

**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, January 10, 2017
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.

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:	Raymond Lerma
Vice Mayor:	Sidonio "Sid" Palmerin
Council Member:	Patricia Nolen
Council Member:	Jerry Robertson
Council Member:	Jeanette Zamora-Bragg

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**
 - 2-A. Approval of minutes of the meeting of the City Council on December 13, 2016.
 - 2-B. Authorization to read ordinances and resolutions by title only.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated January 10, 2016. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS**
 - 4-A. Proclamations honoring Mark Cartwright and Jim Wadsworth.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**
 - 7-A. Consider appointments to the Corcoran Planning Commission *(Lopez) (VV)*
 - 7-B. Authorize contract with Central Valley Sweeping for street sweeping services. *(Faulkner) (VV)*
 - 7-C. Budget overview, mid-year budget review and discussion on General Fund revenue initiatives. *(Ruiz-Nuñez and Meik)*
 - 7-D. Consider Council appointments to commissions, boards, and committees and discuss discontinuance of specific committees. *(Meik) (VV)*

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

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

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 January 6, 2017.



Marlene Lopez, City Clerk

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

The regular session of the Corcoran City Council was called to order by Mayor Robertson, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:35 P.M.

ROLL CALL

Councilmembers present: Raymond Lerma, Sidonio Palmerin and Jerry Robertson

Councilmembers absent: Mark Cartwright and Jim Wadsworth

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

Press present: Jeanette Todd, "The Corcoran Journal"

INVOCATION

Invocation was presented by Tromborg.

FLAG SALUTE

The flag salute was led by Shortnacy.

1. 1-A. APPROVAL OF MINUTES

A motion was made by Palmerin and seconded by Lerma to approve of the minutes of the regular meeting on November 22, 2016.

AYES: Lerma and Palmerin,

NOES:

ABSENT: Cartwright and Wadsworth

ABSTAIN: Robertson

1-B. CERTIFICATE OF ELECTION

Following Council discussion a **motion** was made by Lerma and seconded by Palmerin to approve Resolution No. 2870 declaring fact of election and statement of election results. Motion carried by the following vote:

AYES: Lerma, Palmerin, and Robertson

NOES:

ABSENT: Cartwright and Wadsworth

1-C. (1.) SWEARING IN OF NEW COUNCIL MEMBERS

Marlene Lopez, City Clerk, administered the oath to elected Councilmembers Jeannette Zamora-Bragg and Patricia Nolen.

1-C. (2.) COUNCIL REORGANIZATION

a). Nominations for the office of Mayor were declared open by the City Clerk. Zamora-Bragg nominated Lerma to be Mayor. Motion was made by Palmerin and seconded by Robertson to close nominations for Mayor.

AYES: Lerma, Nolen, Palmerin, Robertson and Zamora-Bragg)
NOES:
ABSENT:)

The City Clerk held a roll call vote. Lerma was declared Mayor by the following vote:

AYES: 5 votes for Lerma (Lerma, Nolen, Palmerin, Robertson and Zamora-Bragg)

NOES:
ABSENT:

b). Mayor Lerma took over as chair of the meeting and opened the nominations for Vice-Mayor. Lerma nominated Palmerin to be the Vice Mayor. **Motion** was made by Robertson and seconded by Zamora-Bragg to close nominations. Motion carried by the following votes:

AYES: Lerma, Nolen, Palmerin, Robertson, and Zamora-Bragg
NOES:

ABSENT:

The City Clerk held a roll call vote to appoint Palmerin as the Vice Mayor. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, Robertson, and Zamora-Bragg
NOES:
ABSENT:

At this point in the meeting, Mayor Lerma called for a ten minute recess for the audience to congratulate Councilwoman Nolen and Councilwoman Zamora-Bragg. The meeting was reconvened at 5:55 p.m.

1-D. PUBLIC DISCUSSION

Supervisor Richard Valle congratulated the newly elected councilmembers.

2. CONSENT CALENDAR

Item 2-C was removed from the Consent Calendar for further discussion. Following Council discussion a **motion** was made by Palmerin and seconded by Robertson to approve Consent Calendar. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, Robertson, and Zamora-Bragg
NOES:
ABSENT:

2-C. The City Manager advised the Council that minor changes were made to the El Rico Groundwater Sustainability Agency agreement and map following publication of the agenda. The City Attorney reviewed the changes and confirmed that the modifications were not substantive. Following further discussion, a motions was made by Palmerin and seconded by Robertson to approve participation in the El Rico Groundwater Sustainability Agency and authorize the City Manager to sign the associated Joint Exercise of Powers Agreement. Motion carried by the following votes:

AYES: Lerma, Nolen, Palmerin, Robertson, and Zamora-Bragg
NOES:
ABSENT:

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg to approve the Warrant Register dated December 13, 2016. Motion carried by the following vote:

AYES: Lerma, Nolen, Robertson, and Zamora-Bragg
NOES:
ABSENT:
ABSTAINED: Palmerin abstained on Item 54.

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. The public hearing to consider Ordinance No. 630 adopting the 2016 California Title 21 Codes of Regulations was declared open at 6:11p.m. Tromborg provided the staff report. There was no written or oral testimony. The hearing was closed at 6:14 p.m. For the record, Councilmember Robertson left the dais at 6:12 p.m.

Following Council discussion a **motion** was made by Palmerin and seconded by Zamora-Bragg to approve Ordinance No 630 adopting the 2016 California Title 24 Codes of Regulations. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, and Zamora-Bragg
NOES:
ABSENT: Robertson

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

Councilmember Robertson returned to the dais at 6:16 p.m.

7-A Following Council discussion a **motion** was made by Robertson and seconded by Nolen to approve Resolution 2871 as amended extending Ordinance 629, enacting a temporary moratorium on land use involving non-medical marijuana for up to 10 months and 15 days. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin, Robertson and Zamora-Bragg
NOES:
ABSENT

7-B. Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg to approve advertisement to fill vacancies for the Corcoran Planning Commission.

AYES: Lerma, Nolen, Palmerin, Robertson and Zamora-Bragg

NOES:

ABSENT

7-C. A draft of the City of Corcoran Code of Ethics and Conduct was given to the councilmembers for review. This item will return to council for further discussion.

7-D. Following Council discussion a **motion** was made by Robertson and seconded by Nolen to cancel the December 27, 2016 meeting.

AYES: Lerma, Nolen, Palmerin, Robertson and Zamora-Bragg

NOES:

ABSENT:

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

9. **CLOSED SESSION**

At 6:41 p.m. Council recessed to closed session pursuant to:

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 – **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.

The regular meeting was reconvened at 7:21 p.m.

ADJOURNMENT

7:22 P.M.

Raymond Lerma, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 12/20/2016 - 4:43PM
 Warrant Request Date: 12/27/2016
 DAC Fund:

Batch: 00502.12.2016 - 12/27/16 Wrtn Rgstr FY17

Line	Claimant	Voucher No.	Amount
1	Accela, Inc., #774375	000062044	18,383.71
2	Amtrak	000062045	1,625.00
3	Amtrak	000062046	1,625.00
4	Amtrak	000062047	1,625.00
5	Amtrak	000062048	590.00
6	Amtrak	000062049	590.00
7	ASI Administrative Solutions, Inc	000062050	144.70
8	Auto Zone, Inc.	000062051	205.65
9	Az Auto Parts	000062052	20.66
10	Best Deal Food Co Inc.	000062053	89.81
11	BSK Associates	000062054	2,012.00
12	Business Card- Bank of America Credit Cards	000062055	6,954.24
13	Chemical Waste Management Inc	000062056	744.00
14	Chevron & Texaco Card Svc	000062057	92.45
15	Comcast	000062058	414.84
16	Corcoran City Petty Cash	000062059	152.85
17	Corcoran Hardware	000062060	38.68
18	Corcoran Publishing Company	000062061	96.00
19	Critical Reach, Inc.	000062062	285.00
20	CSJVRMA	000062063	121,224.00
21	Dept of Justice	000062064	638.00
22	Dept of Water Resources	000062065	67,619.11
23	FedEx	000062066	33.82
24	Ferguson Enterprises, Inc	000062067	1,749.62
25	Frontier Communications	000062068	1,459.61
26	Hach Company	000062069	317.32
27	Hopkins Technical Products	000062070	382.37
28	HUB International	000062071	983.71
29	Images/RadioShack Dealer	000062072	39.76
30	James Cutler	000062073	6,878.47
31	Jorgensen & Company	000062074	202.03
32	Keenan & Associates	000062075	49,495.76
33	Kings County Clerk	000062076	15.50
34	Kings County Fire Department	000062077	95.00
35	Kings County Mobile Locksmith	000062078	115.31
36	Lacey Animal Hospital	000062079	77.40
37	LexisNexis Risk Data Management, Inc.	000062080	50.00
38	Lord's Uniform	000062081	4.30
39	Marlene Lopez	000062082	148.37
40	MES, Medical Eye Services	000062083	764.80
41	Mutual of Omaha	000062084	2,214.89
42	New Life Tabernacle	000062085	200.00
43	Office Depot	000062086	1,200.75
44	Oliver Whitaker Co.	000062087	478.87
45	PG&E	000062088	6,214.24
46	Pitney Bowes Inc	000062089	406.36

Page Total: \$298,698.96

Line	Claimant	Voucher No.	Amount
47	Pizza Factory	000062090	350.02
48	Principal, PLIC-SBD Grand Island	000062091	5,155.65
49	Proclean Supply	000062092	271.33
50	Pumping Solutions, Inc	000062093	90.28
51	Quad Knopf, Inc.	000062094	5,732.85
52	Quality Pool Service	000062095	1,211.75
53	S & R Specialty Equipment	000062096	3.69
54	Safety-Kleen Systems, Inc	000062097	334.93
55	Self Help Enterprises	000062098	55,800.00
56	State Water Res Control Board	000062099	31,946.00
57	Sun Ridge Systems, Inc	000062100	22,362.00
58	The Gas Company	000062101	493.94
59	Toshiba Financial Services	000062102	337.46
60	TSA Consulting Group, Inc.	000062103	100.00
61	Tulare County Jail, Industries Engraving Program	000062104	216.00
62	Univar USA Inc	000062105	4,212.95
63	Verizon Wireless	000062106	552.56
64	Wright's Electric	000062107	242.87

Page Total: \$129,414.28

Grand Total: \$428,113.24

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 12/20/2016 - 4:45PM
 Batch: 00502.12.2016 - 12/27/16 With Regsr FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62044	12/27/2016	#774375 Accela, Inc.	ANNUAL MAINT.	105-437-300-200	18,383.71
Warrant Total:					18,383.71
62048	12/27/2016	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
62049	12/27/2016	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
62045	12/27/2016	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
62045	12/27/2016	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
62046	12/27/2016	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
62046	12/27/2016	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
62047	12/27/2016	Amtrak	TICKETS/ 125 CORCORAN TO HANFORD	145-410-300-292	812.50
62047	12/27/2016	Amtrak	TICKETS/ 125 HANFORD TO CORCORAN	145-410-300-292	812.50
Warrant Total:					6,055.00
62050	12/27/2016	ASI Administrative Solutions, Inc	SECT 125 ADMIN NOV 2016	304-000-202-010	66.00
62050	12/27/2016	ASI Administrative Solutions, Inc	COBRA ADMIN NOV 2016	104-402-300-200	78.70
Warrant Total:					144.70
62051	12/27/2016	Auto Zone, Inc.	WIPER BLADES UNIT#148	109-434-300-260	9.68
62051	12/27/2016	Auto Zone, Inc.	FILTERS*STOCK	120-435-300-260	41.55
62051	12/27/2016	Auto Zone, Inc.	FILTERS*STOCK	105-437-300-260	41.55
62051	12/27/2016	Auto Zone, Inc.	FILTERS*STOCK	109-434-300-260	41.55
62051	12/27/2016	Auto Zone, Inc.	FILTERS*STOCK	104-412-300-260	41.55
62051	12/27/2016	Auto Zone, Inc.	VEH WIPER BLADES/UNIT DC	104-421-300-260	33.53
62051	12/27/2016	Auto Zone, Inc.	VEH WIPER BLADES/UNIT DC	104-421-300-260	-33.53
62051	12/27/2016	Auto Zone, Inc.	VEH WIPER BLADES/UNIT DC	104-421-300-260	29.77
Warrant Total:					205.65
62052	12/27/2016	Az Auto Parts	BOXED FUEL CAP	145-410-300-260	10.33
62052	12/27/2016	Az Auto Parts	BOXED FUEL CAP	145-410-300-260	10.33
Warrant Total:					20.66

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62053	12/27/2016	Best Deal Food Co Inc.	DEPT SUPPLIES	104-432-300-210	9.76
62053	12/27/2016	Best Deal Food Co Inc.	PAL/THANKSGIVING DINNER	331-425-300-210	11.04
62053	12/27/2016	Best Deal Food Co Inc.	ACK/KNEL	104-421-300-203	15.03
62053	12/27/2016	Best Deal Food Co Inc.	PAL/**CALLED CO. TO PROVIDE ORIGINAL TO VIEW ITEM#	331-425-300-210	27.92
62053	12/27/2016	Best Deal Food Co Inc.	EXPLORER/SUPPLIES	330-429-300-210	26.06
Warrant Total:					89.81
62054	12/27/2016	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
62054	12/27/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
62054	12/27/2016	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
62054	12/27/2016	BSK Associates	PLNAT DNE/EPF LAGOON	120-435-300-200	174.00
62054	12/27/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
62054	12/27/2016	BSK Associates	ARSENIC/COLIFORMS/NITRATE	105-437-300-200	60.00
62054	12/27/2016	BSK Associates	COLIFORM/ PRESENCE/ABSENCE	105-437-300-200	17.00
62054	12/27/2016	BSK Associates	COLIFORM/ PRESENCE/ABSENCE	105-437-300-200	136.00
62054	12/27/2016	BSK Associates	ARSENIC/COLIFORM/NITRATE/NITRATE	105-437-300-200	45.00
62054	12/27/2016	BSK Associates	ARSENIC/COLIFORM/NITRATE/NITRATE	105-437-300-200	60.00
62054	12/27/2016	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	90.00
62054	12/27/2016	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
62054	12/27/2016	BSK Associates	ARSENIC/COLIFORM/NITRATE/GORSS ALPHA	105-437-300-200	238.00
62054	12/27/2016	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
62054	12/27/2016	BSK Associates	COLIFORM/THMS/HALCACCETIC ACID	105-437-300-200	526.00
62054	12/27/2016	BSK Associates	AMONIA	105-437-300-200	35.00
62054	12/27/2016	BSK Associates	ARSENIC/IRON/NITRATE	105-437-300-200	43.00
Warrant Total:					2,012.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62055	12/27/2016	Business Card- Bank of America Credit Cards	LA MISSION MARKET-FRUIT	104-401-300-271	25.23
62055	12/27/2016	Business Card- Bank of America Credit Cards	MEMBERSHIP DUES-CACEO -KEVIN	104-406-300-170	85.00
62055	12/27/2016	Business Card- Bank of America Credit Cards	MEMBERSHIP DUES-CACEO -JOSEPHINE	104-406-300-170	85.00
62055	12/27/2016	Business Card- Bank of America Credit Cards	INTERNATIONAL COUNCIL MEMBERSHIP RENEWAL	104-406-300-170	50.00
62055	12/27/2016	Business Card- Bank of America Credit Cards	FOOD FOR EMPLOYMENT POST-ACCIDENT MTG AT COUNC	104-401-300-271	13.69
62055	12/27/2016	Business Card- Bank of America Credit Cards	OAKLAND MARRIOT/CA TRANSIT ASSOC, TRAINING FOR K.	145-410-300-270	459.52
62055	12/27/2016	Business Card- Bank of America Credit Cards	OAKLAND MARRIOT/CA TRANSIT ASSOC, TRAINING FOR VE	145-410-300-270	459.52
62055	12/27/2016	Business Card- Bank of America Credit Cards	GRANDY HYATT/TRAINING/ O. TORRES	104-421-300-270	1,066.40
62055	12/27/2016	Business Card- Bank of America Credit Cards	GRANDY HYATT/TRAINING/ O. TORRES	104-421-300-270	12.34
62055	12/27/2016	Business Card- Bank of America Credit Cards	FUEL/CHEVRON	104-421-300-250	35.08
62055	12/27/2016	Business Card- Bank of America Credit Cards	FUEL/CHEVRON	104-421-300-250	46.22
62055	12/27/2016	Business Card- Bank of America Credit Cards	FUEL/CHEVRON	104-421-300-250	45.56
62055	12/27/2016	Business Card- Bank of America Credit Cards	FUEL/CHEVRON	104-421-300-250	42.96
62055	12/27/2016	Business Card- Bank of America Credit Cards	SASSERS/DISPATCHER PRETTAS/POLO	104-421-300-200	75.12
62055	12/27/2016	Business Card- Bank of America Credit Cards	WALMART-EXPLORER COMP SUPPLIES	330-429-300-210	24.73
62055	12/27/2016	Business Card- Bank of America Credit Cards	WALMART-EXPLORER COMP SUPPLIES	330-429-300-210	21.47
62055	12/27/2016	Business Card- Bank of America Credit Cards	WALMART-EXPLORER COMP SUPPLIES	330-429-300-210	31.08
62055	12/27/2016	Business Card- Bank of America Credit Cards	WALMART-PAL THANKSGIVING DINNER	331-425-300-210	40.95
62055	12/27/2016	Business Card- Bank of America Credit Cards	CDW-EQUIP*	104-421-300-181	152.05
62055	12/27/2016	Business Card- Bank of America Credit Cards	CDW EQUIP/MICRO SOFT LICENSING	104-421-300-181	1,672.80
62055	12/27/2016	Business Card- Bank of America Credit Cards	PACIFICA SUITES/TRAINING LODGING/T. AUGUSTUS	104-421-300-270	186.25
62055	12/27/2016	Business Card- Bank of America Credit Cards	SMART & FINAL, PAL, CHRISTMAS PARK	331-425-300-210	31.44
62055	12/27/2016	Business Card- Bank of America Credit Cards	SMART & FINAL, PAL, CHRISTMAS PARADE CANDY	104-421-300-210	33.98
62055	12/27/2016	Business Card- Bank of America Credit Cards	HOLIDAY INN EXPRESS, LODGING-TRAINING, N. CAMARENA	104-421-300-270	115.50
62055	12/27/2016	Business Card- Bank of America Credit Cards	MARK DILLION PHOTO, EXPLORER & OFF STAFF PHOTO	104-421-300-200	135.00
62055	12/27/2016	Business Card- Bank of America Credit Cards	MARK DILLION PHOTO, EXPLORER	330-429-300-210	404.65
62055	12/27/2016	Business Card- Bank of America Credit Cards	USPS /PD POSTAGE	104-432-300-152	25.88
62055	12/27/2016	Business Card- Bank of America Credit Cards	SERRATO TRAINING/COURSE FEE/O. TORRES	104-421-300-270	85.00
62055	12/27/2016	Business Card- Bank of America Credit Cards	SERRATO TRAINING/COURSE FEE/ N. CAMARENA	104-421-300-270	85.00
				Warrant Total:	6,954.24
62056	12/27/2016	Chemical Waste Management Inc	BIN RENTAL	105-437-300-193	744.00
				Warrant Total:	744.00
62057	12/27/2016	Chevron & Texaco Card Svc	PD FUEL INV	104-421-300-250	92.45
				Warrant Total:	92.45
62058	12/27/2016	Comcast	W/TP-INTERNET ACCESS	120-435-300-220	209.12
62058	12/27/2016	Comcast	ACCT#8155500400041872 12/14/16-01/13/17	104-432-300-220	205.72

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62059	12/27/2016	Corcoran City Petty Cash	POSTMASTER-POSTAGE	104-432-300-152	2.85
62059	12/27/2016	Corcoran City Petty Cash	REIMBURSE-S. RUIZ-NUNEZ/EMPLOYEE RECOGNITION GI	104-401-300-215	150.00
Warrant Total:					152.85
62060	12/27/2016	Corcoran Hardware	ARMORY SUPPLIES	104-421-300-210	38.68
Warrant Total:					38.68
62061	12/27/2016	Corcoran Publishing Company	PHN RE AMENDING TITLE 9	104-406-300-200	96.00
Warrant Total:					96.00
62062	12/27/2016	Critical Reach, Inc.	BACKGROUND INVESTIGATION NETWORK	104-421-300-200	285.00
Warrant Total:					285.00
62063	12/27/2016	CSJVRMA	WORKERS COMP	145-410-200-121	7,295.33
62063	12/27/2016	CSJVRMA	WORKERS COMP	104-421-200-121	36,476.67
62063	12/27/2016	CSJVRMA	WORKERS COMP & RETRO ADJUSTMENT	104-402-200-121	2,918.13
62063	12/27/2016	CSJVRMA	WORKERS COMP	104-405-200-121	5,836.27
62063	12/27/2016	CSJVRMA	WORKERS COMP	104-406-200-121	4,377.20
62063	12/27/2016	CSJVRMA	WORKERS COMP	104-412-200-121	4,377.20
62063	12/27/2016	CSJVRMA	WORKERS COMP	104-431-200-121	2,918.13
62063	12/27/2016	CSJVRMA	WORKERS COMP	104-433-200-121	2,918.13
62063	12/27/2016	CSJVRMA	WORKERS COMP	109-434-200-121	4,377.20
62063	12/27/2016	CSJVRMA	WORKERS COMP	112-438-200-121	1,459.07
62063	12/27/2016	CSJVRMA	WORKERS COMP	120-435-200-121	2,918.13
62063	12/27/2016	CSJVRMA	WORKERS COMP	121-439-200-121	2,918.13
62063	12/27/2016	CSJVRMA	WORKERS COMP	105-437-200-121	7,295.33
62063	12/27/2016	CSJVRMA	WORKERS COMP	179-442-200-121	1,459.07
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	430.40
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	860.80
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	1,614.00
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	322.80
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	104-407-300-130	538.00
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	104-411-300-130	484.20
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	1,345.00
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	10,384.48
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	753.20

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	860.80
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	107.60
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	538.00
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	1,721.60
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	322.80
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	2,474.80
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	376.60
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	5,912.50
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,687.75
62063	12/27/2016	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	1,944.68
Warrant Total:					121,224.00
62064	12/27/2016	Dept of Justice	LIVE SCAN FEE FOR NOV 2016	104-421-300-148	638.00
Warrant Total:					638.00
62065	12/27/2016	Dept of Water Resources	DAVIS GRUNSKY INTEREST	105-437-400-410	2,345.61
62065	12/27/2016	Dept of Water Resources	DAVIS GRUNSKY DEFERRED INTEREST	105-000-230-042	4,593.49
62065	12/27/2016	Dept of Water Resources	DAVIS GRUNSKY PRINCIPAL PAYMENT	105-000-202-042	60,680.01
Warrant Total:					67,619.11
62066	12/27/2016	FedEx	CONTROL PANELS SHIPPED FOR REPAIRS (2)	120-435-300-140	33.82
Warrant Total:					33.82
62067	12/27/2016	Ferguson Enterprises, Inc	DEPT SUPPLIES-METERS/LIDS	105-437-300-210	1,749.62
Warrant Total:					1,749.62
62068	12/27/2016	Frontier Communications	RAO ACCT#209-1538-030198-5	136-415-300-220	45.67
62068	12/27/2016	Frontier Communications	RAO ACCT#559-992-1408-091098-5	104-432-300-220	98.69
62068	12/27/2016	Frontier Communications	RAO ACCT#559-992-1408-0604408-5	104-432-300-220	308.47
62068	12/27/2016	Frontier Communications	RAO ACCT#559-992-2151-010167-5	104-432-300-220	1,006.78
Warrant Total:					1,459.61
62069	12/27/2016	Hach Company	WWTP-LAB SUPPLIES	120-435-300-210	317.32
Warrant Total:					317.32
62070	12/27/2016	Hopkins Technical Products	EQUPT REPAIR-VALVE/NUTS	105-437-300-140	382.37
Warrant Total:					382.37

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62071	12/27/2016	HUB International	CERT OF LIABILITY-DEC 4 TOY DRIVE /RAC	104-000-362-085	107.40
62071	12/27/2016	HUB International	CERT OF LIABILITY-XMAS PARADE	104-000-362-085	748.27
62071	12/27/2016	HUB International	CERT OF LIABILITY-DEC 10 VETS HALL USE	104-000-362-085	128.04
Warrant Total:					983.71
62072	12/27/2016	Images/RadioShack Dealer	CHARGER	120-435-300-210	39.76
Warrant Total:					39.76
62104	12/27/2016	Industries Engraving Program Tulare County Jail	PD STICKERS	104-421-300-200	216.00
Warrant Total:					216.00
62073	12/27/2016	James Cutler	REPAIR OF CITY PROPERTY ON 1116 SHERMAN, CORCORAN	301-430-300-200	6,878.47
Warrant Total:					6,878.47
62074	12/27/2016	Jorgensen & Company	ANNUAL ANSUL SYSTEM INSPECTION/REPAIR	104-432-300-200	202.03
Warrant Total:					202.03
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT	121-000-202-011	776.31
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT	120-000-202-011	3,105.25
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT	104-000-202-011	26,127.00
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT-SPLIT	104-000-202-011	2,963.22
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT	105-000-202-011	3,905.76
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT-SPLIT	105-000-202-011	463.81
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT	109-000-202-011	1,061.88
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT-SPLIT	109-000-202-011	1,723.73
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT	112-000-202-011	1,123.01
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT	178-000-202-011	149.83
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT	311-000-202-011	538.34
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT	177-000-202-011	94.14
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT	301-000-202-011	94.14
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT	179-000-202-011	111.38
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT	145-000-202-011	6,979.51
62075	12/27/2016	Keenan & Associates	JAN 2017 STATEMENT-SPLIT	145-000-202-011	278.45
Warrant Total:					49,495.76
62076	12/27/2016	Kings County Clerk	RECORDING OF TERMINATION	104-406-300-200	15.50
Warrant Total:					15.50

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62077	12/27/2016	Kings County Fire Department	REVIEW OF PLANS CUP, TPM, ECT.	104-406-300-200	95.00
				Warrant Total:	95.00
62078	12/27/2016	Kings County Mobile Locksmith	MASTER KEY LOCK & DUPLICATES FOR DEPOT RESTROOM	104-432-300-210	115.31
				Warrant Total:	115.31
62079	12/27/2016	Lacey Animal Hospital	AC VET SVC	104-421-300-203	77.40
				Warrant Total:	77.40
62080	12/27/2016	LexisNexis Risk Data Management, Inc.	1286651210161130-INV#/BKGROUND SVCS NOV 2016	104-421-300-200	50.00
				Warrant Total:	50.00
62081	12/27/2016	Lord's Uniform	EXPLORER-PANT HEM/ADDITL OWED	330-429-300-210	4.30
				Warrant Total:	4.30
62082	12/27/2016	Marlene Lopez	REIMB OF PURCHASE MADE AT COSTCO FOR EMPLOYEE RE	104-401-300-215	148.37
				Warrant Total:	148.37
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT	145-000-202-011	111.17
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT-SPLIT	145-000-202-011	3.36
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT	104-000-202-011	422.45
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT-SPLIT	104-000-202-011	62.13
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT	105-000-202-011	47.26
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT-SPLIT	105-000-202-011	6.59
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT	109-000-202-011	14.45
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT-SPLIT	109-000-202-011	21.88
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT	112-000-202-011	14.45
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT	178-000-202-011	2.57
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT	311-000-202-011	7.71
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT	177-000-202-011	1.34
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT	301-000-202-011	1.34
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT	179-000-202-011	2.09
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT	120-000-202-011	36.81
62083	12/27/2016	Medical Eye Services MES	JAN 2017 STATEMENT	121-000-202-011	9.20
				Warrant Total:	764.80
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT	104-000-202-011	1,221.35
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT-SPLIT	104-000-202-011	228.10

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT	105-000-202-011	88.66
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT-SPLIT	105-000-202-011	9.23
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT	109-000-202-011	17.74
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT-SPLIT	109-000-202-011	151.79
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT	112-000-202-011	57.86
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT	178-000-202-011	7.93
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT	311-000-202-011	16.66
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT	177-000-202-011	4.06
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT	301-000-202-011	4.06
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT	179-000-202-011	6.94
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT	120-000-202-011	96.58
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT	121-000-202-011	24.14
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT	145-000-202-011	266.43
62084	12/27/2016	Mutual of Omaha	JAN 2016 STATEMENT-SPLIT	145-000-202-011	13.36
Warrant Total:					2,214.89
62085	12/27/2016	New Life Tabernacle	VETS HALL USE DEPOSIT REFUND FOR 12/17/16	104-000-362-085	200.00
Warrant Total:					200.00
62086	12/27/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	384.62
62086	12/27/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	71.12
62086	12/27/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	701.70
62086	12/27/2016	Office Depot	DEPT SUPPLIES	104-421-300-150	43.31
Warrant Total:					1,200.75
62087	12/27/2016	Oliver Whittaker Co.	LABOR AND PARTS FOR FOG LIGHTS ON BUS 238	145-410-300-260	478.87
Warrant Total:					478.87
62088	12/27/2016	PG&E	ACCT#5357250173-3	104-000-120-022	608.38
62088	12/27/2016	PG&E	ACCT#5304135173-4	111-601-300-240	86.43
62088	12/27/2016	PG&E	ACCT#5304135173-4	111-603-300-240	9.01
62088	12/27/2016	PG&E	ACCT#5304135173-4	111-604-300-240	106.83
62088	12/27/2016	PG&E	ACCT#5304135173-4	104-412-300-240	12.86
62088	12/27/2016	PG&E	ACCT#5304135173-4	109-434-300-240	5,390.73
Warrant Total:					6,214.24
62089	12/27/2016	Pitney Bowes Inc	CTIV POSTAL/LEASING	104-432-300-152	203.18
62089	12/27/2016	Pitney Bowes Inc	CTIV POSTAL/LEASING	104-432-300-152	203.18

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62090	12/27/2016	Pizza Factory	INMATE MEALS	104-421-300-148	4.84
62090	12/27/2016	Pizza Factory	INMATE MEALS	104-421-300-148	14.51
62090	12/27/2016	Pizza Factory	INMATE MEALS	104-421-300-148	9.68
62090	12/27/2016	Pizza Factory	INMATE MEALS	104-421-300-148	4.84
62090	12/27/2016	Pizza Factory	INMATE MEALS	104-421-300-148	4.87
62090	12/27/2016	Pizza Factory	INMATE MEALS	104-421-300-148	9.68
62090	12/27/2016	Pizza Factory	EVACUATION MEAL/CITIZENS	104-421-300-210	56.75
62090	12/27/2016	Pizza Factory	INMATE MEALS	104-421-300-148	9.68
62090	12/27/2016	Pizza Factory	INMATE MEALS	104-421-300-148	14.51
62090	12/27/2016	Pizza Factory	INMATE MEALS	104-421-300-148	14.51
62090	12/27/2016	Pizza Factory	INMATE MEALS	104-421-300-148	4.84
62090	12/27/2016	Pizza Factory	EVACUATION MEAL/CITIZENS	104-421-300-210	133.65
62090	12/27/2016	Pizza Factory	EVACUATION MEAL/CITIZENS	104-421-300-210	62.82
62090	12/27/2016	Pizza Factory	INMATE MEALS	104-421-300-148	4.84
Warrant Total:					350.02
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2017 STATEMENT	104-000-202-011	2,647.67
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2017 STATEMENT-SPLIT	104-000-202-011	420.98
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2017 STATEMENT	105-000-202-011	335.16
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT-SPLIT	105-000-202-011	47.54
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT	109-000-202-011	103.34
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT	109-000-202-011	171.06
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT	112-000-202-011	103.34
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT	178-000-202-011	10.70
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT	311-000-202-011	55.12
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT	177-000-202-011	7.07
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT	301-000-202-011	7.07
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT	179-000-202-011	7.25
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT	120-000-202-011	406.75
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT	121-000-202-011	101.69
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT	145-000-202-011	712.78
62091	12/27/2016	PLIC-SBD Grand Island Principal	JAN 2016 STATEMENT-SPLIT	145-000-202-011	18.13
Warrant Total:					5,155.65
62092	12/27/2016	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210	25.78
62092	12/27/2016	Proclean Supply	JANITORIAL SUPPLIES	120-435-300-210	25.78
62092	12/27/2016	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210	219.77

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62093	12/27/2016	Pumping Solutions, Inc	EQUPT REPAIR -PARTS	105-437-300-140	56.57
62093	12/27/2016	Pumping Solutions, Inc	EQUPT REPAIR -PARTS	105-437-300-140	33.71
Warrant Total:					90.28
62094	12/27/2016	Quad Knopf, Inc.	RAO/PLANTS/BHD PACK	136-415-300-200	4,916.73
62094	12/27/2016	Quad Knopf, Inc.	RAO/BHD SOLICITATIONS	136-415-300-200	816.12
Warrant Total:					5,732.85
62095	12/27/2016	Quality Pool Service	MONTHLY SVC	104-411-300-200	850.00
62095	12/27/2016	Quality Pool Service	SODA BICARBONATE	104-411-300-210	258.00
62095	12/27/2016	Quality Pool Service	REPAIR WATER LEAK AT CONTROLLER	104-411-300-200	103.75
Warrant Total:					1,211.75
62096	12/27/2016	S & R Specialty Equipment	FLANG GASKET	105-437-300-140	3.69
Warrant Total:					3.69
62097	12/27/2016	Safety-Kleen Systems, Inc	PARTS CLEANER SERVICES	104-433-300-200	334.93
Warrant Total:					334.93
62098	12/27/2016	Self Help Enterprises	COR14CH GENERAL ADMIN	280-530-300-200	800.00
62098	12/27/2016	Self Help Enterprises	COR14CH GENERAL ADMIN	280-530-300-200	800.00
62098	12/27/2016	Self Help Enterprises	COR14CH GENERAL ADMIN	280-530-300-200	800.00
62098	12/27/2016	Self Help Enterprises	HB ACT DEL (V. SANTA MARIA)	280-531-300-200	3,400.00
62098	12/27/2016	Self Help Enterprises	FTHB LOAN (V. SANTA MARIA)	280-531-300-313	50,000.00
Warrant Total:					55,800.00
62099	12/27/2016	State Water Res Control Board	ANNUAL PERMIT FEE-FAC. ID 5C16NC00013	120-435-300-160	14,929.00
62099	12/27/2016	State Water Res Control Board	ANNUAL PERMIT FEE-FAC. ID 5SS011222	120-435-300-160	2,088.00
62099	12/27/2016	State Water Res Control Board	ANNUAL PERMIT FEE-FAC. ID SD160102001	120-435-300-160	14,929.00
Warrant Total:					31,946.00
62100	12/27/2016	Sun Ridge Systems, Inc	RIMS-ANNUAL SUPPORT FOR DATES: 8/5/16-8/4/17	104-421-300-181	22,362.00
Warrant Total:					22,362.00
62101	12/27/2016	The Gas Company	ACCT#20001594009	104-432-300-242	40.05
62101	12/27/2016	The Gas Company	ACCT#0088349024	145-410-300-242	116.95

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62101	12/27/2016	The Gas Company	ACCT#00891595001	104-432-300-242	275.83
62101	12/27/2016	The Gas Company	ACCT#06981596833	104-432-320-242	61.11
Warrant Total:					493.94
62102	12/27/2016	Toshiba Financial Services	COPIER SERVICE RENTAL	104-421-300-180	337.46
Warrant Total:					337.46
62103	12/27/2016	TSA Consulting Group, Inc.	OCT 2016 SVC FEE FOR 401 A PLAN ADMINISTRATION	104-405-300-200	50.00
62103	12/27/2016	TSA Consulting Group, Inc.	NOV 2016 SVC FEE FOR 401 A PLAN ADMINISTRATION	104-405-300-200	50.00
Warrant Total:					100.00
62105	12/27/2016	Univar USA Inc	SOD HYP0	105-437-300-219	4,212.95
Warrant Total:					4,212.95
62106	12/27/2016	Verizon Wireless	ACCT#6405230-0001 CELL SVC 10/27-11/26/16	104-421-300-221	364.01
62106	12/27/2016	Verizon Wireless	CELL PHNE SVC	145-410-300-220	106.62
62106	12/27/2016	Verizon Wireless	WIRELESS AIR CRDS	145-410-300-220	38.01
62106	12/27/2016	Verizon Wireless	CELL PHNE SVC	105-437-300-220	5.69
62106	12/27/2016	Verizon Wireless	WIRELESS AIR CRDS	105-437-300-220	38.01
62106	12/27/2016	Verizon Wireless	CELL PHONE SVC-R. RODRIGUEZ	104-432-300-220	0.22
Warrant Total:					552.56
62107	12/27/2016	Wright's Electric	STREET LIGHT REPAIR	109-434-300-140	140.00
62107	12/27/2016	Wright's Electric	PARKING LOT LIGHT REPAIRS	109-434-300-140	102.87
Warrant Total:					242.87

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Accounts Payable

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User: spineda
 Printed: 01/04/2017 - 11:57AM
 Warrant Request Date: 01/10/2017
 DAC Fund:

Batch: 00501.01.2017 - 01/10/2017 Wrtn Rgstr FY1

Line	Claimant	Voucher No.	Amount
1	Amtrak	000062109	1,625.00
2	Amtrak	000062110	590.00
3	Amtrak	000062111	590.00
4	Amtrak	000062112	590.00
5	Amtrak	000062108	1,625.00
6	Auto Zone, Inc.	000062113	80.55
7	Az Auto Parts	000062114	269.31
8	Best Deal Food Co Inc.	000062115	16.10
9	C. A. Reding Company, Inc	000062116	35.64
10	CalACT	000062117	460.00
11	California Building Standards Comm	000062118	134.10
12	Caves & Associates	000062119	511.88
13	CenterLine Design, LLC	000062120	2,440.67
14	Central Valley Lawn Care	000062121	350.00
15	City of Corcoran	000062122	221.48
16	City of Fresno-Police Department	000062123	171.44
17	Corcoran Hardware	000062124	36.04
18	Corcoran Heating & Air	000062125	600.00
19	Data Ticket Inc	000062126	200.00
20	De Lage Landen	000062127	461.18
21	Dept of Conservation	000062128	559.91
22	DuBois Chemicals	000062129	6,450.77
23	Fresno City College	000062130	79.00
24	Granicus, Inc.	000062131	4,800.00
25	Ingram Digital Electric	000062132	336.00
26	Kings County Glass	000062133	374.67
27	Lacey Animal Hospital	000062134	154.80
28	Law & Associates Investigations	000062135	600.00
29	Liquivision Technology Inc	000062136	13,050.00
30	Nacho's Automotive	000062137	39.75
31	PG&E	000062138	76,164.79
32	Proclean Supply	000062139	573.47
33	Quad Knopf, Inc.	000062140	311.77
34	Robins Borghei LLP	000062141	2,198.65
35	San Diego Police Equipment Co	000062142	2,501.84
36	SECO Controls, LLC	000062143	536.44
37	Shell Fleet Plus	000062144	6,724.09
38	Staples Business Advantage	000062145	386.05
39	State Water Resources Control	000062146	90.00
40	Sterling Codifiers Inc	000062147	500.00
41	Sun Badge Co	000062148	107.26
42	Superior Electric Works Inc.	000062149	7,259.56
43	Target Specialty Products	000062150	83.20
44	Telstar Instruments	000062151	1,125.00
45	Terminix	000062152	44.00
46	The Criscom Company	000062153	1,250.00

Page Total: \$137,309.41

Line	Claimant	Voucher No.	Amount
47	The Gas Company	000062154	18.05
48	The Printer	000062155	790.13
49	unWired Broadband	000062156	199.95
50	US Bank Equipment Finance	000062157	211.13
51	USA Blue Book	000062158	131.11
52	Valley Industrial & Family Med Grp	000062159	185.00
53	Verizon Wireless	000062160	1,090.25
			Page Total:
			\$2,625.62
			Grand Total:
			\$139,935.03

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 01/04/2017 - 11:58AM
 Batch: 00501.01.2017 - 01/10/2017 W/m Rgstr FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62108	1/10/2017	Amtrak	TICKETS/125 CORC TO HANF	145-410-300-292	812.50
62108	1/10/2017	Amtrak	TICKETS/125 HANF TO CORC	145-410-300-292	812.50
62109	1/10/2017	Amtrak	TICKETS/125 CORC TO HANF	145-410-300-292	812.50
62109	1/10/2017	Amtrak	TICKETS/125 HANF TO CORC	145-410-300-292	812.50
62110	1/10/2017	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
62111	1/10/2017	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
62112	1/10/2017	Amtrak	TICKETS/ TEN 10-RIDE PASSES	145-410-300-292	590.00
Warrant Total:					5,020.00
62113	1/10/2017	Auto Zone, Inc.	STP AIR FILTERS/PD VEHICLES	104-421-300-260	196.50
62113	1/10/2017	Auto Zone, Inc.	RETURN AIR FILTERS/PD VEHICLES	104-421-300-260	-115.95
Warrant Total:					80.55
62114	1/10/2017	Az Auto Parts	VEH SUPPLIES/ 11 CONTOUR PREM PROF.	104-421-300-260	178.56
62114	1/10/2017	Az Auto Parts	6 LED LIGHTS	145-410-300-260	90.75
Warrant Total:					269.31
62115	1/10/2017	Best Deal Food Co Inc.	DEPT SUPPLIES	104-432-300-210	16.10
Warrant Total:					16.10
62116	1/10/2017	C. A. Reding Company, Inc	COPIER LEASE-DEPOT	145-410-300-180	35.64
Warrant Total:					35.64
62117	1/10/2017	CALACT	CALACT MEMBERSHIP FEES/FOR KEVIN TROMBORG	145-410-300-170	460.00
Warrant Total:					460.00
62118	1/10/2017	California Building Standards Comm	BLDG STNDS ADMN SPCL REVIV FUND 2ND QTR10/1/16-12	104-000-202-013	134.10
Warrant Total:					134.10
62119	1/10/2017	Caves & Associates	NEGOTIATIONS DEC 2016	104-402-300-200	511.88

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62120	1/10/2017	Centerline Design, LLC	REGIONAL ACCT OFFICE TENANT IMPRVMENTS	136-415-300-200	511.88
				Warrant Total:	2,440.67
62121	1/10/2017	Central Valley Lawn Care	LANDSCAPE SVC-PHEASANT RIDGE	111-602-300-200	350.00
				Warrant Total:	350.00
62122	1/10/2017	City of Corcoran	ACCT#002166-002-2410 BELL AVE.	301-430-300-316	82.13
62122	1/10/2017	City of Corcoran	ACCT#002166-004-1116 SHERMAN AVE.	301-430-300-316	139.35
				Warrant Total:	221.48
62123	1/10/2017	City of Fresno-Police Department	EVOC DRIVING 10/29-30/16 & 11/5-6/16-L. LARIOS	104-421-300-270	171.44
				Warrant Total:	171.44
62124	1/10/2017	Corcoran Hardware	AC KENNEL SUPPLIES	104-421-300-203	8.99
62124	1/10/2017	Corcoran Hardware	PAL CHRISTMAS DINNER SUPPLIES	331-425-300-210	3.42
62124	1/10/2017	Corcoran Hardware	AC KENNEL SUPPLIES	104-421-300-203	23.63
				Warrant Total:	36.04
62125	1/10/2017	Corcoran Heating & Air	REPAIRS TO REFRIGERATOR AT VETS HALL	104-432-300-200	600.00
				Warrant Total:	600.00
62126	1/10/2017	Data Ticker Inc	CODE ENFORCEMENT CITATION PROCESSING	104-407-300-200	200.00
				Warrant Total:	200.00
62127	1/10/2017	De Lage Landen	COPIER CONTRACT SHARP MX4101N CITY COPIER 11/15-12	104-432-300-180	461.18
				Warrant Total:	461.18
62128	1/10/2017	Dept of Conservation	STRONG MOTION-INST & MAP FEE 2ND QTR 16/17-10/1/16-	104-000-202-013	559.91
				Warrant Total:	559.91
62129	1/10/2017	DuBois Chemicals	TRAILER BRITE	145-410-300-211	2,927.76
62129	1/10/2017	DuBois Chemicals	TRACTOR BRITE	145-410-300-211	3,072.96
62129	1/10/2017	DuBois Chemicals	STATE TAX	145-410-300-211	75.01
62129	1/10/2017	DuBois Chemicals	STATE TAX	145-410-300-211	375.04
				Warrant Total:	6,450.77

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62130	1/10/2017	Fresno City College	TRAINING FEE/N. CAMARENA/COURSE:INTERVIEW & INT	104-421-300-270	79.00
				Warrant Total:	79.00
62131	1/10/2017	Granicus, Inc.	INV. 01/01/16-12/31/16-HOSTING FOR WEBSITE	104-401-300-157	4,800.00
				Warrant Total:	4,800.00
62132	1/10/2017	Ingram Digital Electric	CALL OUT-POLE DAMAGE DUE TO WRECK -AMMCONIA SPI	109-434-300-140	336.00
				Warrant Total:	336.00
62133	1/10/2017	Kings County Glass	RAO REPAIRS-OUTSIDE DOOR MECHANICS	136-415-300-140	374.67
				Warrant Total:	374.67
62134	1/10/2017	Lacey Animal Hospital	AC VET SVC	104-421-300-203	154.80
				Warrant Total:	154.80
62135	1/10/2017	Law & Associates Investigations	BACKGROUND SVCS	104-421-300-200	600.00
				Warrant Total:	600.00
62136	1/10/2017	Liquivision Technology Inc	TANK CLEANING-ADDTL WORK	105-437-300-200	13,050.00
				Warrant Total:	13,050.00
62137	1/10/2017	Nacho's Automotive	ANNUAL SMOG CHK-UNIT#148	109-434-300-260	39.75
				Warrant Total:	39.75
62138	1/10/2017	PG&E	ACCT#8465964727-9	301-430-300-316	9.86
62138	1/10/2017	PG&E	ACCT#9417235641-5	301-430-300-316	9.86
62138	1/10/2017	PG&E	ACCT#99497000756-9	111-601-300-240	10.18
62138	1/10/2017	PG&E	ACCT#99497000756-9	145-410-300-240	591.30
62138	1/10/2017	PG&E	ACCT#99497000756-9	104-412-300-240	700.62
62138	1/10/2017	PG&E	ACCT#99497000756-9	104-411-300-240	2,140.06
62138	1/10/2017	PG&E	ACCT#99497000756-9	104-432-300-240	4,973.91
62138	1/10/2017	PG&E	ACCT#99497000756-9	104-432-320-240	134.07
62138	1/10/2017	PG&E	ACCT#99497000756-9	109-434-300-240	538.89
62138	1/10/2017	PG&E	ACCT#99497000756-9	120-435-300-240	25,144.37
62138	1/10/2017	PG&E	ACCT#99497000756-9	121-439-300-240	719.71
62138	1/10/2017	PG&E	ACCT#99497000756-9	105-437-300-240	41,191.96
				Warrant Total:	76,164.79

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62139	1/10/2017	Proclean Supply	JANTORIAL SUPPLIES	104-432-300-210	464.51
62139	1/10/2017	Proclean Supply	JANTORIAL SUPPLIES	105-437-300-210	54.48
62139	1/10/2017	Proclean Supply	JANTORIAL SUPPLIES	120-435-300-210	54.48
Warrant Total:					573.47
62140	1/10/2017	Quad Knopf, Inc.	GIS HOSTING	104-406-300-200	230.77
62140	1/10/2017	Quad Knopf, Inc.	GE FOR BUS WASH	104-406-300-200	81.00
Warrant Total:					311.77
62141	1/10/2017	Robins Borghesi LLP	PROF SVCS REGARDIG NITRATE	105-437-300-200	594.00
62141	1/10/2017	Robins Borghesi LLP	PROF SVCS REGARDIG NITRATE	105-437-300-200	1,604.65
Warrant Total:					2,198.65
62142	1/10/2017	San Diego Police Equipment Co	ARMORY SUPPLIES/40 S&W 180 GR JHP SPEER GOLD DOT 2	104-421-300-210	2,501.84
Warrant Total:					2,501.84
62143	1/10/2017	SECO Controls, LLC	AZTEC IRON KIT-REAGENTS	105-437-300-210	536.44
Warrant Total:					536.44
62144	1/10/2017	Shell Fleet Plus	Dec 2016 Statement	145-410-300-250	2,637.10
62144	1/10/2017	Shell Fleet Plus	Dec 2016 Statement	104-412-300-250	319.52
62144	1/10/2017	Shell Fleet Plus	Dec 2016 Statement	104-421-300-250	1,762.74
62144	1/10/2017	Shell Fleet Plus	Dec 2016 Statement	109-434-300-250	580.77
62144	1/10/2017	Shell Fleet Plus	Dec 2016 Statement	120-435-300-250	319.83
62144	1/10/2017	Shell Fleet Plus	Dec 2016 Statement	105-437-300-250	1,104.13
Warrant Total:					6,724.09
62145	1/10/2017	Staples Business Advantage	DEPT SUPPLIES/LOBBY SQUAD ROOM CHAIRS	104-421-300-150	386.05
Warrant Total:					386.05
62146	1/10/2017	State Water Resources Control	J. GUERRERO T-3 CERTIFICATION	105-437-300-160	90.00
Warrant Total:					90.00
62147	1/10/2017	Sterling Codifiers Inc	HOSTING FEE FOR 2017	104-401-300-200	500.00
Warrant Total:					500.00
62148	1/10/2017	Sum Badge Co	DEPUTY CHIEF BADGE	104-421-300-200	107.26

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62149	1/10/2017	Superior Electric Works Inc.	LABOR-REPLACE 300 HP SOFTSTART @ WELL 7	105-437-300-220	2,850.00
62149	1/10/2017	Superior Electric Works Inc.	PARTS-REPLACE 300 HP SOFTSTART @ WELL 7	105-437-300-140	4,034.56
62149	1/10/2017	Superior Electric Works Inc.	TRM & MATERIALS-TROUBLESHOOT WTP PRESS	105-437-300-200	375.00
			Warrant Total:		7,259.56
62150	1/10/2017	Target Specialty Products	PARTS-BACK PAC SPRAYER UNIT#124	104-412-300-140	83.20
			Warrant Total:		83.20
62151	1/10/2017	Telstar Instruments	2016 ANNUAL CALIBRATIONS	120-435-300-200	1,125.00
			Warrant Total:		1,125.00
62152	1/10/2017	Terminix	2410 BELL AVE. SVE DATE 12/3/16	301-430-300-316	44.00
			Warrant Total:		44.00
62153	1/10/2017	The Criscoom Company	INVOICE FOR FARMERS MARKET JAN 2017	104-401-300-200	1,250.00
			Warrant Total:		1,250.00
62154	1/10/2017	The Gas Company	ACC#11484795064	104-411-300-242	15.81
62154	1/10/2017	The Gas Company	ACC#17151733304	301-430-300-316	2.24
			Warrant Total:		18.05
62155	1/10/2017	The Printer	#10 WINDOW ENVELOPES	104-432-300-150	790.13
			Warrant Total:		790.13
62156	1/10/2017	unWired Broadband	INTERNET SVE -WTP	105-437-300-220	199.95
			Warrant Total:		199.95
62157	1/10/2017	US Bank Equipment Finance	LANIER COPIER MCP2003-LEASE	109-434-300-180	211.13
			Warrant Total:		211.13
62158	1/10/2017	USA Blue Book	SAMPLE VIALS/TEST	105-437-300-210	131.11
			Warrant Total:		131.11
62159	1/10/2017	Valley Industrial & Family Med Grp	RANDOMS FOR D. ARNOLD & L. JONES	145-410-300-200	185.00
			Warrant Total:		185.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62160	1/10/2017	Verizon Wireless	ACCT#672038320-00001	104-421-300-221	1,125.52
62160	1/10/2017	Verizon Wireless	ACCT#672038320-00001/BAL PAID PRIOR INV.	104-421-300-221	-35.27
Warrant Total:					1,090.25

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT

ITEM #: 7-A

MEMO

TO: Corcoran City Council

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

DATE: January 4, 2017

MEETING DATE: January 10, 2017

SUBJECT: Consider appointments to the Corcoran Planning Commission

Recommendation:

Move to fill one (1) alternate vacancy and two (2) expiring terms on the City of Corcoran Planning Commission.

Discussion:

Following direction provided to Staff, a notice announcing the vacancies on the Planning Commission was published in the Corcoran Journal. The filing deadline to submit an application was set for December 21, 2016. Staff received five (5) applications in total, two (2) were from David Jarvis and Clarence Cryer, both interested in renewing their appointments. The other three (3) were from Karl Kassner, Shea DeVaney and Janet Watkins.

Attached for Council review are the applications received.

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

Budget Impact:

Minimal advertising costs.

City Offices

COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

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

Name DAVID JARVIS Telephone No. (559) 904-3389

Address 1610 PATTERSON AVE

Length of Residency in Corcoran 52 YEARS

Occupation FACILITY/PARK DIRECTOR

Education A/A ASSOCIATE ARTS

Affiliations PAE

Reason(s) for Seeking Appointment HELP PULL AN INTERESTED PART IN DEVELOPING THE COMMUNITY.

Additional Comments

(attach additional sheets if needed)

Signature [Handwritten Signature]

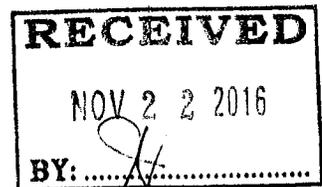
Date 11/22/16

RETURN COMPLETED FORM TO:

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



For Inquiries Phone: 559-992-2151 extension 235



COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

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

CITY PLANNING COMMISSION

Name CLARENCE CAYE Telephone No. (813) 787-2798

Address P.O. Box 71 Corcoran, CA 93212

Length of Residency in Corcoran 3+ YRS

Occupation CEO

Education MPH

Affiliations KCAO BOARD OF DZR

CURRENT MEMBER CORCORAN CITY PLANNING COMMISSION

Reason(s) for Seeking Appointment

TO CONTINUE SERVICE TO THE COMMUNITY

Additional Comments HAVE ENJOYED 2 YRS ON THE COUNCIL

& WOULD LIKE TO CONTINUE.

CONTINUITY OF SERVICE IS IMPORTANT.

(attach additional sheets if needed)

Signature [Signature]

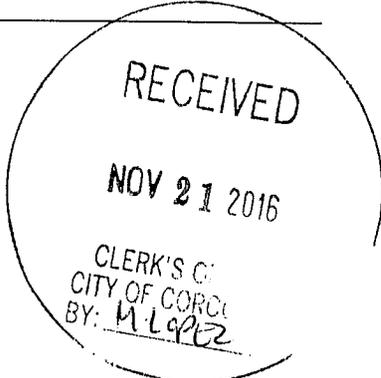
Date 11/15/16

RETURN COMPLETED FORM TO:

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



For Inquiries Phone: 559-992-2151 extension 235



COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

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

Name Karl Bassner Telephone No. 799 3024

Address 2337 North Ave

Length of Residency in Corcoran 20 yrs

Occupation Fire Captain Paramedic

Education college degree in Health Science

Affiliations Red Cross

Reason(s) for Seeking Appointment interested in Planning

Additional Comments experience with Planning Process
as city staff in California

(attach additional sheets if needed)

Signature [Handwritten Signature]

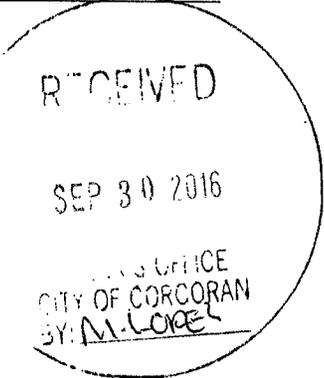
Date 9-30-16

RETURN COMPLETED FORM TO:

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



For Inquiries Phone: 559-992-2151 extension 235



Marlene Lopez

From: Karl Kassner <Karl.Kassner@visalia.city>
Sent: Friday, January 06, 2017 12:48 PM
To: Marlene Lopez
Subject: Planning commission

Hello Marlene,

I wanted to express my interest in participating on the Corcoran Planning Commission as a commissioner. I understand that there are vacancies I would like to have the application that I turned in resubmitted. Thank you.

Sent from my iPhone

COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

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

Planning Commission

Name JEFFREY SHEA DEVANEY Telephone No. (559) 731-5038

Address 2100 CHARLES ST CORCORAN CA 93212

Length of Residency in Corcoran 3 YEARS

Occupation AGRONOMIST

Education BACHELOR OF SCIENCE

Affiliations JG BOSWELL COMPANY

Reason(s) for Seeking Appointment I value this community and what it has provided to my family over many generations. I believe I can provide valuable insight on important decisions that help shape what this city has to offer to its community.

Additional Comments _____

(attach additional sheets if needed)

Signature [Signature]

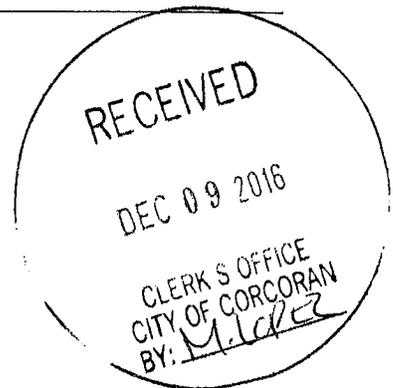
Date 12/09/2016

RETURN COMPLETED FORM TO:

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



For Inquiries Phone: 559-992-2151 extension 235



Marlene Lopez

From: DeVaney, Shea <sdevaney@jgboswell.com>
Sent: Thursday, January 05, 2017 8:53 AM
To: Marlene Lopez
Subject: statement of interest

Hello Marlene,

I would like to confirm that I am still interested in the alternate Planning Commission vacancy. Let me know if there are any further steps I need to take for the selection process.

Thank you

COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

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

Name Ms. JANETH W. WATKINS Telephone No. 559-762-7122
559-631-0562

Address 1614 Heffner Ave. Corcoran, CA 93212-2911

Length of Residency in Corcoran 40 YEARS

Occupation retired

Education AA degree in Pharmacy Tech.

Affiliations none

Reason(s) for Seeking Appointment I'm retired and wish to help the community of Corcoran as much as I can

Additional Comments

(attach additional sheets if needed)

Signature [Handwritten Signature]

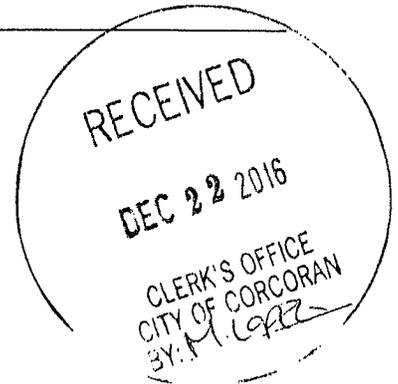
Date 12-22-2016

RETURN COMPLETED FORM TO:

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



For Inquiries Phone: 559-992-2151 extension 235



COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

I hereby express an interest in being appointed to this committee: (Please print or type) *This is an addendum to my first application.*

Name Ms. Janet L. Watkins Tele _____
Address 1614 Heffner Ave.
Length of Residency in Corcoran 40+ yrs.
Occupation Retired
Education A.S. medical assisting
Affiliations _____

*Thank you,
Ms. Watkins*

Reason(s) for Seeking Appointment I've resided in Corcoran, Ca for forty years and felt it was time for me to do something to improve our city. If I'm selected I promise to do everything I can do since the residents of Corcoran. I will work with other committee members to ensure we are doing what we've been selected to do. I humbly look forward to
Additional Comments securing the citizens of Corcoran.

*Thank you so much for considering my application, respectfully,
Ms. Janet L. Watkins*

(attach additional sheets if needed)

Signature *Ms. Janet L. Watkins*
Date 1-3-2017

RETURN COMPLETED FORM TO:

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



For Inquiries Phone: 559-992-2151 extension 225

110
JAN 03 2017
M. LOPEZ
CITY CLERK

STAFF REPORT
ITEM #: 7-B

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Superintendent

DATE: January 3, 2016

MEETING DATE: January 10, 2016

SUBJECT: Street Sweeping
Recommendation:

That council authorizes staff to contract with Central Valley Sweeping for the sweeping of City streets.

Discussion:

The public works department currently provides a street sweeping service for its residents utilizing City staff and equipment. Street sweeping provides two primary benefits to the City. The more obvious benefit is the collection and removal of paper, leaves, and other visible debris that collect in the gutters. This debris can block storm water facilities, causing localized flooding during heavy rains, as well as aesthetics and general cleanliness of the City. An equally important, but less visible benefit is the removal of rocks and sand that destroy asphalt.

On December 30, 2016 our public works street sweeping operator retired. With the loss of an operator as well as having aging and soon to be out of compliance equipment, staff realized that utilizing a contract service provider would be more efficient.

Central Valley Sweeping are leaders in municipal street sweeping and were recommended by similar sweeping service providers for this scope of service. Central Valley Sweeping has handled the "special sweeping" needs for: The City of Visalia, Reedley, Kingsburg, Parlier, Lindsay and Tulare. Their sweeping company is the primary sweeping provider for such companies as: Fresno & Visalia Unified School Districts, Southern California Edison, J.G. Boswell, and The Gas Company. See attached for scope of services.

Budget impact:

No budget impact from current operations.

CENTRAL VALLEY SWEEPING, LLC

P.O. Box 6787
Visalia, CA 93290
Phone (559) 739-7532
Fax (559) 625-2980

December 15, 2016

City of Corcoran
Attn: Joe Faulkner
832 Whitley Ave.
Corcoran, CA 93212

This proposal has been submitted to the City of Corcoran and its residents by Central Valley Sweeping, LLC in response to their request for street sweeping service. Our proposal has been calculated from, information provided by Joe Faulkner and over 35 years of Sweeping Experience.

Central Valley Sweeping has been serving the entire Central Valley since 1977. With over 250 scheduled clients, we have the experience and equipment needed to get the job done right...the first time! Our job experience includes, but is not limited to: Municipalities, Industrial Properties, Dairies, Highway Construction and Homeownerships.

Central Valley Sweeping has handled the "special sweeping" needs for: The City of Visalia, Reedley, Kingsburg, Parlier, Lindsay and Tulare. Our sweeping company is the primary sweeping provider for such companies as: Fresno & Visalia Unified School Districts, Southern California Edison, J.G. Boswell, and The Gas Company. Central Valley Sweeping is a local company that puts money back into our Valley.

PURPOSE: The goal of the sweeping service is to **provide consistent street sweeping service using reliable equipment** to remove the dirt, dirt rocks, leaves, paper, glass, trash, litter and other debris from the public streets to which this agreement pertains. By having Central Valley Sweeping clean the City of Corcoran, you will improve the overall appearance of your City. Reduce the pollution caused by debris washed down storm drains. Eliminate the substantial cost of having your man power provide the service. Cut out the overhead from expensive equipment payments and costly repairs.

ACCOUNTABILITY: At Central Valley Sweeping, we encourage an open line of communication with our clients. We believe that open communication is imperative to the success of our working relationship. If awarded the opportunity to sweep the City of Corcoran, we will provide you with cell phone numbers that can be called 24 hours a day regarding your questions or concerns. We will provide you with a "one sheet" to capture any resident complaints/concerns which we will handle for you. Once the concern has been addressed, we will email you a copy of the resolution.

CENTRAL VALLEY SWEEPING, LLC

P.O. Box 6787

Visalia, CA 93290

Phone (559) 739-7532

Fax (559) 625-2980

NOTE: Please review the RESIDENT RESPONSE SHEET FOR THE CITY OF CORCORAN included with this proposal. The response sheet is designed to capture necessary information to resolve residents concerns regarding sweeping service.

EQUIPMENT: Central Valley Sweeping is the largest sweeping company in the Central Valley. We have a fleet of 30 Regenerative Air and Mechanical Broom sweepers at our disposal. Each piece of equipment is in excellent working condition and comes equip with state of the art technology such as: High Dump Units (which allow us to dump into roll-off trash bins instead of the ground) and Regenerative Fan System (which helps eliminate pollution from dirt and dust).

A). Central Valley Sweeping is equipped to handle any job....and prepared with backup machines to cover any breakdown situation. Our large fleet of sweepers allows us to take a machine out of service for general maintenance or repair without disrupting our service schedule.

B). GPS TRACKING SYSTEMS: Each of our Regenerative Air Sweeping units comes equip with GPS tracking system. This allows us to track the time, speed and location of our sweepers on a minute-to-minute basis. This information is stored for up to six months, which allows us to review our history and helps in resolving customer service requests.

C). BACK-UP CAMERAS: Each of our Regenerative Air Sweeping units comes equip with a Back-up Camera. Safety is a priority at Central Valley Sweeping, and we believe in giving our operators every tool possible to make sure they can maintain the streets of Corcoran in a safe and responsible manner.

D). DESCRIPTON OF EQUIPMENT:

- i. **REGENERATIVE AIR SWEEPERS**: We have a fleet of PM-10 compliant & AQMD Rule 1186 low emission street sweepers.
- ii. **MECHANICAL BROOM SWEEPERS**: Each of our PM-10 Compliant Broom machines are considered the leader in their class, based on performance and efficiency. Each unit has the ability to dump into any dumpster or dump truck for one stop removal of refuse (as opposed to dumping on the ground for the City to pick up a second time).

CENTRAL VALLEY SWEEPING, LLC

P.O. Box 6787

Visalia, CA 93290

Phone (559) 739-7532

Fax (559) 625-2980

MITIGATION PLAN RELATED TO EQUIPMENT AND OPERATOR:

- B. Central Valley Sweeping currently has four (4) back up machines capable of providing the City with service in case of a breakdown.
- C. Central Valley Sweeping has eighteen (18) full time operators to make sure that the job is done on schedule. Four (4) of these operator's are set on an "on call" schedule to allow us to handle emergency situations (i.e.: sickness, injury or family emergency).

COSTS: Total annual cost for POWER MECHANICAL BROOM and/or REGENERATIVE AIR sweeping service for the City of Corcoran (includes: pick-up of rocks and sand that destroy asphalt, leaves that clog storm drains and gutters, and removal of paper and debris, in accordance with City code) is \$50,000.00.

- Annual cost includes:
 1. The City will be divided into two sectors. We will sweep the sectors over two service dates each month. Once the proposal has been accepted, Joe & I will discuss which service date will work best. Currently, we are looking for service to take place on the 2nd & 4th Monday or Thursday of the month. Sweeping of the residential streets shall be performed between the hours of 6:00 AM and 5:00 PM.

***NOTE: It is the goal of Central Valley Sweeping to service the residential areas at least once a month. Due to budget restraints, we are limited on how much time we can spend sweeping on each service date. We propose that the City allow us to sweep the routes for three months and then re-evaluate the service scope and frequency.**

2. Sweeping the commercial and the downtown streets of Corcoran shall be performed prior to 6:30 AM.

TERM: It is the understanding of Central Valley Sweeping that the length of this sweeping agreement with the City of Corcoran will be a minimum of one (1) year. This agreement can be terminated at any time by either party, for any reason, by giving a thirty day (30 day) written notice. The written notice must be delivered by certified mail with signature required.

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DISPOSAL OF REFUSE: The City of Corcoran will provide a refuse disposal site (Corporation Yard) at which all trash and debris that our sweeper picks up can be dumped.

ACCESS TO WATER: The City of Corcoran will allow our sweeper to draw water off of the fire hydrants located within the City limits.

Main benefits of sweeping service as understood by Central Valley Sweeping:

1. Consistent Sweeping Service
2. Reliable Equipment
3. Improved appearance of the City.
4. Reduce the pollution that washes down storm drains.
5. Increases support for town leaders. The residents of Corcoran will know that you are listening to their needs and acting on their behalf.

Please keep my phone numbers on file so that you can reach me at any time. Cell: (559) 804-0081. Office (559) 739-7532.

Respectfully submitted,

Matthew Bawks
Vice President Sales

City of

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STAFF REPORT

ITEM #: 7C

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager
Soledad Ruiz-Nunez, Finance Director

DATE: January 5, 2017

MEETING DATE: January 10, 2017

SUBJECT: Budget overview, mid-year budget review and discussion on General Fund revenue initiatives.

Recommendation:

Information item.

Discussion:

Budget Overview: Review fund types and funding sources allocated for City services.

Mid-Year Budget review: Review the revenues and expenses for the period beginning July 1, 2016 through December 31, 2016.

General Fund revenue initiatives: Options City can take to increase revenues in the general fund.

Budget Impact:

None.

Attachments:

YTD revenues and expenses schedule.

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: January 4, 2017

MEETING DATE: January 10, 2017

SUBJECT: Consider council appointments to commissions, boards and committees and discuss discontinuance of specific committees.

Recommendation: (Voice Vote)

Appoint members of the Council to serve on designated commissions, boards, and committees and consider discontinuing identified committees.

Discussion:

Every two years following the reorganization of the Council, appointments are made to represent the City of Corcoran on various committees, boards, and commissions. Included is a list of committees and boards and current council members representing the City.

Several of the committees listed on the attached pages are non-functioning committees. At this time Staff recommends discontinuing the following committees/commissions:

- Advisory Traffic Commission
- Police Activities Board
- Loan Administration Meeting
- Education Committee

Budget Impact:

None.

Attachment:

Corcoran City Council – Committee Board, and Commission Appointments

**Corcoran City Council
Committee, Board, and Commission Appointments**

A. Advisory Traffic Commission:

Representatives – Jerry Robertson and Sid Palmerin

Meets as needed, at 12:00 Noon in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA.

Representative 2017/2018: _____ Representative: _____

B. Kings County Association of Governments:

Representative – Mark Cartwright, Alternate – Sid Palmerin

The Kings County Association of Governments (KCAG) is a metropolitan planning organization (MPO) for the Kings County region. KCAG is a joint powers authority whose member agencies include the county of Kings and the cities of Avenal, Corcoran, Hanford, and Lemoore.

KCAG serves as the regional agency for the Kings County to provide assistance to local agencies with the Federal and State Transportation Improvement Programs. KCAG serves as the pass-through funding agency for transit and local member agency transportation projects. As the metropolitan planning organization (MPO) for the Kings County region, KCAG is responsible for producing a Regional Transportation Plan (RTP) every four years to evaluate the current transportation system and outline future transportation needs.

KCAG also coordinates the public transit initiatives in Kings County, oversees the Abandoned Vehicle Abatement program, and directs the planning documents that are regional in nature.

KCAG meets on fourth Wednesday every month, at 4:00 P.M. in the Kings County Board of Supervisors Chambers, located at 1400 Lacey Blvd., Hanford.

Representative 2017/2018: _____ Alternate: _____

C. Kings Waste and Recycling Authority:

Representative – Jim Wadsworth Alternate – Jerry Robertson

Kings Waste and Recycling Authority (KWRA) is a joint powers authority and is comprised of the cities of Corcoran, Hanford, and Lemoore and the unincorporated portion of Kings County.

KWRA was officially formed in 1989 to deal with waste disposal and State mandates for recycling. The five member Board is consists of one representative from each of the City Councils and two representatives from the Kings County Board of Supervisors.

KWRA meets on last Wednesday of every month at 8:00 A.M. in the KWRA Administration Building Conference Room, 7803 Hanford-Armona Road, Hanford.

Representative 2017/2018: _____ **Alternate:** _____

D. Kings Community Action Organization:

Representative – Raymond Lerma, Alternate – Sid Palmerin

Kings Community Action Organization (KCAO) is a non-profit organization that provides programs and services with the intent to help individuals and communities in Kings County develop self-sufficiency. KCAO provides services in the areas of child care assistance, Head Start preschool programs, utility assistance, food and nutrition programs and youth services. KCAO also operates the Barbara Saville Women’s Shelter and provides assistance and refuge for individuals facing domestic violence.

Meets on third Wednesday of every month at 4:00 P.M. in the 2nd floor boardroom, KCAO, 1222 W. Lacey Blvd, Hanford.

Representative 2017/2018: _____ **Alternate:** _____

E. Police Activities Board:

Representative – Jerry Robertson, Alternate – Jim Wadsworth

Meets as needed.

Representative 2017/2018: _____ **Alternate:** _____

F. Loan Administration Board:

Representative – Jerry Robertson, Alternate – Jim Wadsworth

Meets as needed.

Representative 2017/2018: _____ **Alternate:** _____

G. Education Committee:

Representative – Sid Palmerin, Alternate – Raymond Lerma
Meets as needed.

Representative 2017/2018: _____ *Alternate:* _____

H. Kings Area Disaster Council:

Representative – Mark Cartwright, Alternate – Raymond Lerma
Meets quarterly following City/County Coordinating meetings as needed.

Representative 2017/2018: _____ *Alternate:* _____

I. Kings County Gang Awareness Advisory Commission

Representative – Jerry Robertson, Alternate – Raymond Lerma
Meets as needed.

Representative 2017/2018: _____

J. San Joaquin Valley Air Pollution Control District's City Selection Committee:

Representative – Jim Wadsworth, Alternate – Mark Cartwright
Meets as needed.

Representative 2017/2018: _____

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Superintendent

DATE: January 3, 2016

MEETING DATE: January 10, 2016

SUBJECT: pH Adjustment Project- Water Treatment Plant

Recommendation:

Staff would like Council to authorize consulting with Corona Environmental, LLC to evaluate pH adjustment strategies for the City's water treatment plant.

Background:

In early 2016, City staff and Corona Environmental worked together on a comprehensive study to investigate operational challenges at the City's water treatment plant. Corona Environmental conducted a pilot study that simulated the water treatment plant's conditions, which included benchmarking operational conditions and evaluating media loss impact on plant performance, profiling filter backwash cycles and the effect backwash conditions had on solids generation, and evaluating the effect pH and the current ferric chloride dosage had on solids generation.

After implementing several of their non-capital recommendations to eliminate some of the water treatment plants challenges, staff and Corona Environmental analyzed and discussed the recommended "HIGH priority" capital improvements. It was discovered that the most beneficial improvement to pursue at this stage was pH control – implementing this would mitigate the necessity of the other capital improvements and generate the biggest positive effect for the water treatment plant's performance and solids generation. Corona Environmental presented their findings to Council in July 2016.

Discussion:

Due to the complexity of designing and installing the proper chemical(s) and equipment for pH control, staff would like to consult with Corona Environmental for optimization of this process. Corona Environmental has assisted in solving other operational challenges that have significantly

City Offices

improved operations at water treatment plants, and staff believes Corona Environmental to be the most qualified partner for this pH control project.

Throughout the project, Corona Environmental will be conducting experiments to determine the effectiveness of particular pH control chemicals, chemical dosages, kinetics of the chlorine ammonia chemistry, and optimization of arsenic removal over a range of ferric chloride doses and pH conditions. The findings from these experiments will then be analyzed to deliver a recommended pH control strategy, which will include documentation of the size and capacity of the primary process equipment and estimation of capital and operational costs. The information Corona Environmental gathers from these experiments will be essential in choosing the best possible path for successful implementation of pH control. See attached for scope of services.

Budget impact:

\$44,060 from the Professional Services budget for the Water Department.

January 3, 2017

Joseph Faulkner
City of Corcoran Water Division
832 Whitley Ave.,
Corcoran, CA 93212
Delivered via email:

Re: City of Corcoran Arsenic Treatment Plant pH Adjustment Evaluation - Revised

Dear Joe,

Corona Environmental Consulting, LLC (Corona) is pleased to submit this proposal to the City of Corcoran (City) to evaluate pH adjustment strategies for the City's arsenic treatment plant. Corona recently completed a pilot study that showed pH adjustment prior to ferric chloride additional resulted in improved performance with respect to chemical use, filter run time, and solids generation. Our proposed efforts are summarized by task below.

Task 1 – Project Management and Communication

This task will maintain project management and communication throughout the course of the project. The project will commence with a 2-hour kickoff meeting where the project approach will be defined and information gaps addressed. Corona will lead bi-weekly update webinars throughout the duration of the project. The webinars will focus on project status and serve as an opportunity to routinely discuss the City's filter surveillance plan and other operational issues. Following each webinar, meeting notes will be prepared and distributed to attendees for review and approval.

Task 2 – pH Adjustment and Residual Control Analysis

For arsenic removal systems, pH adjustment is typically achieved by one of two approaches; either with sulfuric acid or with carbon dioxide (CO₂). For sulfuric acid applications, the pH is readjusted with caustic soda following filtration to restore the pH to near ambient levels. The acid and caustic feed systems would be similar in nature to the chemical feed systems currently in use at the treatment plant and consist of chemical storage, containment, feed pumps and inline mixers. While a proven approach, the use of acid/caustic can present challenges with chemical handling and will result a substantial increase in the total dissolved solids (TDS) of the finished water, especially with respect to sodium and sulfate.

Alternatively, if CO₂ were to be used, it would be removed either via aeration in the finished water tank or through an inline degassing process. Generally, CO₂ systems are thought to be more capital intensive than acid feed systems, but do not have the same chemical handling hazards, nor do they impact the TDS of the finished water. Both the aeration and in-line degassing approaches would provide a secondary benefit of reducing the total trihalomethane concentration leaving the plant.

Through this task we will evaluate the requisite chemical feed doses for sulfuric acid, caustic soda, and carbon dioxide based on the historical water quality data. Similarly, the horsepower requirements for aeration and size of the degassing unit will be determined. For each alternative, capital and operational cost estimates will be developed. The findings will be summarized in a technical memorandum that will provide a comparison of alternatives that include both cost and non-cost evaluation criteria. For the recommended pH adjustment alternative, the size and capacity of the primary process equipment, including chemical feed and storage facilities, chemical mixing, and location of process control and monitoring instrumentation will be documented. In addition to the pH adjustment, residual control strategies will be considered for the raw water blending tank.

Budgetary costs and implementation details for these strategies will be summarized in the technical memorandum.

Task 3 – Process Optimization

The City has made notable improvements to the performance of the arsenic treatment plant as a result of implementing recommended process changes from previous phases of this project. Despite these improvements, treatment challenges continue to arise when wells with background levels of ammonia, total organic carbon, and iron are being treated.

This proposed task focuses on the use of the City’s jar testing equipment as a tool to inform treatment of the “challenge waters” and for continued optimization of the arsenic removal process in light of the planned pH adjustment. Corona will develop two jar testing protocols designed to reduce operating costs and improve water quality. The first protocol will provide a means to better understand the kinetics of the chlorine ammonia chemistry and the second will focus on arsenic removal optimization over a range of ferric chloride doses and pH conditions.

Once developed, the protocols will be submitted to City staff for review which will be followed by a two-hour webinar to address any concerns staff may have with the protocols. Corona will review initial results generated via application of the protocols and develop recommendations for either improving the protocol or their application.

Budget

As shown in Table 1, the proposed budget is \$44,060, inclusive of labor and other direct costs for meeting-related travel, to be billed monthly on a lump-sum, percent-complete basis. The budget shown in Table 1 assumes a project duration of three months following notice to proceed.

Table 1. Budget Summary

Task	Task Description	Seidel \$235	Gorman \$185	Aieta \$185	Townsend \$115	Admin \$70	Subtotal Hours	Subtotal Costs
1	Project Management and Communication	4	24	4	28	3	63	\$ 9,550
2	pH and Residual Control Analysis	8	40	32	120		200	\$ 29,000
3	Process Optimization		16		24		40	\$ 5,720
Labor Total		12	80	36	172		303	\$ 44,060
Proposed Total								\$ 44,060

We look forward to providing the City with these services. Please do not hesitate to contact me (Office: 303.544.2161; Cell: 720.626.4706; email: cgorman@coronaenv.com) if you should have any questions or wish to discuss this proposed scope further.

Very truly yours,



Craig Gorman, P.E.
Water Process Engineer
Corona Environmental Consulting, LLC



Chad Seidel, Ph.D., P.E.
Vice President
Corona Environmental Consulting, LLC

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: January 10, 2017
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- January 16, 2017, (Monday) City Offices Closed, Observance of Martin Luther King Jr. Day
 - January 24, 2017 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
 - February 1, 2017 (Wednesday) City County Coordinating Meeting – 6:00 PM City of Corcoran Host
 - February 14, 2017 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
 - February 20, 2017, (Monday) City Offices Closed, Observance of President’s Day
- A. Information Items
1. Glossary of terms and acronyms
 2. Council Handbook
 3. AB 1234 Ethics Training
 4. Update on Well 6 repairs
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
1. Staff Referral Items
- C. Committee Reports
- D. Council Goals:



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

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