current fiscal year and therefore all expenditures associated with the employment of the City Manager are within the budget allocations approved by the City Council.

Attachments:

Employment Agreement

CITY MANAGER'S AGREEMENT

This Agreement, made and entered into this ____ day of _____, 2016, between the CITY OF CORCORAN, a municipal corporation, hereinafter referred to as "Employer" and KINDON MEIK, hereinafter referred to as "Employee," each of whom understands and agrees as follows:

WHEREAS, the governing body of the City of Corcoran, hereinafter called "Council," desires to employ the services of KINDON MEIK as City Manager of the City of Corcoran; and

WHEREAS, the Employee has been employed by the City prior to executing this Agreement and the parties intend for this Agreement to continue the employment relationship between the City and the Employee; and

WHEREAS, it is the desire of the Council to provide certain benefits and establish certain terms and conditions of employment, all as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

SECTION 1. Duties of Employee:

Employee shall serve as the City Manager of the City of Corcoran and shall do and perform all services, acts, or functions necessary or advisable to carry out the duties as provided under ordinance, direction from Council and in job description, all of which is subject to the direction and control of the City Council. Employee shall work exclusively for the City of Corcoran and shall not consult or accept employment with any other person or entity.

SECTION 2. Performance Evaluation

The City Council shall review and evaluate the performance of the Employee annually on or about March 1st. Criteria for the evaluation will be developed jointly by Employer and Employee and may be added to or deleted as Council may from time to time determine in consultation with the Employee. As part of the evaluation, the Council shall provide the Employee with a written set of goals and objectives to be used to direct the initiatives and efforts of the next twelve-month period.

SECTION 3. Term of Employment:

- (A) Employer hereby employs Employee, and Employee hereby accepts employment with Employer for a thirty-six (36) month term of employment commencing as of January 1, 2017. As used herein, "term of employment" or "employment term" refers to the entire period of employment of Employee by Employer hereunder, whether for the period provided above, or whether terminated earlier as hereafter provided, or extended by mutual agreement of Employee and Employer. "Employment Year" refers to each twelve (12) month period during the employment term, commencing each 1st day of each commencement date and terminating twelve (12) months thereafter.

- (B) Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the Council to terminate the services of Employee at any time, subject only to the provisions set forth in section 12 and 13, of this Agreement.
- (C) Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the Employee to resign at any time from his position with the Employer, subject only to the provisions set forth in Section 14 of this Agreement.
- (D) In the event written notice is not given by either party to this Agreement to the other sixty days prior to December 31, 2019, this Agreement shall be extended for an additional two years, unless a different extension period is mutually agreed upon, in writing, by Employer and Employee.

SECTION 4. Basic Salary:

As compensation for the services hereunder, Employee shall continue to receive a basic salary of \$145,000 per year payable at the same time as the other employees of the Employer are paid, during the employment term. Beginning July 1, 2017 the Employee shall receive a 2% cost of living adjustment (COLA). Said COLA is equal to the increase granted to City employees on July 1, 2016 but voluntarily deferred by the Employee. Future compensation shall be determined by the City and the Employee following the performance evaluation of the Employee.

The City shall not at any time during the term of this Agreement reduce the salary, compensation, or other benefits received by the Employee, unless as part of a general City management salary reduction, and then in no greater percentage than the average reduction of all City department heads.

SECTION 5. Retirement:

Employer shall make the contribution to the California Public Employees Retirement System (PERS) on behalf of the Employee as is paid by the City for other management employees of City.

Employer shall also contribute 7.5% of the Employee's annual compensation towards the Employee's deferred compensation plan established by the City. The contribution will be made in full on or around January 1st of each year and will be made regardless of any contribution to the deferred compensation plan made by the Employee.

SECTION 6. Insurance:

Employer agrees to provide the Employee and his eligible dependents with medical, dental, and vision insurance. Employer shall continue to pay 80% of the premiums for the Employee and his eligible dependents.

SECTION 7. Vacation and Sick Leave.

Employee shall be entitled to 20 days (160 hours) of vacation and 15 days (120 hours) of sick leave accrual per year. Vacation hours shall be deemed accrued and available to the Employee on or around January 1st of each year. Sick leave hours shall accrue according to accrual rates set

forth for other management employees. No further increases in vacation or sick leave accrual shall be allowed unless agreed to a majority vote of the City Council.

In the event of termination of this Agreement, Employee shall be compensated for accrued and unused vacation at the then current daily rate of the compensation (salary) or portion thereof. Upon retirement with PERS, and termination of this Agreement, Employee will be afforded the opportunity to contribute all unused sick leave hours to his PERS retirement account in accordance with all applicable rules and regulations of PERS. In the event that the agreement is terminated for any reason prior to retirement, Employee shall be paid fifty percent of his accrued and unused sick leave at the then current daily rate of compensation (salary) with a maximum payout of 250 sick leave hours.

Vacation shall be taken at a time selected by the Employee. Employee shall also be entitled to holidays and floating holidays given to management City employees. Vacation and sick leave carry-over, increases, and payouts shall be as current City policy. Employee shall not be subject to an accrual limit on vacation and sick hours.

SECTION 8. Administrative Leave:

The City's business and management affairs obligate the Employee to routinely work or represent the Employer beyond regular or customary City Hall business office hours or work days. The Employee shall receive no overtime pay for any such time or work. In consideration of this obligation, Employee shall be allowed to take 7 days (56 hours) of paid administrative leave annually. Administrative leave hours shall be deemed accrued and available to the Employee on or around January 1st of each year. Administrative leave shall be subject to the policies and practices governing administrative leave provided to other management employees of the City. Administrative leave is to be used at the discretion of the Employee.

SECTION 9. Professional Development.

Employer agrees to budget and to pay, at Employer's sole discretion, the professional dues, subscriptions, travel and other business expenses which Employer deems reasonable and necessary and desirable for Employee's continued professional participation, growth and advancement, and for the good of the City.

SECTION 10. Bonding:

Employer shall bear the full cost of any fidelity or other bonds required of the Employee under any law or ordinance.

SECTION 11. Automobile and Tuition Reimbursement:

Employer shall provide to Employee a monthly car allowance of \$400 per month. Employee is entitled to receive up to \$500 per fiscal year for tuition subject to prior written approval by Employer.

SECTION 12. Termination of Employee:

Employee is an at-will employee serving at the pleasure of the City Council as provided in Government Code Section 36506. The City Council may remove the City Manager at any time, with or without cause. In order to be terminated for cause or without cause, the minimum vote of the Council must be a three-fifths (3/5) vote of the full Council. Notice of termination shall be provided to the Employee in writing. Termination as used in this shall also include any informal or formal request that the Employee resign. Any such notice of termination or act constituting termination shall be given at or effectuated at a duly noticed regular meeting of the City Council.

If Employee is terminated without cause (“for cause” being defined hereafter in Section 13), Employee shall receive a lump sum severance pay as outlined below:

- If Employee is terminated by a 3/5 vote of the City Council, Employee shall receive a lump severance pay equal to twelve (12) months of salary.
- If Employee is terminated by a 4/5 vote of the City Council, Employee shall receive a lump severance pay equal to nine (9) months of salary.
- If Employee is terminated by a 5/5 vote of the City Council, Employee shall receive a lump severance pay equal to six (6) months of salary.

Upon payment of the lump sum, all other obligations of both Employer and Employee under this Agreement shall cease.

In the event of termination without cause, the City likewise agrees to cover the full medical, dental, and vision premiums of the Employee and the Employee’s dependents for a period of nine (9) months following termination or until the Employee is covered under the group insurance plan of a subsequent employer.

The Employee may not be terminated during or within a period of sixty (60) days prior to or succeeding any municipal election held in which a member of the City Council is elected. If the City Council should terminate the City Manager during this sixty (60) day period, then the severance provisions provided for herein shall be increased by six (6) months pay plus accrued vacation and sick leave and benefits.

SECTION 13. Termination of Employee for Cause:

Employer may terminate this Agreement for cause upon thirty (30) days written notice to Employee. For the purposes of this Agreement, cause is defined as follows: “The arrest or conviction of Employee for any illegal act involving personal gain to him, and/or any felony.” At the end of the thirty-day notice period, the Employee’s services shall terminate. At the end of the thirty-day period, all other obligations of both Employee and Employer under this Agreement shall cease. Any termination pursuant to this Section shall not prejudice any other remedy to which the Employer may, either at law, in equity or under this Agreement, be entitled.

SECTION 14. Termination of Agreement by Employee:

This Agreement may be terminated by Employee by giving sixty (60) days written notice of termination to Employer. In the event of the termination of this Agreement by Employee prior to completion of the term of employment specified herein, Employee shall be entitled to the compensation earned by him prior to the date of termination as provided for in this Agreement, computed pro rata up to and including the date. For purposes of this Section, compensation shall include both salary and accrued vacation and sick leave. Employee shall be entitled to no further compensation as of the date of termination. Employee shall be allowed to use accrued vacation leave, not to exceed ten (10) working days during the sixty (60) calendar day notification period.

SECTION 15. Disability:

In the event Employee becomes permanently disabled or is otherwise unable to perform his duties because of sickness, accident, injury or mental incapacity for a period of three consecutive months beyond any provided sick leave, the City may terminate this Agreement. Upon termination of the Agreement for the reasons stated in this Section 15, Employee's salary then in effect shall continue until six months have elapsed from the date of the incident or onset of illness give rise to the disability or incapacity. The amount of salary payable to Employee shall be reduced by an amount equal to any disability insurance proceeds then being received by Employee.

SECTION 16. Residency:

The parties hereto acknowledge that it is mutually desirable to have the Employee reside within the City limits of the City of Corcoran.

SECTION 17. Notices:

Notices pursuant to this Agreement shall be written and shall be given by deposit in the custody of the United States Postage Service, postage prepaid, addressed as follows:

1. Mayor, City of Corcoran
832 Whitley Avenue
Corcoran , CA 93212
2. Kindon Meik
2211 Philip Ave.
Corcoran, CA 93212

Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice in the course of transmission of the United States Postal Service.

SECTION 18. Attorneys' Fees:

In the event it becomes necessary for either party to bring a lawsuit to enforce any of the provisions of this Agreement, or to seek a declaration of the rights and duties of the parties to this Agreement, the parties agree that a court of competent jurisdiction may determine and fix reasonable attorneys' fees to be paid by the prevailing party.

SECTION 19. Indemnification:

Employer shall defend, save harmless and indemnify Employee against any tort, professional liability claim or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties as City Manager, including court costs and reasonable attorneys' fees.

SECTION 20. Entire Agreement:

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to the employment of Employee as City Manager by Employer and contains all of the covenants and agreements between them with respect to such employment. It is the intent of the Employer to provide Employee with any benefits of management employees not specifically enumerated in this Agreement. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, oral or otherwise, have been made by any party, or anyone acting on behalf of a party, which are not embodied herein, and no other agreement, statement or promise not contained in this agreement shall be valid or binding. Any modification of this agreement will be effected only if it is in writing and signed by the parties involved.

SECTION 21. Governing Law:

This Agreement shall be governed by and construed in accordance with the laws of the State of California.

SECTION 22. General Provisions:

The City Council and its members shall deal with the administrative services of the City only through the City Manager, except for the purpose of inquiry, and neither the City Council nor any member thereof shall give orders or instructions to any subordinates of the City Manager. The City Manager shall take his orders and instructions from the City Council only when sitting in a duly convened meeting of the City Council and no individual Councilmember shall give any orders or instructions to the City Manager.

If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of the Agreement, or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.

This amended Agreement, upon approval, shall be deemed effective as of __January 1 __, 2017.

WHEREFORE, the parties have executed this Agreement as of the date set forth below, opposite the name of each such party.

Dated: _____, 2016 CITY OF CORCORAN

By _____
Mayor

Dated: _____, 2016 By _____
Kindon Meik

Dated: _____, 2016 ATTEST:

City Clerk

APPROVED:

Dated: _____, 2016 FARLEY LAW FIRM

Michael L. Farley
City Attorney

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR ITEM #: 2-E

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: November 15, 2016

MEETING DATE: November 22, 2016

SUBJECT: Sale of real property to the California High Speed Rail Authority

Recommendation:

Approve sale of real property to the California High Speed Rail Authority (HSRA) and authorize the City Manager to sign the Right of Way Contract, grant deeds, temporary construction easement deed, and all other documents necessary for the transfer of the negotiated properties.

Discussion:

As part of the proposed rail project, the HSRA identified several parcels of city-owned land located between Orange Ave. and Wuakena Ave. that are required to complete the Fresno to Bakersfield section. In April of 2015, the HSRA submitted a purchase offer to the City for the property. Following a lengthy negotiation period, the City and the HSRA have reached an agreement for the sale of the identified properties and for associated damages.

The City Attorney has reviewed the Right of Way Contract and corresponding documents. All questions have been answered and resolved.

Budget Impact:

The HSRA has agreed to compensate the City in the amount of \$630,000.

Attachments:

Right of Way Contract – High Speed Rail Authority
Right of Way Appraisal Maps



<u>FB</u>	<u>16</u>	<u>0324</u>	<u>034-014-012 (por)</u>
<u>0329</u>			<u>034-030-007 (por)</u>
		<u>0350</u>	<u>034-014-015 (por)</u>
PROJECT SECTION	COUNTY CODE	PARCEL #	APN(S)

City of Corcoran, a Municipal corporation

The parties to this agreement (AGREEMENT) are, the City of Corcoran, a Municipal corporation, hereinafter referred to as OWNER, and State of California, acting by and through the State Public Works Board, with the consent of the California High-Speed Rail Authority (collectively, "STATE," or individually "PWB," and "Authority," respectively). The OWNER and STATE are hereinafter collectively referred to as the PARTIES.

RECITALS

- I. By this AGREEMENT OWNER sells to STATE, and STATE desires to purchase from OWNER certain interests in real property located at the northeast corner of Orange Avenue and Corcoran Avenue, City of Corcoran, County of Kings, State of California, and more particularly described in Document No. FB-16-0329-1 & FB-16-0350-1 in the form of a Grant Deed; Document No. FB-16-0324-1, FB-16-0329-2, 3, 4, 01-01 & FB-16-0350-2, 3 in the form of a Grant Deed; and Document No. FB-16-0324-2 & FB-16-0329-5 in the form of a Temporary Construction Easement Deed copies of which are attached hereto and made a part hereof (collectively, "Property").
- II. Authority requires the Property for state high-speed train system purposes, and for public use in accordance with Public Utilities Code Section 185000, et seq., and PWB is authorized to acquire the Property in accordance with Government Code section 15853.
- III. Document No. FB-16-0329-1 & FB-16-0350-1 in the form of a Grant Deed; Document No. FB-16-0324-1, FB-16-0329-2, 3, 4, 01-01 & FB-16-0350-2, 3 in the form of a Grant Deed; and Document No. FB-16-0324-2 & FB-16-0329-5 in the form of a Temporary Construction Easement Deed covering the Property, have been executed and delivered to the Authority for deposit into escrow.

In consideration of the foregoing recitals and the other considerations herein after set forth, the PARTIES agree as follows:

1. (A) The PARTIES have herein set forth the whole of their AGREEMENT. The performance of this AGREEMENT constitutes the entire consideration for the acquisition of the Property and shall relieve STATE of all further obligation or claims on this account, or on account of the location, grade or construction of the proposed public improvement.
- (B) The issuance of any escrow instructions shall be the sole responsibility of the Authority and shall govern the escrow. This transaction will be handled through an escrow with First American Title Company, 484 N. Prospect Street, Suite C, Porterville, CA 93257, their Escrow No. 54075233880 which also incorporates their Escrow No. 54075234097.
- (C) Escrow shall be scheduled to close 90 days from when AGREEMENT is executed by PWB ("Close of

Escrow”), subject to reasonable extension upon mutual agreement by the PARTIES. Title to the Property shall pass immediately upon Close of Escrow.

- (D) During the escrow period, should the Property be materially destroyed by fire, earthquake or other calamity without the fault of STATE, this contract may be rescinded by STATE; in such an event, Authority may reappraise the Property and make an offer thereon.
- (E) Authority requires the Property described in Document No. FB-16-0329-1 & FB-16-0350-1; Document No. FB-16-0324-1, FB-16-0329-2, 3, 4, 01-01 & FB-16-0350-2, 3; and Document No. FB-16-0324-2 & FB-16-0329-5, for state high-speed train system purposes, a public use for which PWB has the authority to exercise the power of eminent domain under Government Code sections 15853 and 15854. OWNER is compelled to sell, and PWB is compelled to acquire the Property.
- (F) Both OWNER and STATE recognize the expense, time, effort, and risk to both parties in determining the compensation for the Property by eminent domain litigation. The compensation set forth herein for the Property is in compromise and settlement, in lieu of such litigation.

2. The Authority shall:

- (A) Pay the undersigned OWNER the sum of SIX HUNDRED THIRTY THOUSAND AND NO/100 DOLLARS (\$630,000.00) for the Property or interest conveyed by Document No. FB-16-0329-1 & FB-16-0350-1; Document No. FB-16-0324-1, FB-16-0329-2, 3, 4, 01-01 & FB-16-0350-2, 3; and Document No. FB-16-0324-2 & FB-16-0329-5, when title to the Property vests in the State of California free and clear of all liens, encumbrances, assessments, easements and leases (recorded and/or unrecorded) and taxes, except:
- (1) FB-16-00324 & 0329: Items 4, 6, 7, 8, 9, 10 & 11, First American Title Company Preliminary Title Report No. 54075233880, dated July 13, 2016.
- (2) FB-16-0350: Items 2 & 5, First American Title Company Preliminary Title Report No. 54075234097, dated July 11, 2016.
- (B) Pay all escrow and recording fees incurred in this transaction and, if title insurance is desired by the STATE, the premium charged therefor. These escrow and recording charges shall not, however, include documentary transfer tax.
- (C) Have the authority to deduct and pay from the amount shown in Clause 2(A) above, any amount necessary to satisfy and discharge any obligations which are liens upon the Property, including but not limited to those arising from bond demands, judgments, assessments, delinquent taxes, debts secured by deeds of trust or mortgages and/or to defray any other incidental costs other than those specified in Clause 2(B) above, to be borne by the Authority. Property taxes for the fiscal year in which this escrow closes, if unpaid, shall be paid by OWNER in escrow to and including the date of Close of Escrow. The payment shall be based on the most recent information applicable to the fiscal year and obtainable through the taxing agencies. STATE shall not be responsible for any tax refund.
- (D) Recognize its responsibility for consideration of relocation assistance pursuant to the Federal and State Relocation Assistance Acts, 42 U.S.C., Section 4601, et seq.; Government Code Section 7260, et seq., and Federal and State implementing regulations.

3. The OWNER shall:

- (A) On or before the date title vests in the State of California or such later date as shall be agreed to herein by the PARTIES, vacate and deliver the Property to the Authority in good order and condition without further notice and immediately thereafter deliver the keys thereto to the Right of Way Agent, **Beth W. Hill**,



1500 W Shaw Ave., Suite 100, Fresno, CA 93711, and also pay all closing utility bills up to and including the date of vacation.

- (B) Execute all instruments and documents and undertake diligently all actions that may be required in order to consummate the purchase and sale of the Property and use their best efforts to accomplish the Close of Escrow in accordance with the provisions of this AGREEMENT. The contract execution date will be the date that the PWB signs the AGREEMENT.

4. OWNER Represents and Warrants:

- (A) OWNER has full right, power and legal authority to enter into this AGREEMENT, to sell, transfer and convey the Property to the State of California under this AGREEMENT and to carry out OWNER's obligations under this AGREEMENT. Upon the Close of Escrow, the State of California will have good, marketable and insurable title to said Property.
- (B) The individuals executing this AGREEMENT and the instruments referenced herein on behalf of OWNER have the legal power, right and actual authority to bind OWNER to the terms hereof and thereof.
- (C) All requisite action (corporate, trust, partnership or otherwise) has been taken by OWNER in connection with the entering into of this AGREEMENT, the instruments referenced herein, and the consummation of the transactions contemplated hereby. No consent of any partner, shareholder, creditor, investor, judicial or administrative body, authority or other party is required.
- (D) Neither the execution and delivery of this AGREEMENT and documents referenced herein, nor the incurrence of the obligations set forth herein, nor the consummation of the transactions herein contemplated, nor compliance with the terms of this AGREEMENT and the documents referenced herein conflict with or result in the material breach of any terms, conditions or provisions of, or constitute a default under, any bond, note or other evidence of indebtedness or any contract, indenture, mortgage, deed of trust, loan, partnership agreement, lease or other agreements or instruments to which OWNER is a party or affecting the Property.
- (E) There is no suit, action, arbitration, legal, administrative or other proceeding or inquiry pending against the Property or pending against OWNER which could affect OWNER's title to the Property, affect the value of the Property, or subject an owner of the Property to liability.
- (F) There are no attachments, execution proceedings, or assignments for the benefit of creditors, insolvency, bankruptcy, reorganization or other proceedings pending against OWNER.
- (G) OWNER has not entered into any other contracts for the sale of the Property, nor do there exist any rights of first refusal, reversions, or options to purchase the Property or any portion of the Property. OWNER is not party to nor subject or bound by any agreement, contract, or lease of any kind relating to the Property which would impose an obligation on STATE or otherwise affect marketability of title to the Property. Since the initiation of negotiations with Authority, OWNER has not entered into any agreements or leases with any person for use of the Property.
- (H) As of the Close of Escrow, there shall be no unrecorded leases, licenses or other agreements which would grant any person or entity the right to use or occupy any portion of the Property, including any improvements thereon, and there shall be no improvements on the Property that encroach upon the property of a third party.

- (I) OWNER will not hereafter enter into new leases or any other obligations or agreements affecting the Property without the prior written consent of STATE, which consent the STATE may withhold or grant in its absolute discretion.
 - (J) OWNER will not subject the Property to any additional liens, encumbrances, covenants, conditions, easements, rights of way or similar matters after the date of this AGREEMENT that will not be eliminated prior to the Close of Escrow.
 - (K) OWNER shall promptly notify a Deputy Director of the PWB and the Director of Real Property of the Authority of any event or circumstance that makes any representation or warranty of OWNER under this AGREEMENT untrue or misleading, or of any covenant of OWNER under this AGREEMENT incapable or less likely of being performed. It is understood that the OWNER's obligation to provide notice to PWB and Authority shall in no way relieve OWNER of any liability for a breach by OWNER of any of its representations, warranties or covenants under this AGREEMENT.
 - (L) To the OWNER's knowledge during the period of their ownership of the Property, there have been no disposals, releases or threatened releases of hazardous substances or hazardous materials on, from, or under the Property, and OWNER has no knowledge of any disposal, release, or threatened release of hazardous substances or hazardous materials, on, from, or under the Property which may have occurred prior to OWNER taking title to the Property.
5. STATE Represents and Warrants:
- (A) PWB and Authority have the legal power, right and authority to enter into this AGREEMENT and the instruments referenced herein, and to consummate the transactions contemplated hereby.
 - (B) The individuals executing this AGREEMENT and the instruments referenced herein on behalf of the STATE have the legal power, right and actual authority to bind the STATE to the terms and conditions hereof and thereof, subject to authorization by the PWB and approval by the California Department of General Services.
 - (C) This AGREEMENT is, and all other instruments, documents and agreements required to be executed and delivered by the STATE in connection with this AGREEMENT are and shall be, duly authorized, executed and delivered by the PWB and Authority and shall be valid, legally binding obligations of and enforceable against the STATE in accordance with their terms.
6. The PARTIES Further Agree:
- (A) The acquisition price of the Property being acquired in this transaction reflects the fair market value of the Property without the presence of contamination. If the Property being acquired is found to be contaminated by the presence of hazardous waste which requires mitigation under Federal or State law, the STATE may elect to recover its cleanup costs from those who caused or contributed to the contamination.
 - (B) This AGREEMENT has no force or effect and is not binding on the STATE until and unless it is approved by the California Department of General Services [Government Code section 11005] and authorized by the PWB [Government Code section 15853].
 - (C) The Authority shall be provided with access to the Property as of the date this AGREEMENT is executed by PWB and be entitled to undertake, at Authority's sole expense, an inspection of the Property; a review of the physical condition of the Property, including but not limited to, inspection and examination of soils, environmental factors, hazardous substances, biological resources, archaeological information and water resources, if any, relating to the Property; and a review and investigation of the

- effect of zoning, maps, permits, reports, engineering data, regulations, ordinances and laws affecting the Property, if any.
- (D) Any obligation of STATE created by or arising from this AGREEMENT shall not impose a debt upon the STATE, but shall be payable solely out of funds duly authorized and appropriated by the California State Legislature.
- (E) Rents, if any, shall be prorated as of the Close of Escrow and all rents coming due after Close of Escrow shall be paid to Authority. If any rents have been or are collected by the OWNER for any period after Close of Escrow, OWNER shall refund such rents to the Authority. OWNER shall repay to the tenant(s) (or list the tenants by name), any cleaning, key or other deposits, excluding rents paid in advance, and indemnify and hold STATE harmless from any claim therefor.
- (F) This AGREEMENT may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
7. Notwithstanding other provisions in this AGREEMENT, STATE's right of possession and use of the property, including the right to remove and dispose of improvements, shall commence upon execution of this AGREEMENT by PWB and the amount shown in Clause 2(A) includes, but is not limited to, full payment for that possession and use, including damages, if any, from said date.
8. **8.04.04.00 OWNER's Indemnification-Title.** In consideration of the STATE's waiving the defects and imperfections in the record title, as set forth in Clause 2(A), the OWNER indemnifies and holds the STATE harmless from any and all claims that other parties may make or assert on the title to the Property. OWNER's obligation to indemnify STATE shall not exceed the amount paid to OWNER under this AGREEMENT.
9. **8.04.36.00 Trust Deed and Mortgage Payment.** Any or all monies payable under this AGREEMENT up to and including the total amount of unpaid principal and interest on note(s) secured by mortgage(s) or deed(s) of trust, if any, and all other amounts due and payable in accordance with the terms and conditions of said trust deed(s) or mortgage(s), shall, upon demand(s), be made payable to the mortgagee(s) or beneficiary(ies) entitled thereunder; said mortgagee(s) or beneficiary(ies) to furnish OWNER with good and sufficient receipt showing said monies credited against the indebtedness secured by said mortgage(s) or deed(s) of trust.
10. **8.06.02.00 Miscellaneous Realty Items Acquired.** Payment in Clause 2(A) includes, but is not limited to, payment for a one-room metal butler building (32'x64'), on a concrete pad, with electrical service connected, and wood decking which are considered to be part of the realty and are being acquired by STATE in this transaction.
11. **8.06.20.00 Permission to Enter OWNERS's Land for Improvement Removal.** The payment provided under Clause 2(A) includes payment to OWNER for certain improvements located partly within and partly outside the right of way area. These improvements consist of a metal butler building, concrete pad, and wood decking. Authority, or its authorized agent, is hereby granted the right to enter upon the remaining property of OWNER for the purpose of removing these improvements.
12. **8.10.03.01 Permission to Enter OWNER's Land for Utility Service Adjustments.** OWNER grants Authority, or its authorized agent, permission to enter onto OWNER's land, where necessary, to reconnect, adjust or relocate existing public utility service connections (i.e: water, electrical, telephone, sewer, cable, etc.) to their remaining land as necessary and required due to the relocation or adjustment of the public utility within public rights of way.

It is understood and agreed by the parties hereto that after completion of said reconnection, adjustment or



relocation of the existing public utility service, that the utility service connection will remain the property of the utility provider who will continue to be responsible for their maintenance and repair



CONTRACT – SIGNATURE SHEET
(4/2013)

In WITNESS WHEREOF, the PARTIES have executed this AGREEMENT.

OWNER

City of Corcoran, a Municipal corporation

By: _____ Date: _____
Kindon Meik
City Manager

STATE OF CALIFORNIA
State Public Works Board

By: _____ Date: _____
Sally Lukenbill
Deputy Director

Consent:

Director, High-Speed Rail Authority

By: _____ Date: _____
Donald E. Grebe
Deputy Director of Real Property

NO OBLIGATION OTHER THAN THOSE SET FORTH HEREIN WILL BE RECOGNIZED

Recommended for Approval:

By: _____ Date: _____
Beth W. Hill,
Supervising Right of Way Consultant

Approved:

Director, Department of General Services

By: _____ Date: _____
Michael P. Butler, Chief
Real Property Services Section



KEVIN A. HEENEY
PROFESSIONAL LAND SURVEYOR
APRIL 2015
DATE

NOTE: THE CALIFORNIA HIGH SPEED TRAIN PROJECT PROGRAM MANAGER TEAM (CHSTP) AND ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF DIGITAL IMAGES OF THIS MAP.

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- ⑦ EASEMENT FOR PIPELINES, DITCHES, CANALS & POLELINES, PER PARAGRAPHS 1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 2.0, 2.1, 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 3.0, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 4.0, 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.8, 4.9, 5.0, 5.1, 5.2, 5.3, 5.4, 5.5, 5.6, 5.7, 5.8, 5.9, 6.0, 6.1, 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.8, 6.9, 7.0, 7.1, 7.2, 7.3, 7.4, 7.5, 7.6, 7.7, 7.8, 7.9, 8.0, 8.1, 8.2, 8.3, 8.4, 8.5, 8.6, 8.7, 8.8, 8.9, 9.0, 9.1, 9.2, 9.3, 9.4, 9.5, 9.6, 9.7, 9.8, 9.9, 10.0, 10.1, 10.2, 10.3, 10.4, 10.5, 10.6, 10.7, 10.8, 10.9, 11.0, 11.1, 11.2, 11.3, 11.4, 11.5, 11.6, 11.7, 11.8, 11.9, 12.0, 12.1, 12.2, 12.3, 12.4, 12.5, 12.6, 12.7, 12.8, 12.9, 13.0, 13.1, 13.2, 13.3, 13.4, 13.5, 13.6, 13.7, 13.8, 13.9, 14.0, 14.1, 14.2, 14.3, 14.4, 14.5, 14.6, 14.7, 14.8, 14.9, 15.0, 15.1, 15.2, 15.3, 15.4, 15.5, 15.6, 15.7, 15.8, 15.9, 16.0, 16.1, 16.2, 16.3, 16.4, 16.5, 16.6, 16.7, 16.8, 16.9, 17.0, 17.1, 17.2, 17.3, 17.4, 17.5, 17.6, 17.7, 17.8, 17.9, 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129.5, 129.6, 129.7, 129.8, 129.9, 130.0, 130.1, 130.2, 130.3, 130.4, 130.5, 130.6, 130.7, 130.8, 130.9, 131.0, 131.1, 131.2, 131.3, 131.4, 131.5, 131.6, 131.7, 131.8, 131.9, 132.0, 132.1, 132.2, 132.3, 132.4, 132.5, 132.6, 132.7, 132.8, 132.9, 133.0, 133.1, 133.2, 133.3, 133.4, 133.5, 133.6, 133.7, 133.8, 133.9, 134.0, 134.1, 134.2, 134.3, 134.4, 134.5, 134.6, 134.7, 134.8, 134.9, 135.0, 135.1, 135.2, 135.3, 135.4, 135.5, 135.6, 135.7, 135.8, 135.9, 136.0, 136.1, 136.2, 136.3, 136.4, 136.5, 136.6, 136.7, 136.8, 136.9, 137.0, 137.1, 137.2, 137.3, 137.4, 137.5, 137.6, 137.7, 137.8, 137.9, 138.0, 138.1, 138.2, 138.3, 138.4, 138.5, 138.6, 138.7, 138.8, 138.9, 139.0, 139.1, 139.2, 139.3, 139.4, 139.5, 139.6, 139.7, 139.

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 11/04/2016 - 3:23PM
 Warrant Request Date: 11/08/2016
 DAC Fund:

Batch: 00501.11.2016 - 11/08/2016 Wrtn Rgstr FY1

Line	Claimant	Voucher No.	Amount
1	Accela, Inc., #774375	000061722	1,133.00
2	Alameda Electrical Distributors Inc	000061723	172.00
3	Amtrak	000061725	1,625.00
4	Amtrak	000061726	1,625.00
5	Amtrak	000061727	590.00
6	Amtrak	000061728	590.00
7	Amtrak	000061724	1,625.00
8	Anderson Striping & Construction, Inc.	000061729	73,946.00
9	ASI Administrative Solutions, Inc	000061730	66.00
10	AT&T Mobility	000061731	39.46
11	Auto Zone, Inc.	000061732	541.10
12	Az Auto Parts	000061733	290.13
13	B & C Enterprises	000061734	2,057.68
14	Best Deal Food Co Inc.	000061735	56.76
15	C. A. Reding Company, Inc	000061736	36.58
16	California Department of Transportation	000061737	39.30
17	California TD Specialists	000061738	1,699.83
18	Caves & Associates	000061739	511.88
19	Chemical Waste Management Inc	000061740	720.00
20	City of Corcoran	000061741	221.48
21	Corcoran Chamber of Commerce	000061742	7,500.00
22	Corcoran City Petty Cash	000061743	561.68
23	Corcoran Community Foundation	000061744	58,250.00
24	Corcoran Hardware	000061745	2,178.93
25	Corcoran Publishing Company	000061746	120.00
26	Daniel McAlister	000061747	23.00
27	De Lage Landen	000061748	484.24
28	Diamond Manufacturing, Inc	000061749	89.00
29	Farley Law Firm	000061750	11,013.80
30	FedEx	000061751	50.98
31	Ferguson Enterprises, Inc	000061752	4,077.78
32	Foothill Transcription Company, Inc	000061753	774.00
33	Frontier Communications	000061754	111.81
34	Gabriel Avina	000061755	280.14
35	Golden Rule Creations	000061756	223.15
36	HUB International	000061758	128.04
37	HUB International	000061757	1,910.30
38	Ingram Digital Electric	000061759	277.78
39	Jose Mendoza	000061760	126.97
40	Kevin Tromborg	000061761	298.00
41	Kings Co Area Public Transit Ag	000061762	2,150.00
42	Meneses, Miguel	000061763	320.00
43	Mutual of Omaha	000061764	2,216.62
44	Nacho's Automotive	000061765	114.75
45	Oliver Whitaker Co.	000061766	212.69
46	PAPA	000061768	45.00

Page Total: \$181,124.86

Line	Claimant	Voucher No.	Amount
47	PAPA	000061767	45.00
48	PG&E	000061769	129,183.17
49	Quad Knopf, Inc.	000061770	659.70
50	Quality Pool Service	000061771	1,024.60
51	Sawtelle & Rosprim Industrial	000061772	352.95
52	Shell Fleet Plus	000061773	7,304.02
53	State Wate Resource Control Board	000061774	6,344.86
54	Terminix	000061775	42.00
55	TF Tire & Service	000061776	22.00
56	The Gas Company	000061777	1,287.47
57	The Printer	000061778	254.54
58	Tint Master	000061779	485.21
59	Toshiba Financial Services	000061780	330.51
60	TSA Consulting Group, Inc	000000000	50.00
61	Tule Trash Company	000061781	106,628.54
62	Turnupseed Electric Svc Inc	000061782	287.64
63	Univar USA Inc	000061783	13,441.69
64	unWired Broadband	000061784	199.95
65	US Bank	000061785	525.00
66	US Bank Equipment Finance	000061786	240.52
67	Valerie Bega	000061787	288.53
68	Verizon Wireless	000061788	1,885.63

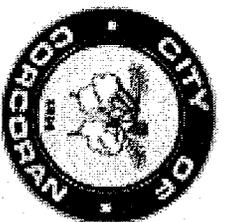
Page Total: \$270,883.53

Grand Total: \$452,008.39

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 11/04/2016 - 3:24PM
 Batch: 00501.11.2016 - 11/08/2016 W/m Rgstr FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61722	11/8/2016	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	105-437-300-200	566.50
61722	11/8/2016	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	112-436-300-200	283.25
61722	11/8/2016	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	120-435-300-200	169.95
61722	11/8/2016	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	121-439-300-200	113.30
Warrant Total:					1,133.00
61723	11/8/2016	Alameda Electrical Distributors Inc	STERNBERG ACRON FIXTURE-LIGHT GLOBE	109-434-300-210	172.00
Warrant Total:					172.00
61724	11/8/2016	Antrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
61724	11/8/2016	Antrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
61725	11/8/2016	Antrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
61725	11/8/2016	Antrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
61726	11/8/2016	Antrak	TICKETS/ 125 CORC TO HANF	145-410-300-292	812.50
61727	11/8/2016	Antrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	590.00
61728	11/8/2016	Antrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	590.00
61726	11/8/2016	Antrak	TICKETS/ 125 HANF TO CORC	145-410-300-292	812.50
Warrant Total:					6,055.00
61729	11/8/2016	Anderson Striping & Construction, Inc.	WHITLEY AVE-CRACK SEAL-SLURRY SEAL	109-434-300-213	73,946.00
Warrant Total:					73,946.00
61730	11/8/2016	ASI Administrative Solutions, Inc	SECT 125 ADMIN-AUGUST 2016	304-000-202-010	66.00
Warrant Total:					66.00
61731	11/8/2016	AT&T Mobility	WWTP DUTY MAN CELL PHONE	120-435-300-220	39.46
Warrant Total:					39.46
61732	11/8/2016	Auto Zone, Inc.	HEAVY DUTY BATTERY -TRACTOR UNIT #117	120-435-300-140	238.63
61732	11/8/2016	Auto Zone, Inc.	DURALAST BATTERY FORKLIFT UNIT#184	109-434-300-140	108.56
61732	11/8/2016	Auto Zone, Inc.	DEPT VEH SUPPLIES	104-421-300-260	35.81
Warrant Total:					39.46

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61732	11/8/2016	Auto Zone, Inc.	VEH FUEL PUMP #223	104-421-300-260	158.10
Warrant Total:					541.10
61733	11/8/2016	Az Auto Parts	COG GOLD IABLE BUS #169	145-410-300-260	27.78
61733	11/8/2016	Az Auto Parts	OIL, AIR FILTER, & LED LIGHT BUSH#170	145-410-300-260	262.35
Warrant Total:					290.13
61734	11/8/2016	B & C Enterprises	FUEL STATEMENT OCTOBER 2016	145-410-300-250	258.00
61734	11/8/2016	B & C Enterprises	FUEL STATEMENT OCTOBER 2016	104-412-300-250	127.87
61734	11/8/2016	B & C Enterprises	FUEL STATEMENT OCTOBER 2016	104-421-300-250	1,160.64
61734	11/8/2016	B & C Enterprises	FUEL STATEMENT OCTOBER 2016	104-433-300-250	263.93
61734	11/8/2016	B & C Enterprises	FUEL STATEMENT OCTOBER 2016	109-434-300-250	72.47
61734	11/8/2016	B & C Enterprises	FUEL STATEMENT OCTOBER 2016	120-435-300-250	174.77
Warrant Total:					2,057.68
61735	11/8/2016	Best Deal Food Co Inc.	ELEBCTRIC CART/DIST. WATER	104-421-300-260	5.58
61735	11/8/2016	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	27.56
61735	11/8/2016	Best Deal Food Co Inc.	DEPT SUPPLIES	104-432-300-210	6.44
61735	11/8/2016	Best Deal Food Co Inc.	AC KENNEL SUPPLIES	104-421-300-203	17.18
Warrant Total:					56.76
61736	11/8/2016	C. A. Reding Company, Inc	COPIER LEASE-DEPOT	145-410-300-180	36.58
Warrant Total:					36.58
61737	11/8/2016	California Department of Transportation	SIGNAL & LIGHTING /EAST & NORTH ENTRANCE JULY TO	109-434-300-160	39.30
Warrant Total:					39.30
61738	11/8/2016	California TD Specialists	LEGAL FEE FOR PROPERTY FORECLOSURE CASANA JOHN'S	104-406-300-200	981.35
61738	11/8/2016	California TD Specialists	LEGAL FEE FOR PROPERTY FORECLOSURE GROVER MOOF	104-406-300-200	718.48
Warrant Total:					1,699.83
61739	11/8/2016	Caves & Associates	NEGOTIATIONS NOV 2016	104-402-300-200	511.88
Warrant Total:					511.88
61740	11/8/2016	Chemical Waste Management Inc	BIN RENTAL	105-437-300-193	720.00
Warrant Total:					720.00
61741	11/8/2016	City of Corcoran	CITY SVC/2410 BELL	301-430-300-316	82.13

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61741	11/8/2016	City of Corcoran	CITY SVC/1116 SHERMAN	301-430-300-316	139.35
					Warrant Total:
					221.48
61742	11/8/2016	Corcoran Chamber of Commerce	FIRST QTR GRANT TO CHAMBER	104-401-300-207	7,500.00
					Warrant Total:
					7,500.00
61743	11/8/2016	Corcoran City Petty Cash	DISINFECTING WIPES	145-410-300-211	21.65
61743	11/8/2016	Corcoran City Petty Cash	PER DIEM-G. GRAMER-TLO INTERMEDIATE	104-421-300-270	110.00
61743	11/8/2016	Corcoran City Petty Cash	INMATE MEALS	104-421-300-148	42.13
61743	11/8/2016	Corcoran City Petty Cash	PER DIEM-E. NUNEZ-ALPR TECH & PROCEDURES	104-421-300-270	12.00
61743	11/8/2016	Corcoran City Petty Cash	PER DIEM-T. ROCHA-PUBLIC RECORDS ACT	104-421-300-270	24.00
61743	11/8/2016	Corcoran City Petty Cash	PER DIEM-E. NUNEZ-PATROL RIFLE COURSE	104-421-300-270	24.00
61743	11/8/2016	Corcoran City Petty Cash	CHAMBER TICKET-HANFORD CHAMBER OF COMMERCE	104-421-300-210	20.00
61743	11/8/2016	Corcoran City Petty Cash	POSTAGE FOR FINANCE	104-405-300-150	9.69
61743	11/8/2016	Corcoran City Petty Cash	MISC OFFICE CHAIRS	104-432-300-210	100.00
61743	11/8/2016	Corcoran City Petty Cash	SUPERVISOR TRAINING-LEMOORE-LUNCH-J. FAULKNER	105-437-300-270	12.00
61743	11/8/2016	Corcoran City Petty Cash	SUPERVISOR TRAINING-LEMOORE-LUNCH-D. ZABLE	105-437-300-270	12.00
61743	11/8/2016	Corcoran City Petty Cash	SUPERVISOR TRAINING-LEMOORE-LUNCH-M. CHAVEZ	120-435-300-270	12.00
61743	11/8/2016	Corcoran City Petty Cash	SUPERVISOR TRAINING-LEMOORE-LUNCH-R. RODRIGUEZ	109-434-300-270	12.00
61743	11/8/2016	Corcoran City Petty Cash	SHELL STATION-FUELD PRIUS-S. MARTINEZ-RIEMBURS	104-401-300-270	23.21
61743	11/8/2016	Corcoran City Petty Cash	TLOC CONF-9/18/16-G. CRAMER	104-421-300-270	64.00
61743	11/8/2016	Corcoran City Petty Cash	TLOC CONF-11/2-3/2016-G. CRAMER	104-421-300-270	40.00
61743	11/8/2016	Corcoran City Petty Cash	ICI IDENTITY THEFT INVESTIGATION TRAINING 11/25/16 S.	104-421-300-270	23.00
					Warrant Total:
					561.68
61744	11/8/2016	Corcoran Community Foundation	50% OF CONTRACT	104-412-300-206	58,250.00
					Warrant Total:
					58,250.00
61745	11/8/2016	Corcoran Hardware	VEHICLE MAINT. UNIT#223	104-421-300-260	3.35
61745	11/8/2016	Corcoran Hardware	BUS WASH KIXSET LOCK	145-410-300-210	3.75
61745	11/8/2016	Corcoran Hardware	KWIKSET LOCK KEY BLANK	145-410-300-210	18.75
61745	11/8/2016	Corcoran Hardware	CLEANING SUPPLIES FOR EACH BUS	145-410-300-210	88.64
61745	11/8/2016	Corcoran Hardware	CLEANING SUPPLIES FOR EACH BUS	145-410-300-210	76.21
61745	11/8/2016	Corcoran Hardware	SPRINKLER REPAIR	104-412-300-140	67.53
61745	11/8/2016	Corcoran Hardware	SPRINKLER REPAIR	104-432-300-210	285.70
61745	11/8/2016	Corcoran Hardware	SPRINKLER REPAIR	104-433-300-210	9.84
61745	11/8/2016	Corcoran Hardware	SPRINKLER REPAIR	109-434-300-210	104.87
61745	11/8/2016	Corcoran Hardware	SPRINKLER REPAIR	120-435-300-210	383.60
61745	11/8/2016	Corcoran Hardware	SPRINKLER REPAIR	105-437-300-210	965.57

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61745	11/8/2016	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	163.62
61745	11/8/2016	Corcoran Hardware	KEY DUPLICATE FOR 1116 SHERMAN	145-410-300-210	7.50
			Warrant Total:		2,178.93
61746	11/8/2016	Corcoran Publishing Company	PHN RE ORDINANCE 621	104-406-300-200	120.00
			Warrant Total:		120.00
61747	11/8/2016	Daniel McAlister	AICC UPDATE COURSE 11/5/16	104-421-300-270	23.00
			Warrant Total:		23.00
61748	11/8/2016	De Lage Landen	COPIER CONTRACT -SHARP MX4101 10/5-11/14/16	104-432-300-180	484.24
			Warrant Total:		484.24
61749	11/8/2016	Diamond Manufacturing, Inc	REKEY MENS & LADIES RESTROOMS	145-410-300-145	89.00
			Warrant Total:		89.00
61750	11/8/2016	Farley Law Firm	LEGAL EXPENSES	104-403-300-200	11,013.80
			Warrant Total:		11,013.80
61751	11/8/2016	FedEx	EQUIPT REPAIR-PACKAGES TO TESCO	120-435-300-140	50.98
			Warrant Total:		50.98
61752	11/8/2016	Ferguson Enterprises, Inc	NEPTUNE REGS	105-437-300-210	400.93
61752	11/8/2016	Ferguson Enterprises, Inc	TANK PROJECT-SUPPLIES	105-437-500-540	723.89
61752	11/8/2016	Ferguson Enterprises, Inc	TANK PROJECT-SUPPLIES	105-437-500-540	566.22
61752	11/8/2016	Ferguson Enterprises, Inc	TANK PROJECT-SUPPLIES	105-437-500-540	506.25
61752	11/8/2016	Ferguson Enterprises, Inc	SUPPLIES-BOLTS	105-437-300-210	492.85
61752	11/8/2016	Ferguson Enterprises, Inc	SUPPLIES-STOCK	105-437-300-210	989.36
61752	11/8/2016	Ferguson Enterprises, Inc	PIPE SUPPORT X3	105-437-300-210	398.28
			Warrant Total:		4,077.78
61753	11/8/2016	Foothill Transcription Company, Inc	TRANSCRIPTION SERVICE	104-421-300-200	189.00
61753	11/8/2016	Foothill Transcription Company, Inc	TRANSCRIPTION SERVICE	104-421-300-200	585.00
			Warrant Total:		774.00
61754	11/8/2016	Frontier Communications	ACCT#55999586801122995	104-432-320-220	111.81
			Warrant Total:		111.81

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61755	11/8/2016	Gabriel Avina	2129 DAIRY AVE. BOARDED UP	104-407-300-197	220.00
61755	11/8/2016	Gabriel Avina	MATERIALS	104-407-300-197	60.14
Warrant Total:					280.14
61756	11/8/2016	Golden Rule Creations	CPD PATCHES	104-421-300-200	223.15
Warrant Total:					223.15
61757	11/8/2016	HUB International	CERT OF LIABILITY OCT 2016 COTTON FESTIVAL	104-000-362-085	1,910.30
61758	11/8/2016	HUB International	CERT OF LIABILITY OCT 22 2016 VETS HALL USE	104-000-362-085	128.04
Warrant Total:					2,038.34
61759	11/8/2016	Ingram Digital Electric	INDICATORS FOR TRAFFIC SIGNALS	109-434-300-210	277.78
Warrant Total:					277.78
61760	11/8/2016	Jose Mendoza	REFUND OF BLDG PERMIT FEE	104-000-323-011	126.97
Warrant Total:					126.97
61761	11/8/2016	Kevin Tromborg	CA TRANSIT 51ST FALL CONF 11/15-18/16	145-410-300-270	298.00
Warrant Total:					298.00
61762	11/8/2016	Kings Co Area Public Transit Ag	KART PASSES \$3 X 50	145-410-300-293	150.00
61762	11/8/2016	Kings Co Area Public Transit Ag	KART PASSES 50 DAY PASSES \$50 X 30	145-410-300-293	1,500.00
61762	11/8/2016	Kings Co Area Public Transit Ag	KART PASSES \$10 X 50	145-410-300-293	500.00
Warrant Total:					2,150.00
61763	11/8/2016	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
61763	11/8/2016	Miguel Meneses	YARD SVC 6 1/2 & ORANGE	111-601-300-202	120.00
Warrant Total:					320.00
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT -GEN FUND	104-000-202-011	1,244.50
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT -GEN FUND-SPLIT	104-000-202-011	223.87
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT -WATER FUND	105-000-202-011	88.66
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT -WATER FUND-SPLIT	105-000-202-011	9.23
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT -STREET FUND	109-000-202-011	17.74
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT -STREET FUND SPLIT	109-000-202-011	149.52
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT -SWEEPER FUND REFUSE	112-000-202-011	57.86
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT CDBG	178-000-202-011	7.93
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT SUCCESSOR	311-000-202-011	16.66

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT HOME PROGRAM	177-000-202-011	4.06
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT SUCCESSOR	301-000-202-011	4.06
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT FEDERAL PI	179-000-202-011	6.94
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENT SEWER FUND	120-000-202-011	96.58
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENTSTORM DRAIN FUND	121-000-202-011	24.14
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENTTRANSIT FUND	145-000-202-011	251.51
61764	11/8/2016	Mutual of Omaha	NOVEMBER 2016 STATEMENTTRANSIT FUND SPLIT	145-000-202-011	13.36
Warrant Total:					2,216.62
61765	11/8/2016	Nacho's Automotive	SMOG CHECK UNIT#154	120-435-300-260	39.75
61765	11/8/2016	Nacho's Automotive	SMOG TEST EVAPLEAK UNIT#154	120-435-300-260	75.00
Warrant Total:					114.75
61766	11/8/2016	Oliver Whitaker Co.	ALTERNATOR TRACTOR UNIT#184	109-434-300-140	212.69
Warrant Total:					212.69
61767	11/8/2016	PAPA	MEMBERSHIP FEES - PHIL MCBRIDE	104-412-300-170	45.00
61768	11/8/2016	PAPA	MEMBERSHIP FEES - RUDY RODRIGUEZ	104-412-300-170	45.00
Warrant Total:					90.00
61769	11/8/2016	PG&E	ACCT#8465964727-9	301-430-300-316	9.52
61769	11/8/2016	PG&E	ACCT#9417235641-5	301-430-300-316	9.52
61769	11/8/2016	PG&E	ACCT#99497000756-9	111-601-300-240	9.53
61769	11/8/2016	PG&E	ACCT#99497000756-9	145-410-300-240	881.42
61769	11/8/2016	PG&E	ACCT#99497000756-9	104-411-300-240	3,142.79
61769	11/8/2016	PG&E	ACCT#99497000756-9	104-412-300-240	906.94
61769	11/8/2016	PG&E	ACCT#99497000756-9	104-432-300-240	7,005.05
61769	11/8/2016	PG&E	ACCT#99497000756-9	104-432-320-240	171.74
61769	11/8/2016	PG&E	ACCT#99497000756-9	109-434-300-240	346.44
61769	11/8/2016	PG&E	ACCT#99497000756-9	120-435-300-240	25,232.81
61769	11/8/2016	PG&E	ACCT#99497000756-9	121-439-300-240	521.95
61769	11/8/2016	PG&E	ACCT#99497000756-9	105-437-300-240	84,541.40
61769	11/8/2016	PG&E	ACCT#5304135173-4	111-601-300-240	97.98
61769	11/8/2016	PG&E	ACCT#5304135173-4	111-603-300-240	8.95
61769	11/8/2016	PG&E	ACCT#5304135173-4	111-604-300-240	75.79
61769	11/8/2016	PG&E	ACCT#5304135173-4	104-412-300-240	18.92
61769	11/8/2016	PG&E	ACCT#5304135173-4	109-434-300-240	5,575.55
61769	11/8/2016	PG&E	ACCT#3357250173-3	104-000-120-022	626.87

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61770	11/8/2016	Quad Knopf, Inc.	UWMP UPDATES	105-437-300-200	287.10
61770	11/8/2016	Quad Knopf, Inc.	SANITARY LIFT STA#14 PRJ MANGT/DESIGN	120-435-500-536	372.60
Warrant Total:					659.70
61771	11/8/2016	Quality Pool Service	BUK CHLORINE	104-411-300-210	1,024.60
Warrant Total:					1,024.60
61772	11/8/2016	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-210	86.09
61772	11/8/2016	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-210	57.34
61772	11/8/2016	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	31.90
61772	11/8/2016	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	95.48
61772	11/8/2016	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	120-435-300-140	21.72
61772	11/8/2016	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	39.96
61772	11/8/2016	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	112-438-300-140	4.02
61772	11/8/2016	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	0.74
61772	11/8/2016	Sawtelle & Rosprim Industrial	DEPT SUPPLIES	105-437-300-210	15.70
Warrant Total:					352.95
61773	11/8/2016	Shell Fleet Plus	FUEL STATEMENT OCTOBER 2016	104-407-300-250	59.95
61773	11/8/2016	Shell Fleet Plus	FUEL STATEMENT OCTOBER 2016	145-410-300-250	2,409.80
61773	11/8/2016	Shell Fleet Plus	FUEL STATEMENT OCTOBER 2016	104-412-300-250	502.90
61773	11/8/2016	Shell Fleet Plus	FUEL STATEMENT OCTOBER 2016	104-421-300-250	2,050.29
61773	11/8/2016	Shell Fleet Plus	FUEL STATEMENT OCTOBER 2016	109-434-300-250	591.97
61773	11/8/2016	Shell Fleet Plus	FUEL STATEMENT OCTOBER 2016	120-435-300-250	373.47
61773	11/8/2016	Shell Fleet Plus	FUEL STATEMENT OCTOBER 2016	105-437-300-250	1,315.64
Warrant Total:					7,304.02
61774	11/8/2016	State Water Resource Control Board	PERMIT, INSPECTIONS, & MONITORING	105-437-300-200	6,344.86
Warrant Total:					6,344.86
61775	11/8/2016	Terminix	2410 BELL AVE. SVC DATE 10/20/16	301-430-300-316	42.00
Warrant Total:					42.00
61776	11/8/2016	TF Tire & Service	215 FLAT REPAIR	145-410-300-260	22.00
Warrant Total:					22.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61777	11/8/2016	The Gas Company	ACCT#05463252576	104-432-300-242	49.93
61777	11/8/2016	The Gas Company	ACCT#11971525008	104-432-300-242	29.65
61777	11/8/2016	The Gas Company	ACCT#06301527005	120-435-300-242	79.50
61777	11/8/2016	The Gas Company	ACCT#12602978541	104-432-300-242	39.16
61777	11/8/2016	The Gas Company	ACCT#11484795064	104-411-300-242	1,082.50
61777	11/8/2016	The Gas Company	ACCT#17151733304	301-430-300-316	6.73
Warrant Total:					1,287.47
61778	11/8/2016	The Printer	RECEIPT BOOKS /20 BOOKS	104-421-300-155	254.54
Warrant Total:					254.54
61779	11/8/2016	Tint Master	ANTI GRAFFITI TINT CITY HALL 2 WINDOWS	104-432-300-200	485.21
Warrant Total:					485.21
61780	11/8/2016	Toshiba Financial Services	COPIER SERVICE RENTAL	104-421-300-180	330.51
Warrant Total:					330.51
0	11/8/2016	TSA Consulting Group, Inc	OCT 2016 SVC FEE FOR 401A PLAN ADMIN	104-405-300-200	50.00
Warrant Total:					50.00
61781	11/8/2016	Tule Trash Company	PULL FEE	112-436-300-200	390.00
61781	11/8/2016	Tule Trash Company	DUMP TICKET	112-436-300-192	231.75
61781	11/8/2016	Tule Trash Company	40 YARD BOX	112-436-300-200	180.00
61781	11/8/2016	Tule Trash Company	DUMP TICKET	112-436-300-192	112.05
61781	11/8/2016	Tule Trash Company	DUMP TICKET	112-436-300-192	144.75
61781	11/8/2016	Tule Trash Company	PULL FEE	112-436-300-200	390.00
61781	11/8/2016	Tule Trash Company	DUMP TICKET	112-436-300-192	381.75
61781	11/8/2016	Tule Trash Company	DUMP TICKET	112-436-300-192	329.25
61781	11/8/2016	Tule Trash Company	CONTRACT	112-436-300-200	116,692.09
61781	11/8/2016	Tule Trash Company	FRANCHISE FEE 7.5%	112-436-316-023	-8,751.91
61781	11/8/2016	Tule Trash Company	FRANCHISE FEE/ROLL OFFS/ OCT 2016	112-436-316-023	-1,770.06
61781	11/8/2016	Tule Trash Company	OVERPAYMENT FY2016	112-436-316-023	-1,711.13
61781	11/8/2016	Tule Trash Company	CANS PULLED FOR NON PAYMENT	112-436-300-200	10.00
Warrant Total:					106,628.54
61782	11/8/2016	Turnpseed Electric Svc Inc	TROUBLESHOOTING PUMP -POSSIBLE BLOCKAGE	120-435-300-200	287.64
Warrant Total:					287.64

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61783	11/8/2016	Unitar USA Inc	FERRIC CHLORIDE	105-437-300-219	9,174.06
61783	11/8/2016	Unitar USA Inc	SOD HYPO	105-437-300-219	4,267.63
Warrant Total:					13,441.69
61784	11/8/2016	unWired Broadband	INTERNET SVC WTP	105-437-300-220	199.95
Warrant Total:					199.95
61785	11/8/2016	US Bank	2008 DISBURSEMENT / DRAW 10880	105-437-300-200	525.00
Warrant Total:					525.00
61786	11/8/2016	US Bank Equipment Finance	PUBLIC WORKS COPPER LEASE	109-434-300-180	240.52
Warrant Total:					240.52
61787	11/8/2016	Valerie Bega	CA TRANSIT 51ST FALL CONF. 11/15-18/16	145-410-300-270	288.53
Warrant Total:					288.53
61788	11/8/2016	Verizon Wireless	ACCT#672038320-00001	104-421-300-221	1,885.63
Warrant Total:					1,885.63
Warrant Total:					1,885.63

Accounts Payable

Blanket Voucher Approval Document



User: snunez
 Printed: 11/17/2016 - 10:52AM
 Warrant Request Date: 11/17/2016
 DAC Fund:

Batch: 00502.11.2016 - UB refund checks Novembe

Line	Claimant	Voucher No.	Amount
1	ARAUJO, REBECCA	000061805	56.58
2	RODRIGUEZ-ONTIVEROS, VERONICA	000061813	4.95
3	MARTIN, CATALINA	000061808	94.69
4	PEREZ, MUCIO	000061811	100.00
5	TRIPLE STACKED LLC	000061814	84.18
6	PITTS, BRANDY	000061812	9.88
7	MGE UNDERGROUND	000061809	231.13
8	BAEZ JR, RAFAEL	000061806	14.44
9	ORTIZ SR, DANIEL	000061810	7.51
10	BASINET, MICHAEL	000061807	31.24

Page Total: \$634.60

Grand Total: \$634.60

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 11/17/2016 - 4:00PM
 Warrant Request Date: 11/22/2016
 DAC Fund:

Batch: 00522.11.2016 - 11/22/16 Wrtn Rgstr FY17

Line	Claimant	Voucher No.	Amount
1	I-800-Radiator	000061815	103.20
2	Arrowhead Scientific, Inc.	000061816	232.13
3	ASI Administrative Solutions, Inc	000061817	144.70
4	Auto Zone, Inc.	000061818	408.51
5	Az Auto Parts	000061819	542.10
6	Benjamin Beavers	000061820	248.00
7	Best Deal Food Co Inc.	000061821	73.62
8	Brock, Jay Wesley	000061822	1,080.00
9	BSK Associates	000061823	1,311.00
10	Business Card- Bank of America Credit Cards	000061824	8,827.20
11	C. A. Reding Company, Inc	000061825	92.36
12	California Highway Patrol	000061826	43.00
13	Central Valley Lawn Care	000061827	350.00
14	Comcast	000061828	209.21
15	Corcoran City Petty Cash	000061829	496.00
16	Corcoran Heating & Air	000061830	4,710.00
17	Corcoran Publishing Company	000061831	1,082.00
18	Crown Plaza San Deigo-Mission Valley	000061832	292.44
19	Curtis Haug	000061833	110.00
20	DASH	000061834	196.41
21	Dept of Justice	000061835	638.00
22	Dept of Motor Vehicles	000061836	43.00
23	FedEx	000061837	16.87
24	Felder Communications	000061838	929.50
25	Ferguson Enterprises, Inc	000061839	8,584.70
26	Fire Insurance Exchange	000061840	1,024.07
27	Fox Interpreting	000061841	240.00
28	Fred Pryor Seminars	000061842	149.00
29	Frontier Communications	000061843	2,639.44
30	Gary V. Burrows Inc.	000061844	52.50
31	Hamton Inn & Suites West Sacramento	000061845	504.90
32	High Desert Wireless Broadband	000061846	6,383.19
33	Keenan & Associates	000061847	50,645.35
34	Kemble Hydro Tech Inc	000061848	235.90
35	Kings County Clerk	000061849	14.50
36	Kings County Mobile Locksmith	000061850	661.00
37	Kings Credit Service	000061851	56.35
38	Kings Waste & Recycling	000061852	13,651.54
39	Lacey Animal Hospital	000061853	32.40
40	League of California Cities	000061854	100.00
41	LexisNexis Risk Data Management, Inc.	000061855	50.00
42	Meneses, Miguel	000061856	320.00
43	MES, Medical Eye Services	000061857	785.72
44	Nolan's Plumbing	000061858	112.50
45	Office Depot	000061859	1,294.61
46	Oliver Whitaker Co.	000061860	287.38

Page Total: \$110,004.30

Line	Claimant	Voucher No.	Amount
47	Pizza Factory	000061861	19.36
48	Plain Insane Graphics	000061862	546.36
49	Price, Paige & Company	000061863	940.00
50	Principal, PLIC-SBD Grand Island	000061864	4,971.46
51	Prudential Overall Supply	000061865	644.70
52	Pumping Solutions, Inc	000061866	3,814.57
53	Quad Knopf, Inc.	000061867	4,130.02
54	Quality Pool Service	000061868	2,367.88
55	Radius Tire Co.	000061869	295.17
56	Richard's Chevrolet	000061870	182.63
57	Sawtelle & Rosprim Industrial	000061871	34.03
58	Shyam Bhaskar, MD	000061872	112.00
59	Sun Ridge Systems, Inc	000061873	3,120.00
60	Terminix	000061874	42.00
61	The Gas Company	000061875	155.53
62	The Printer	000061876	272.67
63	Toshiba Financial Services	000061877	337.46
64	Trans Union LLC	000061878	204.05
65	Uline.Com	000061879	217.75
66	Verizon Wireless	000061880	607.66
67	Wright's Electric	000061881	32.09
Page Total:			\$23,047.39
Grand Total:			\$133,051.69

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 11/17/2016 - 4:00PM
 Batch: 00522.11.2016 - 11/22/16 Wfm Rgstr FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61815	11/22/2016	1-800-Radiator	VEH MAINT UNIT#223	104-421-300-260	103.20
Warrant Total:					103.20
61816	11/22/2016	Arrowhead Scientific, Inc.	EVIDENCE SUPPLIES	104-421-300-210	232.13
Warrant Total:					232.13
61817	11/22/2016	ASI Administrative Solutions, Inc	SECT 125 ADMIN-NOV 2016	304-000-202-010	66.00
61817	11/22/2016	ASI Administrative Solutions, Inc	COBRA ADMIN-OCT 2016	104-402-300-200	78.70
Warrant Total:					144.70
61818	11/22/2016	Auto Zone, Inc.	THE ROD END UNIT#152	105-437-300-260	151.43
61818	11/22/2016	Auto Zone, Inc.	GAS SHOCK FRONT UNIT#152	105-437-300-260	111.74
61818	11/22/2016	Auto Zone, Inc.	PROGUARD SHOCK/STRUT	105-437-300-260	54.49
61818	11/22/2016	Auto Zone, Inc.	DEPT VEHICLE SUPPLIES FOR UNIT#221	104-421-300-260	90.85
Warrant Total:					408.51
61819	11/22/2016	Az Auto Parts	KIWK CONNECT UNIT#145	109-434-300-260	10.49
61819	11/22/2016	Az Auto Parts	FINANCE CHARGE	104-412-300-260	0.10
61819	11/22/2016	Az Auto Parts	FINANCE CHARGE	104-433-300-210	0.10
61819	11/22/2016	Az Auto Parts	FINANCE CHARGE	109-434-300-260	0.20
61819	11/22/2016	Az Auto Parts	RATCHET	105-437-300-210	21.88
61819	11/22/2016	Az Auto Parts	KWIKCONNECT UNIT#33	109-434-300-140	10.49
61819	11/22/2016	Az Auto Parts	ELECTRIC CLEANER/FUEL CAP UNIT#154	120-435-300-260	14.11
61819	11/22/2016	Az Auto Parts	CENTENNIAL BATTERY TRACTOR UNIT#86	120-435-300-140	195.46
61819	11/22/2016	Az Auto Parts	AIR FILTER/OIL FILTER UNIT#205	120-435-300-260	23.03
61819	11/22/2016	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	6.73
61819	11/22/2016	Az Auto Parts	50LB QUICKSORB	104-433-300-210	32.25
61819	11/22/2016	Az Auto Parts	KWIKCONNECT UNIT#146	104-412-300-260	5.24
61819	11/22/2016	Az Auto Parts	KWIKCONNECT UNIT#146	109-434-300-260	5.25
61819	11/22/2016	Az Auto Parts	FUEL LINE HOSE UNIT#154	120-435-300-260	3.87
61819	11/22/2016	Az Auto Parts	WD-40	105-437-300-210	43.09

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61819	11/22/2016	Az Auto Parts	FUEL CA/BASS FITTING /FUEL LINE UNIT#149	109-434-300-260	14.14
61819	11/22/2016	Az Auto Parts	WIPER BLADES UNIT#190	105-437-300-260	10.49
61819	11/22/2016	Az Auto Parts	FINANCE CHARGE	120-435-300-260	0.20
61819	11/22/2016	Az Auto Parts	FINANCE CHARGE	120-435-300-140	0.10
61819	11/22/2016	Az Auto Parts	FINANCE CHARGE	105-437-300-260	0.10
61819	11/22/2016	Az Auto Parts	FINANCE CHARGE	105-437-300-210	0.20
61819	11/22/2016	Az Auto Parts	VEH MAINT BLADES FOR UNIT#221	104-421-300-260	29.84
61819	11/22/2016	Az Auto Parts	VEH MAINTKWK CONNECT UNIT#176	104-421-300-260	10.49
61819	11/22/2016	Az Auto Parts	VEH MAINT BELTS FOR UNIT#223	104-421-300-260	60.15
61819	11/22/2016	Az Auto Parts	VEH MAINT HIGHFLOW FOR UNIT#223	104-421-300-260	3.79
61819	11/22/2016	Az Auto Parts	VEH MAINT TRANSMISSION FOR UNIT#176	104-421-300-260	35.38
61819	11/22/2016	Az Auto Parts	VEH MAINT WIX FILTER FOR UNIT#223	104-421-300-260	4.93
Warrant Total:					542.10
61820	11/22/2016	Benjamin Beavers	SWAT TEAM LEADER COURSE 11/27-12/2/16	104-421-300-270	248.00
Warrant Total:					248.00
61821	11/22/2016	Best Deal Food Co Inc.	DEPT SUPPLIES	104-432-300-210	14.74
61821	11/22/2016	Best Deal Food Co Inc.	COFFEE	145-410-300-210	5.78
61821	11/22/2016	Best Deal Food Co Inc.	CREAMER	145-410-300-210	3.98
61821	11/22/2016	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	31.94
61821	11/22/2016	Best Deal Food Co Inc.	AC KENNEL SUPPLIES	104-421-300-203	17.18
Warrant Total:					73.62
61823	11/22/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
61823	11/22/2016	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
61823	11/22/2016	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	180.00
61823	11/22/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
61823	11/22/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
61823	11/22/2016	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
61823	11/22/2016	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
61823	11/22/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	60.00
61823	11/22/2016	BSK Associates	PLANT INF/EFF LAGOON	120-435-300-200	136.00
61823	11/22/2016	BSK Associates	QUARTERLY LAGOON	120-435-300-200	174.00
Warrant Total:					233.00
61824	11/22/2016	Business Card- Bank of America Credit Cards	GFOA ACCOUNTING FOR CAPITAL ASSETS	104-405-300-270	333.00
61824	11/22/2016	Business Card- Bank of America Credit Cards	ADVERTISEMENT FOR TRANSIT OPERATOR	145-410-300-156	7.00
61824	11/22/2016	Business Card- Bank of America Credit Cards	WATER FOR COUNCIL CHAMBERS	104-401-300-271	12.18
Warrant Total:					1,311.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61824	11/22/2016	Business Card- Bank of America Credit Cards	CERTIFIED MAIL FOR TITLE OF CPD 2007 CROWN VIC	104-402-300-200	6.47
61824	11/22/2016	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
61824	11/22/2016	Business Card- Bank of America Credit Cards	CSMFO LUNCH PRESENTATION	104-405-300-270	25.00
61824	11/22/2016	Business Card- Bank of America Credit Cards	CFOA-ACCOUNT CLASS FOR CAPITAL ASSETS	104-405-300-270	85.00
61824	11/22/2016	Business Card- Bank of America Credit Cards	CFOA RENEWAL DUES	104-405-300-200	110.00
61824	11/22/2016	Business Card- Bank of America Credit Cards	LIEBERT CASSIDY ACA REPORTING	104-405-300-270	125.00
61824	11/22/2016	Business Card- Bank of America Credit Cards	HOTEL-COMFORT INN-MONTEREY 10/26-27/16 -TRANSIT TR	145-410-300-270	102.05
61824	11/22/2016	Business Card- Bank of America Credit Cards	10/27/16 TRANSIT TRAINING-K. TROMBORG, V. BEGA, & M	145-410-300-270	123.10
61824	11/22/2016	Business Card- Bank of America Credit Cards	WWTP PH METER	120-435-300-210	249.95
61824	11/22/2016	Business Card- Bank of America Credit Cards	BEST WESTERN HOTEL-J GUERRERO-TRAINING	105-437-300-270	291.18
61824	11/22/2016	Business Card- Bank of America Credit Cards	BEST WESTERN HOTEL-D. ZABLE-TRAINING	105-437-300-270	291.18
61824	11/22/2016	Business Card- Bank of America Credit Cards	EPA HAZ WASTE FEES-WTP	105-437-300-160	67.50
61824	11/22/2016	Business Card- Bank of America Credit Cards	STAINLESS STEEL WIRE MESH-FILTER PRESS	105-437-300-140	877.90
61824	11/22/2016	Business Card- Bank of America Credit Cards	SUBWAY GIFT CARDS	104-431-300-210	50.00
61824	11/22/2016	Business Card- Bank of America Credit Cards	CHEVRON FUEL	104-421-300-250	32.27
61824	11/22/2016	Business Card- Bank of America Credit Cards	CHEVRON FUEL	104-421-300-250	27.07
61824	11/22/2016	Business Card- Bank of America Credit Cards	HARRAH/LODGING/TRNGIN/ FOR R. SHORTNANCY	104-421-300-270	499.46
61824	11/22/2016	Business Card- Bank of America Credit Cards	CHEVRON/FUEL/	104-421-300-250	42.88
61824	11/22/2016	Business Card- Bank of America Credit Cards	CHEVRON/FUEL/	104-421-300-250	30.72
61824	11/22/2016	Business Card- Bank of America Credit Cards	HYATT/LODGING/TRNING/FOR J. HARRIS	104-421-300-270	331.34
61824	11/22/2016	Business Card- Bank of America Credit Cards	HYATT/LODGING/TRNING/FOR G. PADAMA	104-421-300-270	293.10
61824	11/22/2016	Business Card- Bank of America Credit Cards	CHEVRON/FUEL	104-421-300-250	45.20
61824	11/22/2016	Business Card- Bank of America Credit Cards	CHEVRON/FUEL	104-421-300-250	41.42
61824	11/22/2016	Business Card- Bank of America Credit Cards	HYATT/LODGING/TRNING/ FOR R. SHORTNANCY	104-421-300-270	331.34
61824	11/22/2016	Business Card- Bank of America Credit Cards	HARRAH/LODGING/TRNING/FOR K. GIBSON	104-421-300-270	483.64
61824	11/22/2016	Business Card- Bank of America Credit Cards	SASSERS/RANGE MASTER SHIRTS	104-421-300-200	137.51
61824	11/22/2016	Business Card- Bank of America Credit Cards	CDW/CITY HALL/BARRACUDA UPDATE	104-432-300-201	762.54
61824	11/22/2016	Business Card- Bank of America Credit Cards	CDW/PD SGT OFFICE	104-421-300-181	204.30
61824	11/22/2016	Business Card- Bank of America Credit Cards	HAMPTON/TRNG/ FOR C. HAUG	104-421-300-270	277.66
61824	11/22/2016	Business Card- Bank of America Credit Cards	GSP INTL TECH INC. /DETECTIVE UNIT/INVESTIGATIVE	104-421-300-200	240.00
61824	11/22/2016	Business Card- Bank of America Credit Cards	RITE AID/PD/PUBLIC RELATIONS SUPPL	104-421-300-210	39.96
61824	11/22/2016	Business Card- Bank of America Credit Cards	REG TRAINING CENTER/TRNING FEE/ FOR S. BARBOZA	104-421-300-270	517.00
61824	11/22/2016	Business Card- Bank of America Credit Cards	SHELL/FUEL/TRAINING VEHICLE	104-421-300-250	22.75
61824	11/22/2016	Business Card- Bank of America Credit Cards	CPO TRAINING COURSE FEE FOR CRAMER, HARRIS, & CHAN/	104-421-300-270	270.00
61824	11/22/2016	Business Card- Bank of America Credit Cards	AYERS HOTEL/TRNING/ FOR S. BARBOZA	104-421-300-270	703.45
61824	11/22/2016	Business Card- Bank of America Credit Cards	SIG SAUER/TRNING COURSE FEE FOR T. AUGUSTUS	104-421-300-270	250.00
61824	11/22/2016	Business Card- Bank of America Credit Cards	BLUE STAR /EXPLORERS UNIFORMS/STAG	330-429-300-210	162.48
61824	11/22/2016	Business Card- Bank of America Credit Cards	CORNWELL FRAMING/PROF SVC/PD	104-421-300-200	222.45
61824	11/22/2016	Business Card- Bank of America Credit Cards	CHEVRON/FUEL	104-421-300-250	30.20

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61843	11/22/2016	Frontier Communications	ACCT#55999251511202085	104-421-300-220	149.00
61843	11/22/2016	Frontier Communications	ACCT#559992224306044085	104-432-300-220	974.14
61843	11/22/2016	Frontier Communications	ACCT#2091481538030198-5	136-415-300-220	315.06
61843	11/22/2016	Frontier Communications	ACCT#5599921408091098-5	104-432-300-220	50.88
61843	11/22/2016	Frontier Communications	ACCT#55999221510101675	104-432-300-220	102.62
61843	11/22/2016	Frontier Communications	ACCT#55999241850629065	105-437-300-220	1,042.07
					154.67
					Warrant Total: 2,639.44
61844	11/22/2016	Gary V. Burrows Inc.	VAC TRUCK OIL	120-435-300-260	52.50
					Warrant Total: 52.50
61845	11/22/2016	Hamton Inn & Sultes West Sacramento	TRAINING/HOTEL/SWAT/B. BEAVERS-11/27-12/2/16	104-421-300-270	504.90
					Warrant Total: 504.90
61846	11/22/2016	High Desert Wireless Broadband	MONTHLY CONTRACT FOR OCT 2016	104-432-300-201	7,665.00
61846	11/22/2016	High Desert Wireless Broadband	CREDIT-OVERPAYMENT MADE TO VENDOR IN ERROR REF	104-421-300-181	-1,281.81
					Warrant Total: 6,383.19
61822	11/22/2016	Jay Wesley Brock	MONTHLY K9 TRNG FOR OFFICER MCALISTER & JACKI NC	104-421-300-217	1,080.00
					Warrant Total: 1,080.00
61847	11/22/2016	Keenan & Associates	December 2016 Statement	104-000-202-011	26,835.38
61847	11/22/2016	Keenan & Associates	December 2016 Statement-Split	104-000-202-011	2,876.91
61847	11/22/2016	Keenan & Associates	December 2016 Statement	105-000-202-011	3,792.00
61847	11/22/2016	Keenan & Associates	December 2016 Statement-Split	105-000-202-011	450.30
61847	11/22/2016	Keenan & Associates	December 2016 Statement	109-000-202-011	1,030.95
61847	11/22/2016	Keenan & Associates	December 2016 Statement-Split	109-000-202-011	1,673.53
61847	11/22/2016	Keenan & Associates	December 2016 Statement	112-000-202-011	1,090.30
61847	11/22/2016	Keenan & Associates	December 2016 Statement	178-000-202-011	145.47
61847	11/22/2016	Keenan & Associates	December 2016 Statement	311-000-202-011	522.66
61847	11/22/2016	Keenan & Associates	December 2016 Statement	177-000-202-011	91.40
61847	11/22/2016	Keenan & Associates	December 2016 Statement	301-000-202-011	91.40
61847	11/22/2016	Keenan & Associates	December 2016 Statement	179-000-202-011	108.14
61847	11/22/2016	Keenan & Associates	December 2016 Statement	120-000-202-011	3,014.80
61847	11/22/2016	Keenan & Associates	December 2016 Statement	121-000-202-011	753.70
61847	11/22/2016	Keenan & Associates	December 2016 Statement	145-000-202-011	6,776.22

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61847	11/22/2016	Keenan & Associates	December 2016 Statement-Split	145-000-202-011	270.34
61847	11/22/2016	Keenan & Associates	December 2016 Statement	105-000-202-010	1,121.85
			Warrant Total:		50,645.35
61848	11/22/2016	Kemble Hydro Tech Inc	1/2 " EYE BOLTS X8	105-437-300-140	235.90
			Warrant Total:		235.90
61849	11/22/2016	Kings County Clerk	INDEX LIST (ACCESS OF DOCS FROM THE WEBSITE)	104-406-300-200	14.50
			Warrant Total:		14.50
61850	11/22/2016	Kings County Mobile Locksmith	KEYS & REKEYING OF DEPOT RESTROOMS	145-410-300-145	661.00
			Warrant Total:		661.00
61851	11/22/2016	Kings Credit Service	INVOICE COLLECTED FROM CASE#WA2010-087	104-406-300-200	56.35
			Warrant Total:		56.35
61852	11/22/2016	Kings Waste & Recycling	GREEN WASTE 152.31 UNITS/TONS	112-436-300-192	6,160.40
61852	11/22/2016	Kings Waste & Recycling	BLUE CANS 48.03 UNITS/TONS	112-436-300-192	540.34
61852	11/22/2016	Kings Waste & Recycling	TIRES 5.0 UNITS/TONS (CLEAN-UP COST)	112-436-300-192	15.00
61852	11/22/2016	Kings Waste & Recycling	MISC COMMODITY19.14 UNITS/TONS (CLEAN-UP COST)	112-436-300-192	6,935.80
			Warrant Total:		13,651.54
61853	11/22/2016	Lacey Animal Hospital	AC VET SVC	104-421-300-203	32.40
			Warrant Total:		32.40
61854	11/22/2016	League of California Cities	LEAGUE OF CA CITIES DIVISION MTG (PALMERD)	104-401-300-271	50.00
61854	11/22/2016	League of California Cities	LEAGUE OF CA CITIES DIVISION MTG (KINDON)	104-401-300-271	50.00
			Warrant Total:		100.00
61855	11/22/2016	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC/ SEPT 2016 INV	104-421-300-200	50.00
			Warrant Total:		50.00
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT	121-000-202-011	9.20
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT	104-000-202-011	443.38
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT-SPLIT	104-000-202-011	62.12
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT	105-000-202-011	47.26
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT-SPLIT	105-000-202-011	6.59
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT	109-000-202-011	14.45

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT-SPLIT	109-000-202-011	21.88
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT	112-000-202-011	14.45
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT	178-000-202-011	2.57
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT	311-000-202-011	7.71
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT	177-000-202-011	1.34
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT	301-000-202-011	1.34
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT	179-000-202-011	2.09
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT	120-000-202-011	36.81
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT	145-000-202-011	111.17
61857	11/22/2016	Medical Eye Services MES	DECEMBER 2016 STATEMENT-SPLIT	145-000-202-011	3.36
Warrant Total:					785.72
61856	11/22/2016	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
61856	11/22/2016	Miguel Meneses	YARD SVC 6 1/2 & ORANGE	111-601-300-202	120.00
Warrant Total:					320.00
61858	11/22/2016	Notari's Plumbing	SNAKE DRAIN AT DOG PARK	104-412-300-200	112.50
Warrant Total:					112.50
61859	11/22/2016	Office Depot	SCOTCH TAPE	104-432-300-210	18.85
61859	11/22/2016	Office Depot	FOLDER WITH TABS	104-432-300-210	13.63
61859	11/22/2016	Office Depot	TAX	104-432-300-210	2.44
61859	11/22/2016	Office Depot	MARKER SHARPIE	104-406-300-210	8.10
61859	11/22/2016	Office Depot	CLASP ENVELOPES	104-406-300-210	13.94
61859	11/22/2016	Office Depot	TAX	104-406-300-210	8.02
61859	11/22/2016	Office Depot	TONER	104-406-300-210	84.99
61859	11/22/2016	Office Depot	RUBBER BANDS	104-405-300-150	7.99
61859	11/22/2016	Office Depot	CARTRIDGE	104-405-300-150	164.24
61859	11/22/2016	Office Depot	PERFORATED PAPER	104-405-300-150	36.69
61859	11/22/2016	Office Depot	TAX	104-405-300-150	15.67
61859	11/22/2016	Office Depot	DEPT SUPPLIES	105-437-300-210	31.80
61859	11/22/2016	Office Depot	DEPT SUPPLIES	120-435-300-210	169.07
61859	11/22/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	10.38
61859	11/22/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	57.36
61859	11/22/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	76.60
61859	11/22/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	5.14
61859	11/22/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	21.95
61859	11/22/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	511.47
61859	11/22/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	36.28

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61860	11/22/2016	Oliver Whisker Co.	EQUPT REPAIR FORK LIFT UNIT#184	109-434-300-140	287.38
Warrant Total:					287.38
61861	11/22/2016	Pizza Factory	INMATE MEALS	104-421-300-148	9.68
61861	11/22/2016	Pizza Factory	INMATE MEALS	104-421-300-148	4.84
61861	11/22/2016	Pizza Factory	INMATE MEALS	104-421-300-148	4.84
Warrant Total:					19.36
61862	11/22/2016	Plain Insane Graphics	PD DECALS-REMOVE & INSTALL DECALS ON PD UNIT	104-421-300-260	546.36
Warrant Total:					546.36
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT	120-000-202-011	384.08
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT	104-000-202-011	2,603.26
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT-SPLIT	104-000-202-011	397.52
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT	105-000-202-011	316.48
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016-SPLIT	105-000-202-011	44.89
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT-SPLIT	109-000-202-011	97.58
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT	109-000-202-011	161.53
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT	112-000-202-011	97.58
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT	178-000-202-011	10.10
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT	311-000-202-011	52.04
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT	177-000-202-011	6.68
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT	301-000-202-011	6.68
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT	179-000-202-011	6.85
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT	121-000-202-011	96.02
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT	145-000-202-011	673.05
61864	11/22/2016	PLIC-SBD Grand Island Principal	DECEMBER 2016 STATEMENT-SPLIT	145-000-202-011	17.12
Warrant Total:					4,971.46
61863	11/22/2016	Price, Paige & Company	STATE CONTROLLERS TRANSIT	145-410-300-200	940.00
Warrant Total:					940.00
61865	11/22/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	69.76
61865	11/22/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	57.51
61865	11/22/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	211.35
61865	11/22/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	42.67

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61865	11/22/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	36.82
61865	11/22/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	51.86
61865	11/22/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	29.95
61865	11/22/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	69.76
61865	11/22/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	75.02
Warrant Total:					644.70
61866	11/22/2016	Pumping Solutions, Inc	PO 24372 NEW PUMP FOR FILTER PRESS	105-437-300-140	3,814.57
Warrant Total:					3,814.57
61867	11/22/2016	Quad Knopf, Inc.	WELL 11 ENG SVC -DESIGN	105-437-500-513	978.75
61867	11/22/2016	Quad Knopf, Inc.	ENG SVC-TRUCK EXING RESEARCH	109-434-300-200	81.00
61867	11/22/2016	Quad Knopf, Inc.	GIS ANNUAL SEVYER HOSTING	104-431-300-200	230.77
61867	11/22/2016	Quad Knopf, Inc.	PAVEMENT MNGT PROGRAM	109-434-300-200	1,996.60
61867	11/22/2016	Quad Knopf, Inc.	HIGH SPEED RAIL -PLAN REVIEW	104-431-300-201	842.90
Warrant Total:					4,130.02
61868	11/22/2016	Quality Pool Service	MONTHLY POOL SVC	104-411-300-200	850.00
61868	11/22/2016	Quality Pool Service	SODA BICARB	104-411-300-210	387.00
61868	11/22/2016	Quality Pool Service	PUMP FEED TUBE	104-411-300-140	66.50
61868	11/22/2016	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,064.38
Warrant Total:					2,367.88
61869	11/22/2016	Radius Tire Co.	TIRE REPLACEMENT UNIT#134	112-438-300-140	206.17
61869	11/22/2016	Radius Tire Co.	VEH MAINT -TRES FOR PD UNITS	104-421-300-260	89.00
Warrant Total:					295.17
61870	11/22/2016	Richard's Chevrolet	VEH MAINT UNIT#221	104-421-300-260	182.63
Warrant Total:					182.63
61871	11/22/2016	Sawelle & Rosprin Industrial	DEPT SUPPLIES	120-435-300-210	34.03
Warrant Total:					34.03
61872	11/22/2016	Shyan Bhaskar, MD	PHYSICAL EXAM-DYLAN ZABLE	105-437-300-200	112.00
Warrant Total:					112.00
61873	11/22/2016	Sun Ridge Systems, Inc	RMIS TO KARPEL LINK SOFTWARE INSTALL/ANNUAL SUPP	104-421-300-270	3,120.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61874	11/22/2016	Terminix	2410 BELL AVE, CORCORAN CA 93212 SVC DATE: 11/3/16	301-430-300-316	42.00
					Warrant Total:
					3,120.00
61875	11/22/2016	The Gas Company	ACCT#0888349024	145-410-300-242	21.34
61875	11/22/2016	The Gas Company	ACCT#0891595001	104-432-300-242	60.77
61875	11/22/2016	The Gas Company	ACCT#20001594009	104-432-300-242	42.59
61875	11/22/2016	The Gas Company	ACCT#06981596833	104-432-320-242	30.83
					Warrant Total:
					155.53
61876	11/22/2016	The Printer	PD ENVELOPES	104-421-300-155	272.67
					Warrant Total:
					272.67
61877	11/22/2016	Toshiba Financial Services	COPIER SVC RENTAL	104-421-300-180	337.46
					Warrant Total:
					337.46
61878	11/22/2016	Trans Union LLC	PROFESSIONAL SVC/BACKGROUND	104-421-300-200	204.05
					Warrant Total:
					204.05
61879	11/22/2016	Uline.Com	JAIL/EVIDENCE SUPPLIES	104-421-300-148	217.75
					Warrant Total:
					217.75
61880	11/22/2016	Verizon Wireless	CELL PHONE SVC	145-410-300-220	106.98
61880	11/22/2016	Verizon Wireless	WIRELESS AIR CARDS	145-410-300-220	38.01
61880	11/22/2016	Verizon Wireless	CELL PHONE SVC	105-437-300-220	4.44
61880	11/22/2016	Verizon Wireless	WIRELESS AIR CARDS	105-437-300-220	38.01
61880	11/22/2016	Verizon Wireless	CELL PHONE SVC -RUDY RODRIGUEZ	104-432-300-220	0.22
61880	11/22/2016	Verizon Wireless	CELL PHONE SVC/ACCT#642052930-00001	104-421-300-221	420.00
					Warrant Total:
					607.66
61881	11/22/2016	Wright's Electric	BULBS	104-432-300-210	32.09
					Warrant Total:
					32.09

CORCORAN

STAFF REPORT
ITEM #: 7-A

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: November 16, 2016

MEETING DATE: November 22, 2016

SUBJECT: Consider memorandum of understanding with The CrisCom Company to identify and pursue funding for a proposed farmers market in Corcoran.

Recommendation:

Approve memorandum of understanding with The CrisCom Company to identify and pursue funding to develop a community farmers market.

Discussion:

In recent months, the City has participated in conversations with the Corcoran Chamber of Commerce and other local partners regarding the potential in Corcoran to develop a community farmers market. As part of those discussions, the City and its partners have identified possible funding sources that would help offset the initial start-up and operation expenses.

To further the initiative, the City has requested the assistance of The CrisCom Company to identify and pursue outside funding that would be available to the City and/or its partners. To date, CrisCom has identified the following funding sources:

- Local Foods, Local Places (EPA)
- Farmers Market and Local Food Promotion Program (USDA Agricultural Marketing Service)
- CF at the Market (USDA Rural Development)
- Food Insecurity Nutrition Incentive Grant Program

The proposed effort to identify and apply for funding for a community farmers market is not included in the existing contract with CrisCom. The attached MOU allows for a month-to-month agreement with CrisCom coordinating all aspects of the grant process. City staff is recommending that Council approve the agreement for a period of six months.

Budget Impact:

CrisCom will be compensated \$1,250 per month out of the General Fund.

Attachments:

Memorandum of Understanding



Memorandum of Understanding
November 16, 2016
Prepared for
Dr. Kindon Meik
City Manager
City of Corcoran
Kindon.Meik@CityofCorcoran.com

SCOPE OF WORK

The CrisCom Company will assist the City of Corcoran with identifying and pursuing grants to develop and maintain a community farmers market. This will include private sector as well as state and federal grants. CrisCom will engage key stakeholders to support these efforts, including local, state and federal elected officials.

COMPENSATION & COST

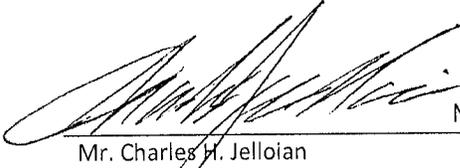
The CrisCom Company will agree that the fee for our services shall be \$1,250 per month. This fee shall be in advance of services to be rendered. All reimbursable expenses over \$50 shall be pre-approved by the City of Corcoran. CrisCom will not ask for reimbursement of ordinary business expenses, such as telephone, postage and delivery charges.

The CrisCom Company's Federal Tax I.D. Number is: 95-4628989

TERM

This agreement will commence on December 1, 2016. Either party may terminate the relationship, with or without cause, on a 30 day written notice.

Dr. Kindon Meik (date)
City Manager
City of Corcoran


November 16, 2016 (date)
Mr. Charles H. Jelloian
President & CEO
The CrisCom Company

City of

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STAFF REPORT

ITEM #: 7-B

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director/Planner/Building Official

SUBJECT: Award of Vehicle Abatement Contract 2016-2017

DATE: November 14, 2016

MEETING DATE: November 22, 2016

RECOMMENDATION:

Consider to approve award of a three year vehicle abatement contract to Reliable Status Towing and Dismantling, Corcoran, CA 93212 with the option of extending the contract for an additional two years upon the approval and request of both parties.

DISCUSSION

The Community Development, Code Enforcement Division made bids announcement for removal of abandoned vehicles from September 21, 2016 to October 21, 2016. The staff was able to obtain quotes from two companies that have expressed interest in providing vehicle abatement service for the City of Corcoran. The City Attorney advised that the City would not have to go out for formal RFP; that obtaining quotes would be sufficient for this contract.

Reliable Status Towing and Dismantling will provide vehicle abatement services for the City of Corcoran with a charge of \$ 60.00 per vehicle (within the City limit) and \$ 65.00 per vehicle within fringe area. Economy Auto Wrecking would charge \$50.00 per vehicle both within the City limit and fringe area. Currently, the City contracted Economy Auto Wrecking Company, which failed in terms of report submission. It is staff's opinion that Reliable Status Towing and Dismantling, being a local business will provide improved and more reliable service to the City.

BUDGET IMPACT:

The vehicle abatement costs are reimbursed to the City by the State Vehicle Abatement Program.

ATTACHMENT:

Bids results



VEHICLE ABATEMENT BID REQUEST

Please quote hereon, your lowest price for the following articles: the right is reserved to accept or reject quotations on each item separately or as a whole. Awards will be made on the basis of suitability to purpose, quality, service facilities, date of delivery, or any other factor deemed to be in the best interest of the City of Corcoran. This form must be completed to be considered. Bids in the form of a sealed proposal will be received until **October 21, 2016 at 3:00 pm.**

SERVICE AGREEMENT - ABANDONED VEHICLE REMOVAL

The City of Corcoran requests bids for service to be performed by licensed Automobile Tow Companies and/or Dismantlers. Such service shall consist of transporting abandoned, wrecked, dismantled or inoperative vehicles from private or public property, not including highways, to a place of storage for demolition. General provisions and specifications for removal of vehicles can be obtained at the City Hall.

The bidder is to submit the bid price for the City of Corcoran and Kings County Fringe as they apply to the Code Enforcement Service areas.

Award will be made in a manner determined by the Corcoran City Council to be in the best interest of Corcoran.

The term of the Service Agreement shall be for one year from the date of award and may be renewed by mutual written consent.

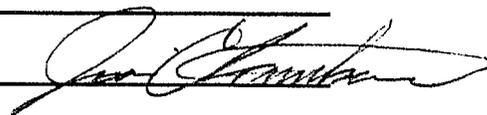
BID PRICES

INDICATE BID PRICE IN APPROPRIATE SPACE - UNIT PRICE PER VEHICLE

City of Corcoran	\$ <u>60⁰⁰</u>
Fringe Area	\$ <u>65⁰⁰</u>

Indicate Business Address, License # and any other License #'s that are applicable (attach a separate sheet, if necessary):

743 Picknell Ave Corcoran CA, 93212
CA.# 0478124 DL# N4601603

Print Name and Signature: Jim Chambers 

Submit to: Community Development Department
City of Corcoran
832 Whitley Avenue,
Corcoran, CA 93212

received
9/22/16



VEHICLE ABATEMENT BID REQUEST

Please quote hereon, your lowest price for the following articles: the right is reserved to accept or reject quotations on each item separately or as a whole. Awards will be made on the basis of suitability to purpose, quality, service facilities, date of delivery, or any other factor deemed to be in the best interest of the City of Corcoran. This form must be completed to be considered. Bids in the form of a sealed proposal will be received until **October 21, 2016 at 3:00 pm.**

SERVICE AGREEMENT - ABANDONED VEHICLE REMOVAL

The City of Corcoran requests bids for service to be performed by licensed Automobile Tow Companies and/or Dismantlers. Such service shall consist of transporting abandoned, wrecked, dismantled or inoperative vehicles from private or public property, not including highways, to a place of storage for demolition. General provisions and specifications for removal of vehicles can be obtained at the City Hall.

The bidder is to submit the bid price for the City of Corcoran and Kings County Fringe as they apply to the Code Enforcement Service areas.

Award will be made in a manner determined by the Corcoran City Council to be in the best interest of Corcoran.

The term of the Service Agreement shall be for one year from the date of award and may be renewed by mutual written consent.

BID PRICES

INDICATE BID PRICE IN APPROPRIATE SPACE - UNIT PRICE PER VEHICLE

City of Corcoran	\$ <u>50</u>
Fringe Area	\$ <u>50</u>

Indicate Business Address, License # and any other License #'s that are applicable (attach a separate sheet, if necessary):

ECONOMY AUTO WRECKING	ECONOMY AUTO WRECKING	LIC # 6084233
977 W. IONA AVE	977 W. IONA AVE	
LEMOORE CA 93246	LEMOORE CA 93246	
Print Name and Signature:	ECONOMY AUTO WRECKING	<i>[Signature]</i>
	BY AGENT	

Submit to: Community Development Department
City of Corcoran
832 Whitley Avenue,
Corcoran, CA 93212

received
9/23/16

City of

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STAFF REPORT

ITEM #: 7-C

MEMORANDUM

TO: City Council

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

DATE: November 14, 2016

MEETING DATE: November 22, 2016

SUBJECT: Consider approval of Resolutions No. 2868 and 2869, revising the Authorized Agent Signature Authority for the 2014/2015 California Office of Emergency Services (CalOES) Grant.

Recommendation: (Voice Vote)

Approve Resolution Authorizing the City Council to revise the titles that are currently listed as authorized to sign regarding the administration of the grant. Removing the Public Works Director and adding the Community Development Director.

Discussion:

On August 17, 2015 the City Council approved Resolutions 2801 and 2776 authorizing the City Manager, Finance Director, Public Works Director and the Transit Coordinator to sign on behalf of the Authorized Agent Signature Authority. Grant Assurance, and requirements applicable to the application for the CalOES Grant. Cal OES funding is for transit security. In March of 2016 the Transit Division was moved from the Public Works Department and placed under the Community Development Department.

Budget Impact:

This is an administrative request and has no fiscal impact.

RESOLUTION NO. 2868

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AUTHORIZING FUNDING UNDER CALIFORNIA TRANSIT SECURITY GRANT
PROGRAM CAL OES.**

WHEREAS, the Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006 authorizes the issuance of general obligation bonds for specified purposes, including, but not limited to, funding made available for capital projects that provide increased protection against security and safety threats, and for capital expenditures to increase the capacity of transit operators to develop disaster response transportation systems; and

WHEREAS, the California Governor's Office of Emergency Services (Cal OES) administers such funds deposited in the Transit System Safety, Security, and Disaster Response Account under the California Transit Security Grant Program (CTSGBP); and

WHEREAS, the City of Corcoran's Transit Division Corcoran Area Transit (CAT) is eligible to receive CTSGBP funds; and

WHEREAS, the City of Corcoran received notification of project eligibility for FY 14-15 CTSGBP funds in an amount up to \$24,332 for retrofitting CAT buses with Electronic Farebox Systems, this system will allow CAT to keep accurate fare deposit records while passenger board bus as well as end of the day fare totals.; and

WHEREAS, the City of Corcoran recognizes that it is responsible for compliance with all Cal OES CTSGBP grant assurances, and state and federal laws, including, but not limited to, laws governing the use of bond funds; and

WHEREAS, Cal OES requires the City of Corcoran to complete and submit a Governing Body Resolution for the purposes of identifying agent(s) authorized to act on behalf of the City of Corcoran to execute actions necessary to obtain CTSGBP funds from Cal OES and ensure continued compliance with Cal OES CTSGBP assurances, and state and federal laws.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran wishes to delegate authorization to execute these agreements and any amendments thereto that the City Manager, the Finance Director, Community Development Director, or the Transit Coordinator is hereby authorized to execute for and on behalf of the City of Corcoran's Transit Division CAT, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining financial assistance provided by the California Governor's Office of Emergency Services under the CTSGBP.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 22nd day of November, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Jerry Robertson, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CLERKS CERTIFICATE

I, Marlene Lopez, hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a meeting held on the 22nd day of November 2016, by the vote as set forth therein.

DATED:

Marlene Lopez, City Clerk

RESOLUTION NO. 2869

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AUTHORIZING FUNDING UNDER CALIFORNIA TRANSIT SECURITY GRANT
PROGRAM CAL OES.**

WHEREAS, the Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006 authorizes the issuance of general obligation bonds for specified purposes, including, but not limited to, funding made available for capital projects that provide increased protection against security and safety threats, and for capital expenditures to increase the capacity of transit operators to develop disaster response transportation systems; and

WHEREAS, the California Governor's Office of Emergency Services (Cal OES) administers such funds deposited in the Transit System Safety, Security, and Disaster Response Account under the California Transit Security Grant Program (CTSGP); and

WHEREAS, the City of Corcoran's Transit Division Corcoran Area Transit (CAT) is eligible to receive CTSGP funds; and

WHEREAS, the City of Corcoran received notification of project eligibility for FY 13-14 CTSGP funds in an amount up to \$18,342 for retrofitting CAT buses with Computerized Scheduling with GPS, this system will allow CAT to keep real time location of our buses as well as give passengers more accurate information on estimated times of arrival; and

WHEREAS, the City of Corcoran recognizes that it is responsible for compliance with all Cal OES CTSGP grant assurances, and state and federal laws, including, but not limited to, laws governing the use of bond funds; and

WHEREAS, Cal OES requires the City of Corcoran to complete and submit a Governing Body Resolution for the purposes of identifying agent(s) authorized to act on behalf of the City of Corcoran to execute actions necessary to obtain CTSGP funds from Cal OES and ensure continued compliance with Cal OES CTSGP assurances, and state and federal laws.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran wishes to delegate authorization to execute these agreements and any amendments thereto that the City Manager, the Finance Director, Community Development Director or the Transit Coordinator is hereby authorized to execute for and on behalf of the City of Corcoran's Transit Division CAT, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining financial assistance provided by the California Governor's Office of Emergency Services under the CTSGP.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 22nd day of November 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Jerry Robertson, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CLERKS CERTIFICATE

I, Marlene Lopez, hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a meeting held on the 22nd day of November 2016, by the vote as set forth therein.

DATED:

Marlene Lopez, City Clerk

Authorized Agent Signature Authority

**FY 2013-14 Transit System Safety, Security and
Disaster Response Account Program**

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

OF THE City of Corcoran
(Name of State Organization)

I hereby authorize the following individual(s) to execute for and on behalf of the named state organization, any actions necessary for the purpose of obtaining state financial assistance provided by the California Emergency Management Agency.

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

Kevin Tromborg, Community Development Director, OR
(Name or Title of Authorized Agent)

Soledad Ruiz-Nunez Finance Director.OR
(Name or Title of Authorized Agent)

Valerie Bega, Transit Coordinator.OR
(Name or Title of Authorized Agent)

Signed and approved this _____ day of _____, 20_____

(Signature)

Authorized Agent Signature Authority

**FY 2014-15 Transit System Safety, Security and
Disaster Response Account Program**

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

OF THE City of Corcoran
(Name of State Organization)

I hereby authorize the following individual(s) to execute for and on behalf of the named state organization, any actions necessary for the purpose of obtaining state financial assistance provided by the California Emergency Management Agency.

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

Kevin Tromborg, Community Development Director, OR
(Name or Title of Authorized Agent)

Soledad Ruiz-Nunez Finance Director.OR
(Name or Title of Authorized Agent)

Valerie Bega, Transit Coordinator.OR
(Name or Title of Authorized Agent)

Signed and approved this _____ day of _____, 20_____

(Signature)

**STAFF REPORT
ITEM # 7-D**

MEMORANDUM

TO: City of Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director

DATE: November 14, 2016 **MEETING DATE:** November 22, 2016

SUBJECT: **Consider Award of Contract for Administration, Implementation, and Grant Writing for the City Housing Programs**

Recommendation:

Staff recommends that Council award the housing administration, implementation, and grant writing contract to Self-Help Enterprises and requests that the City Manager be authorized to execute a three year contract.

Discussion:

At the September 13, 2016 council meeting, the City Council authorized staff to initiate the Request for Proposal (RFP) process for the administration and implementation of the City's housing programs.

A public notice soliciting proposals was published in the Corcoran Journal on September 21, 2016 and on the City's website. Subsequently, the public notice was emailed to ten (10) administrative subcontractors throughout the state. The City received only one (1) proposal from Self-Help Enterprises by the October 21, 2016 deadline. The proposal was evaluated by the Community Development Director, Finance Director and the City Manager on the following criteria as outlined in the RFP:

- Completeness and thoroughness of proposal and how it relates to meeting the objectives in the RFP
- Experience and qualifications for Grant Writing, Grant Administration, First-Time Homebuyer-Implementation, and Housing Rehabilitation-Implementation
- General Consultant/Contractor integrity, experience, references
- Staffing/Resources to perform work
- Knowledge of the City of Corcoran
- Reasonableness of cost

Budget Impact:

No impact, all services are paid for through grant proceeds.

City of

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STAFF REPORT
ITEM #: 7-E

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: November 17, 2016

MEETING DATE: November 22, 2016

SUBJECT: Tenant improvements at 1020 Chittenden Avenue – Regional Accounting Office

Recommendation:

Reject single bid submitted by Carvalho Construction, Inc. and authorize staff to again solicit construction bids on the tenant improvement project for the Regional Accounting Office (RAO).

Discussion:

On October 19, 2016 the City received a single bid from Carvalho Construction, Inc. to perform the work related to the tenant improvements at the RAO.

Following receipt of the bid, the City consulted with the State of California – Department of General Services management team representing the Department of Corrections as the tenant. Being that the State will compensate the City for the improvements, the Department of General Services has requested that the City again solicit construction bids for the project in an effort to secure at least three bids.

Pending a successful bidding process, staff will return in January or February of the coming year with a request to award a contract.

Budget Impact:

None.

Attachments:

Bid proposal from Carvalho Construction, Inc.

BID PROPOSAL

TO THE CITY OF CORCORAN

The undersigned declares that he has carefully examined the location of the proposed work, that he has carefully examined the Plans and Specifications and hereby proposes to furnish all materials and do all the work required to complete said work in accordance with said Plans and Specifications.

From: Cacualho Construction Inc
Name of Bidder
22841 Grangeville Blvd
Address
Lemoore, Ca 93245
City, State, Zip Code
559-582-1400
Telephone
Kevin@cacualhocconstruction.com
Email address of Bidder's representative
Kevin Nickell
Name(s) of Bidders authorized representative

Project: This Bid Proposal is submitted for the work of the project known as Corcoran Regional Accounting Office Remodel.

Bid Proposal Amount: The undersigned Bidder proposes and agrees to perform the contract including, and without limitation, providing and furnishing any and all of the labor, materials, tools, equipment and services necessary to complete in a workmanlike manner all of the work of the project known as Corcoran Regional Accounting Office Remodel, and other obligations required by the contract documents. Total Base Bid amount includes the contingency amount of \$10,000 as required by Special Provisions.

Base Bid:

The sum of Five Hundred Forty Six Thousand Four Hundred Thirty-Five dollars (\$ 546,435⁰⁰).

The Bidder confirms that the figures above have been checked and understands that neither the City nor any of its agents, employees, or representatives shall be responsible for any errors or omissions on the part of the undersigned Bidder in preparing and submitting this Bid Proposal.

Acknowledgement of Bid Addenda: The Bidder confirms that this Bid Proposal incorporates and is inclusive of all items or other matters contained in Bid Addenda issued by or on behalf of the City.

Addendum number and date

City of Corcoran
Corcoran Regional Accounting Office Remodel

Proposal Forms
PF - 1

STAFF REPORT

ITEM #: 7 F

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: November 15, 2016

MEETING DATE: November 22, 2016

SUBJECT: Authorization to contract IGService for Sewer, Refuse, and Storm Drain Rate Study

Recommendation:

Motion to authorize the City Manager to sign a contract with IGService for the sewer, refuse, and storm drain rate study.

Discussion:

During the budget process and the refinancing of the water bonds we realized that some of the enterprise funds do not maintain a balanced budget (are not self-sustaining) and are using up their reserves, a rate study has not been performed in years, and we are not allocating money for future capital needs

- *Sewer Fund*-has had higher revenue than expenses in the previous 3 years ranging from \$20,000 to \$90,000 and is projected to have a \$30,000 surplus this year. The problem is that funds are not being allocated for capital projects, and the systems are aging. The last rate study was done in 2006.
- *Refuse Fund*-has not had enough revenue to cover its expenses and therefore has been negative the previous three years and is expected to have a shortfall in the current fiscal year. Insufficient funds in the refuse reserves account requires the use of general fund monies to offset refuse costs. The last time a rate study was done was in 2007.
- Storm Drain-has been experiencing a shortfall in revenues versus expense for the last three fiscal years. The current year is projected to have excess revenue over expenses due to the decrease in debt obligation. The last time a rate study was done was in 2003.

Budget Impact:

Depending on the fund, projected surplus or reserves will be used to pay for the study.

November 15, 2016

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

By email: kindon.meik@cityofcorcoran.com

Re: Statement of Qualifications and Estimated Budget for Sewer, Refuse, and Storm Drain Rate Study Work

Dear Dr. Meik:

This letter and the attachment contain my qualifications and estimated budget to do sewer, refuse, and storm drain rate study work for City of Corcoran.

The following information regarding my approach and philosophy was provided for the water rate study. However, it is included again here to make this proposal complete.

- My process is open and my work is your property. To the extent your staff or elected officials are interested, I am pleased to share details with them, as appropriate. When new rates and fees are finalized, I will provide you with a copy of the Excel workbooks used to do the cost of service calculations.
- I am involved in all aspects of the work. This means that when I am presenting results to your city council for approval, they are getting it firsthand. I do all the background calculations and know the results better than anyone.
- You will see me often during the process. Though I will do some analysis work and most report writing work from my office, I will do most of my data gathering and processing working at city hall, working closely with your finance director, public works director, and customer service personnel. Without exception, I have always found this approach helpful moving through the myriad of questions necessary to organize billing data and financial information. This was certainly beneficial during the water rate study.
- I will identify other issues within the enterprise funds that need attention beneficial to the city. To the extent I find other issues through my research and field time, I will bring them to your attention, as with the water study.
- My city council presentations are user friendly. My slides are visually easy, mostly charts, graphs, and pictures. When I present a table, I quickly point at only a few numbers that are important, and then move on. My presentations are typically around 20 minutes long.
- Communication with the media and customers is important. Because no one wants higher bills, education is critically important. Beyond education, many people simply want to be heard and understood that it's hard to pay the bill. I get that. Interacting with the public is greatly fulfilling in my work.

Regarding credentials, I have been trained in the cost of service methodology endorsed by the American Water Works Association. This is a comprehensive and powerful Excel-based tool that mathematically considers many cost factors of an enterprise fund. Dividing customers into rate classes, it allocates system costs based on burden of each class to the system dependent on the burden they are to the system. This methodology is applicable to sewer, refuse, and storm drain, just as it was to water. Once each of the models are set up for a particular enterprise fund, they can be used again for subsequent rate work by simply updating the inputs.

The following is a list of current clients with rate work.

City of Lemoore, CA. Water rate study approved by city council August 2016. Increases water rates by factor of three over four years for water treatment and infrastructure improvements. Master fee study in process presently. Reference: Andrea Welsh, City Manager (559) 924-6700

City of Parlier, CA. Water rate study approved by city council December 2015. Refuse study in progress. Sewer rate study pending. Reference: Israel Lara, City Manager (559) 646-3545 x232

City of Coalinga, CA. Water, natural gas, and sewer rate work for this community that is similar to Corcoran because it also has CDC facilities. Supported 2012 bond issuance. Prepare annual disclosure reports for bonds. Served as Drought Coordinator during 2015 and 2016, reporting to state agency, providing weekly status reports to largest customers, facilitating mailings to residential customers, and writing drought articles for local paper. Ongoing since 2003. Reference: Marissa Trejo, City Manager (559) 935-1533 x114

City of Vernon, CA. Commissioned new natural gas system in 2006. Wrote tariff, developed and continue to maintain rate structure. Support marketing effort and federal safety compliance. Manage ongoing requirements of tax-exempt, bond financed pre-pay gas. Ongoing since 2006. Reference: Kelly Nguyen, Director of Gas and Electric (323) 583-8811 x570.

Beyond the above specified references, I also serve as dissemination agent and/or prepare annual bond disclosure reports for other cities and public entities. I have also done rate work for the cities of Susanville, Livingston, and Tehama.

The detail of my approach for the sewer, refuse, and storm drain enterprise funds is shown in the attached budget of my time. In general my approach is the same as the water study with these three areas of focus.

1. Analyze the current status of rates, revenue, and expenses
2. Determine total revenue needed to cover projected expenses, including improvements
3. Reset rates such that defined customer classes pay fair share for the services provided

Regarding schedule, I can begin focused attention in January, and be ready with initial findings and council presentations in late February or early March. We can discuss overlap in the work

regarding the three different enterprise funds. As you will see in the attached budget, I am estimating that sewer will take the most time, followed by refuse, and then storm drain. Depending on rate increases needed, we will need to be both sensitive and strategic approaching city council and the public. Also, early next year I will be doing work simultaneously in Coalinga and Lemoore, so my travel expenses will be pro-rated when appropriate. Finally, combining enterprise funds in council presentations will also reduce the estimated budget somewhat.

Much thanks for considering me for this additional work. I am especially eager as it appears we have positive closure with the new water rates in place. This is a relief to us all.

Please let me know if you would like any additional information.

Sincerely,

A handwritten signature in cursive script that reads "Dan Bergmann".

Dan Bergmann
Principal

Attachment: Estimated Budget for Work

IGS Estimated Budget for Cost of Service Rate Studies: Sewer, Refuse, and Storm Drain

	Hrs	Rate	Total	Subtotals	Subtotals
SEWER					
Public Works/Field/Background: Tour wastewater treatment plant to observe current status of infrastructure. Study wastewater collection maps, including lift stations. Drive by largest customers. Interview field staff for makeup of waste stream with focus on larger customers. Review of existing and historical rates.	8	\$185	\$1,480		
Historical revenue and operating costs: Develop comparison table showing last three years (FY14, 15, 16) actual costs to operate waste water enterprise. Confirm revenue shown from billing system to audited statements. Confirm debt service burden, covenants, and terms (if applicable). Identify fund transfers and payback structure. Reconcile to audited statements. Meeting time with Finance Director.	12	\$185	\$2,220		
Funds Available: Review Balance Sheet and Impact Fee Funds available. Confirm funds available to waste water enterprise for capital projects. Current Assets, Impact Fees, or other.	2	\$185	\$370		
Capital Improvement Projects: Work with staff to establish scenarios for projects that must be completed within three to five years, and estimated cost of each project. Prioritize projects. Evaluate funding options (pay as go, grant, bonds). Determine options to present to city council and associated rate impact.	12	\$185	\$2,220		
Customer Classes, including data processing: Based on 12 months detail billing data, assign customers into classes and evaluate revenue contribution by class.	8	\$185	\$1,480		
Assign Operating Costs: Use Excel-based cost of service model to assign operating costs to each customer class.	8	\$185	\$1,480		
Cost of Service Factors: Allocation factors by customer class: Where necessary beyond standard allocation by customer type (single-family, multi-family, school by number of students, etc.): Flow rate, solids, Biochemical Oxygen Demand.	4	\$185	\$740		
New Rates: Create rates to meet revenue requirements in each class, including scenarios with CIP options. Provide comparison to old rates, and cost differences by class.	8	\$185	\$1,480		
Rate Comparison. Comparison present and proposed rates to nearby communities for typical residential and also industrial users.	4	\$185	\$740		
Customer Meetings. Preparation and time spent educating larger customers, if needed.	6	\$185	\$1,110		
Council Workshop #1: Prepare initial slides, attend meeting and provide presentation.	8	\$185	\$1,480		

	Hrs	Rate	Total	Subtotals	Subtotals
Prop 218 Notice Preparation	2	\$185	\$370		
Formal Report. For city council and public distribution	12	\$185	\$2,220		
Council Meeting #2 for Approval of 218 Notice: Prepare slides, attend meeting and provide presentation.	4	\$185	\$740		
Council Meeting #3: Rate Hearing: Prepare slides, attend meeting and provide presentation	4	\$185	\$740		
Subtotal Hours and Labor Cost	102			\$18,870	
Expense Allocation (from Expense Table)			\$3,195	\$3,195	
Sewer Study Total					\$22,065
REFUSE					
Existing status: Review of existing contract with refuse outsource company, historical and current rates. Meeting time with staff.	6	\$185	\$1,110		
Historical revenue and operating costs: Develop comparison table showing last three years (FY14, 15, 16) actual costs to operate enterprise. Reconcile to audited statements. Meeting time with Finance Director.	6	\$185	\$1,110		
Meeting with Refuse Company. Time preparing and spent meeting with Refuse company, if needed.	4	\$185	\$740		
Cost of Service Evaluation: Evaluate rates to determine proportionality to the service rendered.	6	\$185	\$1,110		
New Rates: Modify rates are necessary consistent with cost of service and revenue requirements.	6	\$185	\$1,110		
Rate Comparison. Comparison present and proposed rates to nearby communities for typical residential and also industrial users.	2	\$185	\$370		
Council Meeting #1. Prepare slides, attend meeting, provide presentation.	6	\$185	\$1,110		
Formal Report. For city council and public distribution	8	\$185	\$1,480		
Council Meeting #2. Prepare slides, attend meeting, provide presentation.	4	\$185	\$740		
Subtotal Hours and Labor Cost	48			\$8,880	
Expense Allocation (from Expense Table)			\$1,503	\$1,503	
Refuse Study Total					\$10,383
STORM DRAIN					
Current System Status. Tour system with public works staff. Based on staff input, assess planned infrastructure improvements and other needed infrastructure improvements.	4	\$185	\$740		
Current Fees. Review current fee structure for assignment of storm drain fees. Assess sensitivity to residents paying storm drain fees that are unsatisfied because of poor drainage, or have no storm drain present.	4	\$185	\$740		

	Hrs	Rate	Total	Subtotals	Subtotals
Current Financial Status. Review Storm Drain Enterprise current financial status. Review accounting reports and audited financial statements, including available impact fees. Meeting time with finance director.	4	\$185	\$740		
Needed Projects. Prepare fee increase scenarios based estimated costs and urgency of needed improvements.	4	\$185	\$740		
New Fees. Prepare and support new fees, if needed.	4	\$185	\$740		
Council Meeting #1. Prepare slides, attend meeting, provide presentation.	4	\$185	\$740		
Formal Report. For city council and public distribution	8	\$185	\$1,480		
Council Meeting #2. Prepare slides, attend meeting, provide presentation.	4	\$185	\$740		
Subtotal Hours and Labor Cost	36			\$6,660	
Expense Allocation (from Expense Table)			\$1,127	\$1,127	
Storm Drain Study Total					\$7,787
TOTAL ESTIMATED BUDGET FOR THREE STUDIES, INCLUDING EXPENSES					\$40,235
Expense Table, assuming eight visits.					
1 Driving Time	7	\$75	\$525		
1 Mileage	430	\$0.54	\$232		
1 Lodging per night, if two consecutive days work			\$75		
2 Combined Driving, Mileage, and Lodging (100%)			\$832		
3 Combined Driving, Mileage, and Lodging (Prorate 50%)			\$416		
4 Combined Driving, Mileage, and Lodging (Prorate 50%)			\$416		
5 Combined Driving, Mileage, and Lodging (100%)			\$832		
6 Combined Driving, Mileage, and Lodging (100%)			\$832		
7 Combined Driving, Mileage, and Lodging (100%)			\$832		
8 Combined Driving, Mileage, and Lodging (100%)			\$832		
Total Expenses			\$5,825		
Allocation of expenses for budgeting purposes					
Hours Sewer	102	55%	\$3,195		
Hours Refuse	48	26%	\$1,503		
Hours Storm	36	19%	\$1,127		
Total Hours	186	100%	\$5,825		

City of

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**STAFF REPORT
ITEM #: 7G**

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Superintendent

DATE: November 9, 2016

MEETING DATE: November 22, 2016

SUBJECT: Vehicle Purchase

Recommendation:

That council authorizes the purchase of three Public Works service trucks from Richard's Chevrolet.

Discussion:

Staff is asking that council authorize the purchase of three Public Works service trucks. Replacement of worn-out equipment and vehicles is an on-going effort to sustain fleet reliability and maintainability. Replacing equipment and vehicles at the end of their useful life saves the City money, reduces out-of-commission time, and helps ensure safety. Equipment and vehicles being replaced are no longer economically maintainable; vehicles are approaching 16 years of service which routinely places them out-of-commission and all three have major mechanical issues. Two vehicles will be allocated to the Water Division and one to the Wastewater Division. All three vehicles will be purchased through a local dealer. Delivery is averaging approximately 60 days after the unit is ordered.

Budget impact:

Funds for vehicles were not appropriated for the current 16/17 budget period. Quote for each vehicle is \$34,368.98 which will be expensed to the Capital Machinery and Equipment accounts for each Division.

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: November 22, 2016
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- November 24-25, 2015 (Thursday and Friday) City Offices Closed, Observance of Thanksgiving
 - December 1, 2016 – (Thursday) Christmas Parade & Tree Lighting at 6:30 PM, Downtown Corcoran and Christmas Tree Park
 - December 13, 2016 – (Tuesday) City Council Meeting at 5:30 PM, Council Chambers
 - December 15, 2016 – (Thursday) Christmas In The Park at 6:30 PM, Christmas Tree Park
 - December 23-26, 2015, (Friday and Monday) City Offices Closed, Observance of Christmas Eve and Christmas Day
 - December 27, 2016 – City Council Meeting at 5:30 PM, Council Chambers
- A. Information Items
1. December council meeting schedule.
 2. Update on city council elections and Measure K.
 3. PD field testing Dragon Speak.
 4. Corcoran Explorer Post accomplishments.
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
1. Staff Referral Items
- C. Committee Reports
- D. Council Goals:

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
07/01/13	<p>UPDATE:</p> <p>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/ Finance Director
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