

**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, February 14, 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 January 31, 2017.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve letter of support for H.R. 23, the Gaining Responsibility on Water (GROW) Act of 2017 and authorize Mayor and Vice Mayor to sign on behalf of the City Council.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated February 14, 2016. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – Proclamation honoring Richard Valle.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Consider approval of Resolution No. 2880 approving participation in Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA) Bond Program Project. *(Tromborg) (VV)*
- 7-B. Authorization to initiate process related to a ballot measure proposing a one cent transaction and use tax. *(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 February 10, 2017.



Marlene Lopez, City Clerk

**AGENDA
CORCORAN CITY COUNCIL
SPECIAL MEETING
CITY COUNCIL CHAMBERS
1015 CHITTENDEN AVENUE
January 31, 2017, 4:30 P.M.**

The special session of the Corcoran City Council was called to order by Mayor Lerma, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 4:30 P.M.

ROLL CALL

Councilmembers present: Raymond Lerma, Patricia Nolen and Jeanette Zamora-Bragg

Councilmembers absent: Sidonio Palmerin and Jerry Robertson

Staff present: Joseph Faulkner, Marlene Lopez, Kindon Meik and Kevin Tromborg

Press present: None

2. PUBLIC DISCUSSION – None

3. CONSENT CALENDAR

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

AYES: Lerma, Nolen and Zamora-Bragg

NOES:

ABSENT: Palmerin and Robertson

2-A. Approval of minutes of the City Council regular meeting of January 10, 2017.

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

4. STAFF REPORTS

Item 4-A and Item 4-B were presented as a single item. Following Council discussion a **motion** was made by Nolen and seconded by Zamora-Bragg to approve Resolution No. 2875 objecting to the sale of tax defaulted property and enter into purchase agreement with the County of Kings for real property APN No. 034-112-004-000 and Resolution No. 2876 objecting to the sale of tax defaulted property and enter into purchase agreement with the County of Kings for real property APN No. 032-251-021-000. Motion carried by the following vote:

AYES: Lerma, Nolen and Zamora-Bragg

NOES:

ABSENT: Palmerin and Robertson

4-C. Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to approve Resolution No. 2877, Resolution No. 2878, and Resolution No. 2879 accepting conveyance of former redevelopment agency properties. Motion carried by the following vote:

AYES: Lerma, Nolen and Zamora-Bragg

NOES:

ABSENT: Palmerin and Robertson

5. **CLOSED SESSION** – None

ADJOURNMENT

4:51 P.M.

Raymond Lerma, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: February 8, 2017

MEETING DATE: February 14, 2017

SUBJECT: Letter of Support for H.R. 23, the Gaining Responsibility On Water (GROW) Act of 2017.

Recommendation: (Consensus)

Approve letter of support for H.R. 23, the Gaining Responsibility On Water (GROW) Act of 2017 and authorize the Mayor and Vice Mayor to sign on behalf of the City Council.

Discussion:

As part of the new legislative session, Congressman Valadao introduced H.R. 23 with the intent to restore water to the Central Valley through the reallocation of distribution, infrastructure, and water rights protection. The Congressman has requested the City's support on this bill.

To date the following city/county governments have approved support of H.R. 23:

City of Avenal
City of Coalinga
City of Delano
City of Dinuba
City of Farmersville
City of Hanford

City of Kingsburg
City of Lemoore
City of McFarland
City of Orange Cove
City of Porterville
City of Reedley

City of Selma
City of Shafter
City of Tulare
City of Woodlake
County of Kings

Budget Impact:

None

Attachment:

Letter of support
H.R. 23 Informational Brochure

City Offices

February 8, 2017

The Honorable David G. Valadao
1728 Longworth Building
U.S. House of Representatives
Washington, D.C. 20515

Dear Representative Valadao,

California's Central Valley, which provides the majority of fruits and vegetables for the country, has been suffering from a drought, which has been made worse by federal regulations. As a result, over 300 billion gallons of water have been diverted away from the region in an effort to protect the Delta Smelt. The drought was particularly devastating for Corcoran in that local farmers were required to reduce crop production which in turn led to higher unemployment rates in the community and reduced sales tax revenues necessary to operate the City.

Today, communities and farmers in the Central Valley are receiving less water, if any at all, than they previously contracted for and purchased. The water system that established California as a beacon of ingenuity has been pushed to the wayside for a bait fish and has had devastating consequences for farmers, as they now fallow thousands of acres of farmland. In addition, many communities in the Central Valley have run completely dry, and have resorted to relying solely on trucks to deliver potable water to residents.

The City Council of the City of Corcoran supports your introduction of H.R. 23, the Gaining Responsibility On Water (GROW) Act of 2017. This legislation would ensure reliable water deliveries for our valley, secure private property and senior water rights, and save millions of dollars by ending wasteful protectionist plans. To ensure water reliability in the future, the bill obligates the federal government to complete feasibility studies for multiple water storage projects in California and increases the scope of investigation for dam safety throughout the West, including expansion.

Now is the time to enact long term, meaningful solutions to California's water supply issues and we are hopeful this legislation is the next step in addressing the challenges we face. We look forward to working with you on advancing H.R. 23, the GROW Act, this Congress.

Sincerely,

Raymond Lerma
Mayor

Sidonio "Sid" Palmerin
Vice Mayor

UNITED STATES CONGRESSMAN

DAVID G. VALADAO

The GROW Act

H.R. 23, Guiding Responsibility on Water Act

Complex and inconsistent system of laws, court decisions, and regulations at the state and federal levels is resulting in the mismanagement of critical water resources throughout the West. The current regulatory framework governing movement and storage of water is based upon outdated science and illogical regulations and is resulting in the misallocation of precious water resources and a lack of adequate water storage. These shortcomings negatively impact local economies across the West, pose an increasing threat to America's food security, and place undue burdens on our environment.

H.R. 23, the *Guiding Responsibility on Water* (GROW) Act addresses the underlying policy failures that contribute to increasingly severe drought conditions in communities across the West.

- ❖ **Bay-Delta Improvements:** Restores water deliveries to the Central Valley communities by codifying the Bay-Delta Accord. Affirms that if the State Water Project and the Central Valley Project are operated consistent with the Bay-Delta Accord, they are in compliance with the requirements of the Endangered Species Act.
- ❖ **Water Reliability:** Updates the Central Valley Project Improvement Act (CVPIA) to ensure water resources are reliable, predictable, and available to fulfill supply promises.
- ❖ **Expanding Infrastructure:** Enacts "one-stop-shop" permitting reforms aimed at building infrastructure to capture more water.
- ❖ **Expanding Storage:** Requires the federal government to expedite and complete consideration of feasibility studies for water storage projects that have been languishing in bureaucratic purgatory for over ten years.
- ❖ **Water Rights Protection:** Prevents federal agencies from requiring certain entities to relinquish their water rights to the United States in order to use public lands.

Based on previous legislative efforts that were initially developed on a bipartisan and bicameral basis, the GROW Act is a balanced and thoughtful solution to address America's water resource needs.

For more information, please contact Congressman Valadao's Office at (202) 225-4695.

www.Valadao.house.gov

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 01/26/2017 - 1:02PM
 Warrant Request Date: 01/25/2017
 DAC Fund:

Batch: 00511.01.2017 - 01/24/2017 Manual Wrtn Rg **Fy17**

Line	Claimant	Voucher No.	Amount
1	ASI Administrative Solutions, Inc	000062262	319.30
2	B & C Enterprises	000062263	2,034.39
3	Centro Print Solutions	000062264	154.81
4	Corcoran City Petty Cash	000062265	66.18
5	Data Ticket Inc	000062266	200.00
6	Frontier Communications	000062267	1,477.53
7	High Desert Wireless Broadband	000062268	7,420.00
8	Keenan & Associates	000062269	49,940.72
9	Kings Waste & Recycling	000062270	6,423.24
10	MES, Medical Eye Services	000062271	763.43
11	Mutual of Omaha	000062272	2,157.24
12	PG&E	000062273	6,283.48
13	Principal, PLIC-SBD Grand Island	000062274	5,103.30
14	Raymond Lerma	000062275	507.98
15	Recreation Association of Corcoran	000062276	12,111.97
16	Reserve Account	000062277	3,000.00
17	Select Business Systems	000062278	1,263.10
18	Terminix	000062279	44.00
19	The Gas Company	000062280	1,181.43
20	TSA Consulting Group, Inc.	000062281	50.00
21	Tule Trash Company	000062282	2,496.75

Page Total: \$102,998.85

Grand Total: \$102,998.85

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 01/26/2017 - 1:04PM
 Batch: 00511.01.2017 - 01/24/2017 Manual Wrtm Rgstr FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62262	1/26/2017	ASI Administrative Solutions, Inc	FSA ANNUAL FEE 2017 PLAN YEAR	104-402-300-200	250.00
62262	1/26/2017	ASI Administrative Solutions, Inc	COBRA ADMIN DEC 2016	104-402-300-200	69.30
Warrant Total:					319.30
62263	1/26/2017	B & C Enterprises	DEC 2016 STATEMENT	145-410-300-250	33.22
62263	1/26/2017	B & C Enterprises	DEC 2016 STATEMENT	104-412-300-250	284.52
62263	1/26/2017	B & C Enterprises	DEC 2016 STATEMENT	104-421-300-250	1,404.92
62263	1/26/2017	B & C Enterprises	DEC 2016 STATEMENT	104-433-300-250	104.74
62263	1/26/2017	B & C Enterprises	DEC 2016 STATEMENT	109-434-300-250	162.82
62263	1/26/2017	B & C Enterprises	DEC 2016 STATEMENT	120-435-300-250	44.17
Warrant Total:					2,034.39
62264	1/26/2017	Centro Print Solutions	1099S & W 2' FORMS END OF YEAR 2016	104-405-300-155	154.81
Warrant Total:					154.81
62265	1/26/2017	Corcoran City Petty Cash	CAKES FOR X-MAS DINNER -COMMUNITY REIMB I HARRI	331-425-300-210	37.98
62265	1/26/2017	Corcoran City Petty Cash	OFFICE CALENDER, REIMB S. RUIZ-NUNEZ	104-405-300-150	28.20
Warrant Total:					66.18
62266	1/26/2017	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING	104-407-300-200	200.00
Warrant Total:					200.00
62267	1/26/2017	Frontier Communications	ACCT#55999222430604408-5	104-432-300-220	306.35
62267	1/26/2017	Frontier Communications	ACCT#5599922151010167-5	104-432-300-220	1,171.18
Warrant Total:					1,477.53
62268	1/26/2017	High Dessert Wireless Broadband	MONTHLY CONTRACT DEC 2016	104-432-300-201	7,420.00
Warrant Total:					7,420.00
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT	109-000-202-011	1,061.88
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT-SPLIT	109-000-202-011	954.68

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT	112-000-202-011	353.96
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT	178-000-202-011	149.83
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT	104-000-202-011	28,958.68
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT-SPLIT	104-000-202-011	2,963.22
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT	105-000-202-011	3,905.76
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT-SPLIT	105-000-202-011	463.81
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT	311-000-202-011	538.34
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT	177-000-202-011	94.14
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT	301-000-202-011	94.14
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT	179-000-202-011	111.38
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT	120-000-202-011	3,105.25
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT	121-000-202-011	776.31
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT	145-000-202-011	6,130.89
62269	1/26/2017	Keenan & Associates	FEBRUARY 2017 STATEMENT-SPLIT	145-000-202-011	278.45
Warrant Total:					49,940.72
62270	1/26/2017	Kings Waste & Recycling	GREEN WASTE 146.67 UNITS/TONS	112-436-300-192	5,866.80
62270	1/26/2017	Kings Waste & Recycling	BLUE CANS 49.46 UNITS/TONS	112-436-300-192	556.44
Warrant Total:					6,423.24
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT	104-000-202-011	447.82
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT-SPLIT	104-000-202-011	56.51
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT	105-000-202-011	47.26
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT-SPLIT	105-000-202-011	6.59
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT	109-000-202-011	14.45
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT-SPLIT	109-000-202-011	12.25
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT	178-000-202-011	1.83
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT	311-000-202-011	7.71
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT	112-000-202-011	4.82
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT	177-000-202-011	1.15
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT	301-000-202-011	1.15
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT	179-000-202-011	1.35
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT	120-000-202-011	36.81
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT	121-000-202-011	9.20
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT	145-000-202-011	111.17
62271	1/26/2017	Medical Eye Services MES	FEBRUARY 2017 STATEMENT-SPLIT	145-000-202-011	3.36
Warrant Total:					763.43
62272	1/26/2017	Manual of Omaha	FEBRUARY 2017 STATEMENT	145-000-202-011	288.88

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT-SPLIT	145-000-202-011	13.36
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT	104-000-202-011	1,240.75
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT-SPLIT	104-000-202-011	228.10
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT	105-000-202-011	88.66
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT-SPLIT	105-000-202-011	9.23
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT	109-000-202-011	21.04
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT-SPLIT	109-000-202-011	99.84
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT	112-000-202-011	7.01
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT	178-000-202-011	7.93
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT	311-000-202-011	16.66
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT	177-000-202-011	4.06
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT	301-000-202-011	4.06
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT	179-000-202-011	6.94
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT	120-000-202-011	96.58
62272	1/26/2017	Mutual of Omaha	FEBRUARY 2017 STATEMENT	121-000-202-011	24.14
Warrant Total:					2,157.24
62273	1/26/2017	PG&E	ACCT#3357250173-3	104-000-120-022	608.40
62273	1/26/2017	PG&E	ACCT#5304135173-4	111-601-300-240	89.47
62273	1/26/2017	PG&E	ACCT#5304135173-4	111-603-300-240	8.96
62273	1/26/2017	PG&E	ACCT#5304135173-4	111-604-300-240	122.25
62273	1/26/2017	PG&E	ACCT#5304135173-4	104-412-300-240	13.12
62273	1/26/2017	PG&E	ACCT#5304135173-4	109-434-300-240	5,441.28
Warrant Total:					6,283.48
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT	145-000-202-011	582.22
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT-SPLIT	145-000-202-011	18.13
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT	104-000-202-011	2,863.66
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT-SPLIT	104-000-202-011	420.98
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT	105-000-202-011	335.16
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT-SPLIT	105-000-202-011	47.54
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT	109-000-202-011	103.34
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT-SPLIT	109-000-202-011	102.17
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT	112-000-202-011	34.45
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT	178-000-202-011	10.70
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT	311-000-202-011	55.12
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT	177-000-202-011	7.07
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT	301-000-202-011	7.07
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT	179-000-202-011	7.25

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT	120-000-202-011	406.75
62274	1/26/2017	PLIC-SBD Grand Island Principal	FEBRUARY 2017 STATEMENT	121-000-202-011	101.69
Warrant Total:					5,103.30
62275	1/26/2017	Raymond Lerma	CITY OF CORCORAN REP ON KCAO BOARD & COMMITTEE	104-401-300-270	507.98
Warrant Total:					507.98
62276	1/26/2017	Recreation Association of Corcoran	2ND QTR POOL CONTRACT FY 17 JULY TO JUNE	104-411-300-206	12,111.97
Warrant Total:					12,111.97
62277	1/26/2017	Reserve Account	ACCT#34574913 RESERVE ACCT-POSTAGE METER REFILL	104-432-300-152	3,000.00
Warrant Total:					3,000.00
62278	1/26/2017	Select Business Systems	SHARP MX COPIER PERIOD OF 10/12-11/17 BILLING/OVERLA	104-432-300-140	1,263.10
Warrant Total:					1,263.10
62279	1/26/2017	Terminix	2410 BELL AVE. SVE DATE 1/12/17	301-430-300-316	44.00
Warrant Total:					44.00
62280	1/26/2017	The Gas Company	ACCT#0888349024	145-410-300-242	184.67
62280	1/26/2017	The Gas Company	ACCT#0891595001	104-432-300-242	292.08
62280	1/26/2017	The Gas Company	ACCT#20001594009	104-432-300-242	37.40
62280	1/26/2017	The Gas Company	ACCT#11971525008	104-432-300-242	274.25
62280	1/26/2017	The Gas Company	ACCT#06981596833	104-432-320-242	102.90
62280	1/26/2017	The Gas Company	ACCT#06301527005	120-435-300-242	266.72
62280	1/26/2017	The Gas Company	ACCT#12602978541	104-432-300-242	23.41
Warrant Total:					1,181.43
62281	1/26/2017	TSA Consulting Group, Inc.	DEC 2016 SVCS FEE FOR 401A ADMIN PLAN	104-405-300-200	50.00
Warrant Total:					50.00
62282	1/26/2017	Tule Trash Company	DUMP FEE TICKET#414061 PRISON 1	112-436-300-192	322.50
62282	1/26/2017	Tule Trash Company	PULL FEE PRISON 1	112-436-300-200	780.00
62282	1/26/2017	Tule Trash Company	DUMP FEE TICKET#414632 PRISON 1	112-436-300-192	157.50
62282	1/26/2017	Tule Trash Company	DUMP FEE TICKET#414162 PRISON 2	112-436-300-192	137.25
62282	1/26/2017	Tule Trash Company	PULL FEE PRISON 2	112-436-300-200	390.00
62282	1/26/2017	Tule Trash Company	DUMP FEE TICKET#414127 PRISON 2	112-436-300-192	107.25
62282	1/26/2017	Tule Trash Company	DUMP FEE TICKET#412466 PRISON 1	112-436-300-192	198.75

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62282	1/26/2017	Tule Trash Company	DUMP FEE TICKET#414461 PRISON 1	112-436-300-192	403.50
Warrant Total:					2,496.75

Accounts Payable

Blanket Voucher Approval Document



User: snunez
 Printed: 02/02/2017 - 8:43AM
 Warrant Request Date: 02/02/2017
 DAC Fund:

Batch: 00001.02.2017 - February utility refund chec

Line	Claimant	Voucher No.	Amount
1	TILLMAN, LARRY	000062294 - 62284	10.00
2	ANGULO-CARDENAS, BLANCA	000062289	34.06
3	FLAHERTY, BRIAN	000062290 - 62288	29.44
4	PRIME PROPERTIES MANAGEMENT	000062292 - 62286	2.46
5	OBEID, NAGI	000062291 - 62287	29.86
6	TELFER PAVEMENT TECHNOLOGIES	000062293 - 62285	49.74
7	YELLOW JACKET DRILLING SERVICES, LLC	000062295 - 62283	194.36
Page Total:			\$349.92
Grand Total:			\$349.92

Accounts Payable

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User: spineda
Printed: 02/08/2017 - 12:00PM
Warrant Request Date: 02/14/2017
DAC Fund:



#3

Batch: 00501.02.2017 - 01/24/2017 Wrtn Rgstr FY1 7

Line	Claimant	Voucher No.	Amount
1	AARDVARK Tactical Inc	000062329	8,508.18
2	AT&T Mobility	000062330	39.13
3	Auto Zone, Inc.	000062331	360.81
4	Az Auto Parts	000062332	152.32
5	B & C Enterprises	000062333	2,602.42
6	BankCard Center- Bank of the West Credit Cards	000062334	1,300.00
7	Best Deal Food Co Inc.	000062335	9.96
8	BSK Associates	000062336	1,677.50
9	California Boiler Inc.	000062337	12,314.24
10	California Department of Transportation	000062338	41.02
11	Caves & Associates	000062339	511.88
12	Central Valley Lawn Care	000062340	350.00
13	Chemical Waste Management Inc	000062341	45.00
14	Chevron & Texaco Card Svc	000062342	164.81
15	City of Corcoran	000062343	221.48
16	Comcast	000062344	205.68
17	Corcoran Hardware	000062345	1,058.64
18	Crop Production Services, Inc.	000062346	670.32
19	Dragados Flat Iron Joint Venture	000062347	200.00
20	E & B Bulk Transportation	000062348	2,726.45
21	Ferguson Enterprises, Inc	000062349	323.92
22	Frontier Communications	000062350	1,568.59
23	Gary V. Burrows Inc.	000062351	1,821.11
24	High Desert Wireless Broadband	000062352	7,213.75
25	Hinderliter, deLlames & Assoc	000062353	532.37
26	Home Depot Credit Services	000062354	200.20
27	Hopkins Technical Products	000062355	339.33
28	Industrial Test Systems Inc	000062356	547.49
29	Kings County Clerk	000062357	1.50
30	L. N. Curtis & Sons	000062358	7,480.69
31	Layne Christensen Company	000062359	95,133.88
32	Meneses, Miguel	000062360	1,035.00
33	New Life Tabernacle	000062361	200.00
34	Price, Paige & Company	000062362	10,535.00
35	Prudential Overall Supply	000062363	486.20
36	Quad Knopf, Inc.	000062364	20,753.14
37	Quality Pool Service	000062365	9,123.74
38	Radius Tire Co.	000062366	85.00
39	Richard's Chevrolet	000062367	534.24
40	Safety-Kleen Systems, Inc	000062368	334.15
41	Sawtelle & Rosprim Hardware	000062369	114.34
42	Sawtelle Rosprim Machine Shop	000062370	489.34
43	Shell Fleet Plus	000062371	6,804.09
44	T&T Pavement Markings	000062372	321.01
45	Target Specialty Products	000062373	155.61
46	TF Tire & Service	000062374	584.25

Page Total: \$199,877.78

Line	Claimant	Voucher No.	Amount
47	The Gas Company	000062375	153.42
48	TSA Consulting Group, Inc.	000062376	50.00
49	Tule Trash Company	000062377	107,800.06
50	Turnupseed Electric Svc Inc	000062378	4,190.00
51	Univar USA Inc	000062379	3,975.46
52	unWired Broadband	000062380	199.95
53	US Bank Equipment Finance	000062381	233.09
54	USA Blue Book	000062382	293.36
55	Vulcan Materials Company	000062383	731.01
56	Wright's Electric	000062384	355.77
Page Total:			\$117,982.12
Grand Total:			\$317,859.90

Accounts Payable

Voucher Approval List

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 Batch: 00501.02.2017 - 01/24/2017 With Regstr FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62329	2/14/2017	AARDVARK Tactical Inc	SWAT TACTICAL VESTS PO#24394	114-414-300-210	8,508.18
Warrant Total:					8,508.18
62330	2/14/2017	AT&T Mobility	DUTY MAN CELL PHONE WWTP	120-435-300-220	39.13
Warrant Total:					39.13
62331	2/14/2017	Auto Zone, Inc.	FUEL PUMP UNIT#156	120-435-300-260	195.43
62331	2/14/2017	Auto Zone, Inc.	BATTERY, BATTERY HOLD DOWN, FELT CONNECT #151	105-437-300-260	118.21
62331	2/14/2017	Auto Zone, Inc.	SHOCK & STRUT /PD VEH 166	104-421-300-260	47.17
Warrant Total:					360.81
62332	2/14/2017	Az Auto Parts	STARTER FLUID	120-435-300-210	5.51
62332	2/14/2017	Az Auto Parts	REPAIR PART	104-412-300-260	22.14
62332	2/14/2017	Az Auto Parts	RAZOR BLADES	104-433-300-210	8.28
62332	2/14/2017	Az Auto Parts	WIPER BLADES UNIT#105	104-431-300-260	10.47
62332	2/14/2017	Az Auto Parts	WD40	105-437-300-210	42.99
62332	2/14/2017	Az Auto Parts	FUEL LINE UNIT#156	120-435-300-260	9.65
62332	2/14/2017	Az Auto Parts	RUBBING COMPOUND	104-433-300-210	4.34
62332	2/14/2017	Az Auto Parts	CERAMIC PAD UNIT#229	104-421-300-260	48.94
Warrant Total:					152.32
62333	2/14/2017	B & C Enterprises	FUEL STATEMENT JAN 2017	145-410-300-250	62.53
62333	2/14/2017	B & C Enterprises	FUEL STATEMENT JAN 2017	104-412-300-250	168.54
62333	2/14/2017	B & C Enterprises	FUEL STATEMENT JAN 2017	104-421-300-250	1,839.69
62333	2/14/2017	B & C Enterprises	FUEL STATEMENT JAN 2017	104-431-300-250	97.28
62333	2/14/2017	B & C Enterprises	FUEL STATEMENT JAN 2017	104-433-300-250	270.45
62333	2/14/2017	B & C Enterprises	FUEL STATEMENT JAN 2017	120-435-300-250	109.51
62333	2/14/2017	B & C Enterprises	FUEL STATEMENT JAN 2017	105-437-300-250	54.42
Warrant Total:					2,602.42
62334	2/14/2017	BankCard Center- Bank of the West Credit Cards	CPCA TRAINING REGIST/CHIEF & DC	104-421-300-270	1,300.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62335	2/14/2017	Best Deal Food Co Inc.	DEPT SUPPLIES	104-432-300-210	9.96
			Warrant Total:		9.96
62336	2/14/2017	BSK Associates	GROUND WATER SAMPLING PRJ MANNIT	120-433-300-200	1,677.50
			Warrant Total:		1,677.50
62337	2/14/2017	California Boiler Inc.	PO#24388 BOILER TUBES & SLUDGE HEATER	120-435-300-140	12,314.24
			Warrant Total:		12,314.24
62338	2/14/2017	California Department of Transportation	SIGNAL & LIGHTING OCT TO DEC 16 HWY 43 & SF	109-434-300-160	41.02
			Warrant Total:		41.02
62339	2/14/2017	Caves & Associates	NEGOTIATIONS FEB 2017	104-402-300-200	511.88
			Warrant Total:		511.88
62340	2/14/2017	Central Valley Lawn Care	LANDSCAPE SVC-PHEASANT RIDGE	111-602-300-200	350.00
			Warrant Total:		350.00
62341	2/14/2017	Chemical Waste Management Inc	LINERS	105-437-300-193	45.00
			Warrant Total:		45.00
62342	2/14/2017	Chevron & Texaco Card Svc	FUEL/PD VEHs	104-421-300-250	164.81
			Warrant Total:		164.81
62343	2/14/2017	City of Corcoran	JAN 2017 BILLING SVC 2410 BELL	301-430-300-316	82.13
62343	2/14/2017	City of Corcoran	JAN 2017 BILLING SVC 1116 SHERMAN	301-430-300-316	139.35
			Warrant Total:		221.48
62344	2/14/2017	Comcast	SVE DATE 1/14/17-2/13/17 INTERNET ACCT#815550040004187	104-432-300-220	205.68
			Warrant Total:		205.68
62345	2/14/2017	Corcoran Hardware	DEPT SUPPLIES	104-412-300-140	1.27
62345	2/14/2017	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	82.00
62345	2/14/2017	Corcoran Hardware	DEPT SUPPLIES	104-433-300-210	2.67
62345	2/14/2017	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	95.32
62345	2/14/2017	Corcoran Hardware	DEPT SUPPLIES	109-434-300-140	46.62

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62345	2/14/2017	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	517.86
62345	2/14/2017	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	280.19
62345	2/14/2017	Corcoran Hardware	DEPT SUPPLIES	105-437-300-140	5.96
62345	2/14/2017	Corcoran Hardware	FORD MASTER KEY BLANK	104-421-300-260	26.75
Warrant Total:					1,058.64
62346	2/14/2017	Crop Production Services, Inc.	ROUND UP GOAL	105-437-300-210	670.32
Warrant Total:					670.32
62347	2/14/2017	Dragados Flat Iron Joint Venture	DEPOSIT REFUND VESTS HALL USE 2/8/17	104-000-362-085	200.00
Warrant Total:					200.00
62348	2/14/2017	E & B Bulk Transportation	BULK DELIVERY OF DG /DECOMPOSED GRANT	105-437-300-210	687.72
62348	2/14/2017	E & B Bulk Transportation	BULK DELIVERY OFSAND	105-437-300-210	550.01
62348	2/14/2017	E & B Bulk Transportation	BULK DELIVERY 3/4" CRUSH	105-437-300-210	819.79
62348	2/14/2017	E & B Bulk Transportation	BULK DELIVERY 3/4" CRUSH	104-432-300-210	668.93
Warrant Total:					2,726.45
62349	2/14/2017	Ferguson Enterprises, Inc	MANHOLE COVER	120-435-300-210	323.92
Warrant Total:					323.92
62350	2/14/2017	Frontier Communications	TELEPHONE SVC PW FAX	104-432-300-220	104.16
62350	2/14/2017	Frontier Communications	TELEPHONE SVC WTP	105-437-300-220	231.77
62350	2/14/2017	Frontier Communications	TELEPHONE SVC CITY HALL	104-432-300-220	1,065.99
62350	2/14/2017	Frontier Communications	TELEPHONE SVC VETS HALL	104-432-320-220	115.95
62350	2/14/2017	Frontier Communications	TELEPHONE SVC PW FAX	104-432-300-220	50.72
Warrant Total:					1,568.59
62351	2/14/2017	Gary V. Burrows Inc.	BULK ANTIFREEZE	145-410-300-260	728.43
62351	2/14/2017	Gary V. Burrows Inc.	BULK ANTIFREEZE	104-412-300-260	273.17
62351	2/14/2017	Gary V. Burrows Inc.	BULK ANTIFREEZE	109-434-300-260	273.17
62351	2/14/2017	Gary V. Burrows Inc.	BULK ANTIFREEZE	120-435-300-260	273.17
62351	2/14/2017	Gary V. Burrows Inc.	BULK ANTIFREEZE	105-437-300-260	273.17
Warrant Total:					1,821.11
62352	2/14/2017	High Desert Wireless Broadband	MONTHLY CONTRACT FOR JAN 2017	104-432-300-201	7,213.75
Warrant Total:					7,213.75

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62353	2/14/2017	Hinderliter, deLames & Assoc	1ST QTR SALES TAX	104-405-300-200	450.00
62353	2/14/2017	Hinderliter, deLames & Assoc	AUDIT SVC SALES TAX	104-405-300-200	82.37
Warrant Total:					532.37
62354	2/14/2017	Home Depot Credit Services	XING SIGNS -SUPPLIES	109-434-300-210	106.99
62354	2/14/2017	Home Depot Credit Services	CEILING TILES	104-432-300-210	80.82
62354	2/14/2017	Home Depot Credit Services	LIGHTS AT WTP	105-437-300-210	32.15
62354	2/14/2017	Home Depot Credit Services	RETURN	109-434-300-210	-19.76
Warrant Total:					200.20
62355	2/14/2017	Hopkins Technical Products	PARTS EQUIPT REPAIR	105-437-300-140	339.33
Warrant Total:					339.33
62356	2/14/2017	Industrial Test Systems Inc	TEST STRIPS/REAGENT#1& 3	105-437-300-210	547.49
Warrant Total:					547.49
62357	2/14/2017	Kings County Clerk	RECORDED IMAGE	104-406-300-200	1.50
Warrant Total:					1.50
62358	2/14/2017	L. N. Curtis & Sons	PATROL OFFICER VESTS	114-414-300-210	7,480.69
Warrant Total:					7,480.69
62359	2/14/2017	Layne Christensen Company	WELL 1A REHAB	105-437-300-140	95,133.88
Warrant Total:					95,133.88
62360	2/14/2017	Miguel Meneses	LAWN SVC AT 6 1/2 & ORANGE AVE. INCLUDES 13 TREES @ \$	111-601-300-202	835.00
62360	2/14/2017	Miguel Meneses	LAWN SVC AT SUNRISE VILLA	111-604-300-202	200.00
Warrant Total:					1,035.00
62361	2/14/2017	New Life Tabernacle	VETS HALL DEPOSIT REFUND USE 2/11/17	104-000-362-085	200.00
Warrant Total:					200.00
62362	2/14/2017	Price, Paige & Company	PRELIMINARY PROCEDURES RELATED TO CITY AUDIT	104-405-300-200	3,290.00
62362	2/14/2017	Price, Paige & Company	STATE CONTROLLER REPORT FOR CITY FINANCIALS	104-405-300-200	4,845.00
62362	2/14/2017	Price, Paige & Company	CONSULTING FOR JE FOR NEW WATER BONDS	105-437-300-200	2,400.00
Warrant Total:					10,535.00
62363	2/14/2017	Prudential Overall Supply	ENTANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	53.78

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62363	2/14/2017	Prudential Overall Supply	ENTANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	34.88
62363	2/14/2017	Prudential Overall Supply	ENTANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	194.28
62363	2/14/2017	Prudential Overall Supply	ENTANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	25.62
62363	2/14/2017	Prudential Overall Supply	ENTANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	17.82
62363	2/14/2017	Prudential Overall Supply	ENTANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	35.00
62363	2/14/2017	Prudential Overall Supply	ENTANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	13.00
62363	2/14/2017	Prudential Overall Supply	ENTANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	53.78
62363	2/14/2017	Prudential Overall Supply	ENTANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	58.04
Warrant Total:					486.20
62364	2/14/2017	Quad Knopf, Inc.	GEN ENG. SVCS DAIRY/BADNUM PROJECT	120-435-300-200	243.00
62364	2/14/2017	Quad Knopf, Inc.	UPDATE IMPROV STANDRDS	104-432-300-200	474.99
62364	2/14/2017	Quad Knopf, Inc.	UPDATE IMPROV STANDRDS	109-434-300-200	474.98
62364	2/14/2017	Quad Knopf, Inc.	COR IMP STANDARDS	104-406-300-200	949.97
62364	2/14/2017	Quad Knopf, Inc.	RAO PLANS BID PACK	136-415-300-200	661.80
62364	2/14/2017	Quad Knopf, Inc.	RAO PLANS SOLICITATIONS	136-415-300-200	1,677.15
62364	2/14/2017	Quad Knopf, Inc.	REVIEW: TPM 16-03	104-406-300-200	201.60
62364	2/14/2017	Quad Knopf, Inc.	LFT STA. 14-PRJ MANGT PRJ DESIGN	120-435-500-536	8,275.88
62364	2/14/2017	Quad Knopf, Inc.	UWMP UPDATE	105-437-300-200	3,154.50
62364	2/14/2017	Quad Knopf, Inc.	2017 CMAQ APPLICATIONS	109-434-300-200	2,642.67
62364	2/14/2017	Quad Knopf, Inc.	PAVEMENT MGNT PROGRAM	109-434-300-200	1,996.60
Warrant Total:					20,753.14
62365	2/14/2017	Quality Pool Service	HYDROCHLORIC ACID	104-411-300-210	1,201.65
62365	2/14/2017	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,064.38
62365	2/14/2017	Quality Pool Service	POOL REPAIR	104-411-300-145	6,007.71
62365	2/14/2017	Quality Pool Service	MONTHLY SERVICE	104-411-300-200	850.00
Warrant Total:					9,123.74
62366	2/14/2017	Radius Tire Co.	TIRE REPAIR UNIT#176	104-421-300-260	40.00
62366	2/14/2017	Radius Tire Co.	TIRE REPAIR UNIT#134 SWEEPER	112-438-300-140	45.00
Warrant Total:					85.00
62367	2/14/2017	Richard's Chevrolet	VEH REPAIR/TENSIONER KIT	104-421-300-260	499.99
62367	2/14/2017	Richard's Chevrolet	RETAINER /FILTER UNIT#203	104-412-300-260	34.25
Warrant Total:					534.24
62368	2/14/2017	Safety-Kleen Systems,Inc	PARTS CLEANER SVC	104-433-300-200	334.15

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62369	2/14/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	14.30
62369	2/14/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	105-437-300-210	16.03
62369	2/14/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-210	28.60
62369	2/14/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-140	49.14
62369	2/14/2017	Sawtelle & Rosprim Hardware	DEPT SUPPLIES	120-435-300-140	6.27
Warrant Total:					114.34
62370	2/14/2017	Sawtelle Rosprim Machine Shop	GALVANIZED PIPE FOR SIGNS	109-434-300-210	286.94
62370	2/14/2017	Sawtelle Rosprim Machine Shop	ADAPTORS FOR SOLAR PANEL ADAPTORS	109-434-300-210	202.40
Warrant Total:					489.34
62371	2/14/2017	Shell Fleet Plus	FUEL STATEMENT JAN 2017	104-407-300-250	26.12
62371	2/14/2017	Shell Fleet Plus	FUEL STATEMENT JAN 2017	145-410-300-250	2,443.91
62371	2/14/2017	Shell Fleet Plus	FUEL STATEMENT JAN 2017	104-412-300-250	355.76
62371	2/14/2017	Shell Fleet Plus	FUEL STATEMENT JAN 2017	104-421-300-250	2,096.08
62371	2/14/2017	Shell Fleet Plus	FUEL STATEMENT JAN 2017	109-434-300-250	258.67
62371	2/14/2017	Shell Fleet Plus	FUEL STATEMENT JAN 2017	120-435-300-240	574.93
62371	2/14/2017	Shell Fleet Plus	FUEL STATEMENT JAN 2017	105-437-300-240	1,048.62
Warrant Total:					6,804.09
62372	2/14/2017	T&T Pavement Markings	W WALK SIGNAGE	109-434-300-214	321.01
Warrant Total:					321.01
62373	2/14/2017	Target Specialty Products	MERIT (30 LB) PRO SPREADER ACTIVATOR	104-412-300-210	155.61
Warrant Total:					155.61
62374	2/14/2017	TF Tire & Service	TIRE REPLACEMENT TRAILER UNIT#204	105-437-300-140	137.67
62374	2/14/2017	TF Tire & Service	TIRE REPLACEMENT TRAILER UNIT#204	105-437-300-140	137.67
62374	2/14/2017	TF Tire & Service	TIRE REPLACEMENT TRAILER X2 UNIT#203	104-412-300-260	308.91
Warrant Total:					584.25
62375	2/14/2017	The Gas Company	Acct#00888349024	145-410-300-242	153.42
Warrant Total:					153.42
62376	2/14/2017	TSA Consulting Group, Inc.	JAN 2017 SERVICES FEE FOR 401A PLAN	104-405-300-200	50.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Warrant Total:	Amount
62377	2/14/2017	Tule Trash Company	CONTRACT	112-436-300-200		117,243.78
62377	2/14/2017	Tule Trash Company	FRANCHISE FEE 7.5%	112-436-316-023		-8,793.28
62377	2/14/2017	Tule Trash Company	FRANCHISE FEE ROLL OFFS/JAN 2017	112-436-316-023		-1,591.61
62377	2/14/2017	Tule Trash Company	CANS PULLED FOR NON PAYMENT	112-436-300-200		80.00
62377	2/14/2017	Tule Trash Company	OVERPAYMENT 16	112-000-120-022		-1,711.13
62377	2/14/2017	Tule Trash Company	DUMP FEE TKT#16607	112-436-300-192		528.80
62377	2/14/2017	Tule Trash Company	DUMP FEE TKT#16495	112-436-300-192		369.20
62377	2/14/2017	Tule Trash Company	DUMP FEE TKT#17257	112-436-300-192		340.80
62377	2/14/2017	Tule Trash Company	DUMP FEE TKT#1840	112-436-300-192		105.75
62377	2/14/2017	Tule Trash Company	40 YARD BOX	112-436-300-200		780.00
62377	2/14/2017	Tule Trash Company	DUMP FEE TKT#16632	112-436-300-192		267.75
62377	2/14/2017	Tule Trash Company	PULL FEE	112-436-300-200		180.00
					Warrant Total:	107,800.06
62378	2/14/2017	Turnpseed Electric Svc Inc	REPAIRS PUMP @ STA 5	120-435-300-140		143.82
62378	2/14/2017	Turnpseed Electric Svc Inc	REPAIRS MOTOR STARTERS @ SWR STA. 6	120-435-300-140		2,422.74
62378	2/14/2017	Turnpseed Electric Svc Inc	REPAIRS-HIGH LIMIT SWITCH-DIGESTER	120-435-300-140		1,623.44
					Warrant Total:	4,190.00
62379	2/14/2017	Univar USA Inc	SOD HYPO	105-437-300-219		3,975.46
					Warrant Total:	3,975.46
62380	2/14/2017	unWired Broadband	INTERNET SVC WTP	105-437-300-220		199.95
					Warrant Total:	199.95
62381	2/14/2017	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180		233.09
					Warrant Total:	233.09
62382	2/14/2017	USA Blue Book	EQUIP REPAIR - Y STRAINER MESH SCREEN X4	105-437-300-140		293.36
					Warrant Total:	293.36
62383	2/14/2017	Vulcan Materials Company	COLD MIX	109-434-300-213		371.95
62383	2/14/2017	Vulcan Materials Company	COLD MIX	109-434-300-213		359.06
					Warrant Total:	731.01
62384	2/14/2017	Wright's Electric	LAMPS & BATTERY PACK	136-415-300-140		259.83

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62384	2/14/2017	Wright's Electric	LAMPS & PHOTO CELLS	109-434-300-210	95.94
Warrant Total:					355.77

CORCORAN

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

MEMORANDUM

TO: Corcoran City Council

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

DATE: February 6, 2017

MEETING DATE: February 14, 2017

SUBJECT: Consider approval of Resolution 2880 approving participation in Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA) Bond Program Project

Recommendation: *Voice Vote:* Recommend to approve Resolution 2880; and that the City Council authorizes the City Manager to sign on their behalf the certifications and assurances signature page committing the Council of the City of Corcoran to comply with all federal statutes, regulations, executive orders, and federal requirements applicable to application. Additionally, Staff would like the Council to review and approve the list of improvement to expend the remaining portion of the grant.

Discussion: PTMISEA was approved as part proposition 1B in November of 2006. The bond included \$4 billion for Public Transportation Modernization, Improvement and Service Enhancement Account. \$3.6 billion was designated for allocation over a period of 10 years for public transportation projects that protect the environment and public health, conserve energy, reduce congestion, and increase mobility and access. The 3.6 billion was to be distributed by a formula based on population or revenue to transit operators for capital projects. The City of Corcoran uses PTMISEA funding for its transit improvements. This included the funding for the Bus Wash Station. Because of these applications and contracts the City is required to file the attached Certification.

The grant awarded to the City of Corcoran (2008) was \$1,075,911.00. The grant was to be utilized and spread out through 2017. Updated allocations were given or taken conditional on the sale of the bond. Corcoran expended the majority of the grant building the Bus Wash station and ADA upgrades to the transit building. At this time the remaining dollar amount is \$333, 416.00 Kings County Area Public Transit (KAPTA) has \$115,523.00 remaining of their awarded grant and has notified staff that they will give the balance of their grant to Corcoran Area Transit bringing our total balance to \$448, 939.00. Community Development Staff has developed a list of small projects and equipment needs for review by the City Council to expend and final the grant.

Budget Impact: This will have no impact on the General fund.

RESOLUTION NO 2880.

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN AUTHORIZING
THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES FOR THE PUBLIC
TRANSPORTATION MODERNIZATION, IMPROVEMENT, AND SERVICE
ENHANCEMENT ACCOUNT BOND PROGRAM**

WHEREAS, the City of Corcoran is an eligible project sponsor and may receive state funding from the Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA) now or sometime in the future for transit projects; auto bus washer and bus shelter and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency Kings County Association of Government (KCAG) to abide by various regulations; and

WHEREAS, Senate Bill 88 (2007) named the Department of Transportation (Department) as the administrative agency for the PTMISEA; and

WHEREAS, the Department has developed guidelines for the purpose of administering and distributing PTMISEA funds to eligible project sponsors KCAG; and

WHEREAS, the City of Corcoran wishes to delegate authorization to execute these documents and any amendments thereto to the City Manager, or his/her designee.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Corcoran that the fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances document and applicable statutes, regulations and guidelines for all PTMISEA funded transit projects.

NOW THEREFORE, BE IT FURTHER RESOLVED that the City Manager, or his/her designee be authorized to execute all required documents of the PTMISEA program and any Amendments thereto with the California Department of Transportation.

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

AYES:

NOES:

ABSENT:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CLERKS CERTIFICATE

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

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 special meeting held on the 14th day of February, 2017, by the vote as set forth therein.

DATED:

ATTEST:

Marlene Lopez
City Clerk

[seal]

PTMISEA Grants (Total grants is \$ 448, 939.00)

	Proposed Activity/Expense	Provider	Amount
1	Bus lift (x 2 \$ 20, 100 @)	El Dorado National Inc.	40,296.00
2	Bus flooring	El Dorado National Inc.	24,068.40
3	Reseal and stripe bus parking lot	Anderson Striping	17,487.00
4	Re-paving of Public Works ground	Central Valley Asphalt	119,138.89
5	Bus parking re-structure/bus shelter installation	C Russel Construction	57,628.33
6	Electrical for bus shelter with solar system ready	C Russel Construction	8,000.00
7	Depot cameras for interior and exterior	CODE 3	14,201.99
8	Emergency radio communication for transit and emergency team	Felder Communications	14,015.13
9	Polycarbonate bullet-proof flexiglass	Hanford Glass	13,000.00
10	Truck for Comm Development	Richard's Chevrolet	37,000.00
11	Vehicle for Transit Dept	Richard's Chevrolet	30,000.00
12	Tablet/Laptop (x 5 \$ 1,400 @)	Microsoft Surface Pro & keyboard	7,000.00
13	Desktop computers (x 4)		5,000.00
14	Portable electric generator for the bus (Honda EU 200I 1600 W)	Honda	1,500.00
15	Transit Phone System	CODE 3	14,355.14
16	Diagnostic equipment for buses (including laptop, desktop and training)		35,000.00
17	Bottle Jack (Bus repair)		193.03
18	Lighting for buses	Alameda	1,440.00
19	Lift Certification	Valley Petroleum & Lift	600.00
20	Server		8,744.55
	Total		448,668.46

Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA) Bond Program

Certifications and Assurances

Project Sponsor: City of Corcoran

Effective Date of this Document: Date Month, 20xx

The California Department of Transportation (Department) has adopted the following certifications and assurances for the Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA) bond program. As a condition of the receipt of PTMISEA bond funds, project sponsors must comply with these terms and conditions.

A. General

- (1) The project sponsor agrees to abide by the current PTMISEA Guidelines
- (2) The project sponsor must submit to the Department a PTMISEA Program Expenditure Plan, listing all projects to be funded for the life of the bond, including the amount for each project and the year in which the funds will be requested.
- (3) The project sponsor must submit to the Department a signed Authorized Agent form designating the representative who can submit documents on behalf of the project sponsor and a copy of the board resolution appointing the Authorized Agent.

B. Project Administration

- (1) The project sponsor certifies that required environmental documentation is complete before requesting an allocation of PTMISEA funds. The project sponsor assures that projects approved for PTMISEA funding comply with Public Resources Code § 21100 and § 21150.
- (2) The project sponsor certifies that PTMISEA funds will be used only for the transit capital project and that the project will be completed and remains in operation for its useful life.
- (3) The project sponsor certifies that it has the legal, financial, and technical capacity to carry out the project, including the safety and security aspects of that project.

- (4) The project sponsor certifies that they will notify the Department of pending litigation, dispute, or negative audit findings related to the project, before receiving an allocation of funds.
- (5) The project sponsor must maintain satisfactory continuing control over the use of project equipment and facilities and will adequately maintain project equipment and facilities for the useful life of the project.
- (6) Any interest the project sponsor earns on PTMISEA funds must be used only on approved PTMISEA projects.
- (7) The project sponsor must notify the Department of any changes to the approved project with a Corrective Action Plan (CAP).
- (8) Under extraordinary circumstances, a project sponsor may terminate a project prior to completion. In the event the Project Sponsor terminates a project prior to completion, the Project Sponsor must (1) contact the Department in writing and follow-up with a phone call verifying receipt of such notice; (2) pursuant to verification, submit a final report indicating the reason for the termination and demonstrating the expended funds were used on the intended purpose; (3) submit a request to reassign the funds to a new project within 180 days of termination.
- (9) Funds must be encumbered and liquidated within the time allowed in the applicable budget act.

C. Reporting

- (1) Per Government Code § 8879.55, the project sponsor must submit the following PTMISEA reports:
 - a. Semi-Annual Progress Reports by February 15th and August 15th each year.
 - b. A Final Report within six months of project completion.
 - c. The annual audit required under the Transportation Development Act (TDA), to verify receipt and appropriate expenditure of PTMISEA bond funds. A copy of the audit report must be submitted to the Department within six months of the close of the year (December 31) each year in which PTMISEA funds have been received or expended.

D. Cost Principles

- (1) The project sponsor agrees to comply with Title 2 of the Code of Federal Regulations 225 (2 CFR 225), Cost Principles for State and Local Government, and 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.

- (2) The project sponsor agrees, and will assure that its contractors and subcontractors will be obligated to agree, that (a) Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual project cost items and (b) those parties shall comply with Federal administrative procedures in accordance with 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. Every sub-recipient receiving PTMISEA funds as a contractor or sub-contractor shall comply with Federal administrative procedures in accordance with 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
- (3) Any project cost for which the project sponsor has received payment that are determined by subsequent audit to be unallowable under 2 CFR 225, 48 CFR, Chapter 1, Part 31 or 49 CFR, Part 18, are subject to repayment by the project sponsor to the State of California (State). Should the project sponsor fail to reimburse moneys due to the State within thirty (30) days of demand, or within such other period as may be agreed in writing between the Parties hereto, the State is authorized to intercept and withhold future payments due the project sponsor from the State or any third-party source, including but not limited to, the State Treasurer and the State Controller.

E. Record Retention

- (1) The project sponsor agrees, and will assure that its contractors and subcontractors shall establish and maintain an accounting system and records that properly accumulate and segregate incurred project costs and matching funds by line item for the project. The accounting system of the project sponsor, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles (GAAP), enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices. All accounting records and other supporting papers of the project sponsor, its contractors and subcontractors connected with PTMISEA funding shall be maintained for a minimum of three (3) years from the date of final payment and shall be held open to inspection, copying, and audit by representatives of the State and the California State Auditor. Copies thereof will be furnished by the project sponsor, its contractors, and subcontractors upon receipt of any request made by the State or its agents. In conducting an audit of the costs claimed, the State will rely to the maximum extent possible on any prior audit of the Project Sponsor pursuant to the provisions of federal and State law. In the absence of such an audit, any acceptable audit work performed by the project sponsor's external and internal auditors may be relied upon and used by the State when planning and conducting additional audits.
- (2) For the purpose of determining compliance with Title 21, California Code of Regulations, Section 2500 et seq., when applicable, and other matters connected with

the performance of the project sponsor's contracts with third parties pursuant to Government Code § 8546.7, the project sponsor, its contractors and subcontractors and the State shall each maintain and make available for inspection all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts. All of the above referenced parties shall make such materials available at their respective offices at all reasonable times during the entire project period and for three (3) years from the date of final payment. The State, the California State Auditor, or any duly authorized representative of the State, shall each have access to any books, records, and documents that are pertinent to a project for audits, examinations, excerpts, and transactions, and the project sponsor shall furnish copies thereof if requested.

- (3) The project sponsor, its contractors and subcontractors will permit access to all records of employment, employment advertisements, employment application forms, and other pertinent data and records by the State Fair Employment Practices and Housing Commission, or any other agency of the State of California designated by the State, for the purpose of any investigation to ascertain compliance with this document.

F. Special Situations

- (1) A project sponsor may lend its unused funds from one year to another project sponsor for an eligible project, for maximum fund use each fiscal year (July 1 – June 30). The project sponsor shall collect no interest on this loan.
- (2) Once funds have been appropriated in the budget act, a project sponsor may begin a project with its own funds before receiving an allocation of bond funds, but does so at its own risk.
- (3) The Department may perform an audit and/or request detailed project information of the project sponsor's PTMISEA funded projects at the Department's discretion at any time prior to the completion of the PTMISEA program.

I certify all of these conditions will be met.

City of Corcoran

BY: Kevin Tromborg, Community Development Director
AUTHORIZING OFFICER, Title
Unit/Department

ATTACHMENT I
(INSERT Agency Board Resolution approving this document)

See Sample at
<http://www.dot.ca.gov/hq/MassTrans/Proposition-1B.html>
under Forms



Authorized Agent

AS THE Mayor (Raymond Lerma)
(Chief Executive Officer / Director / President / Secretary)

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

I hereby authorize the following individual(s) to execute for and on behalf of the named Regional Entity/Transit Operator, any actions necessary for the purpose of obtaining Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA) funds provided by the California Department of Transportation, Division of Mass Transportation. This form is valid at the beginning of Fiscal Year 2016-2017 until the end of the PTMISEA Program. If there is a change in the authorized agent, the project sponsor must submit a new form. This form is required even when the authorized agent is the executive authority himself.

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

Soledad Ruiz-Nunez, Finance Director OR
(Name and Title of Authorized Agent)

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

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

Raymond Lerma Mayor
(Print Name) (Title)

(Signature)

Approved this _____ day of _____, 20____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: February 9, 2017

MEETING DATE: February 14, 2017

SUBJECT: Transaction and Use Tax

Recommendation: (Voice Vote)

Provide direction and authorize Staff to initiate the process related to a ballot measure proposing a one cent transaction and use tax.

Discussion:

During the first two meetings of the new year, the City Council and Staff reviewed the historical revenues and expenses in the General Fund and utilized those trends to analyze future General Fund projections. Based on the historical data and anticipated financial projections, the City Council considered various revenue generating options available to the City to offset future budget deficits. At the January 24, 2017 meeting, the Council directed staff to include an item on the next agenda that would allow the Council to consider initiating the process for a one cent transaction and use tax.

With no scheduled elections in Corcoran in the immediate future, the City would be required to submit the measure to voters at a special election. According to state law, an election could be held on June 6, 2017. To hold an election on that date, the following timeline is suggested:

February 15, 2017	Notice of public hearing sent to newspapers
February 28, 2017	Public hearing at council meeting
February 28, 2017	Adopt resolution and ordinance calling for election for voter approval of a general transaction and use tax

City Offices

The above dates represent action items that are necessary to start the process. Other actions will be required to prepare for a June election.

It is also important to note, that unlike a consolidated election with the County, the City of Corcoran would be required to carry the full cost of an election. Based on preliminary discussions with the Kings County Elections Office, the estimated cost to the City would be approximately \$35,000 to hold an election in June. The City would also be required to pay for publication, legal, and any other related costs associated with the sales tax initiative.

Budget Impact:

Election and other initiative costs are anticipated to be \$45,000.

Attachment:

None. Presentation will be distributed at the council meeting.

MATTERS FOR MAYOR AND COUNCIL
ITEM #: 8-A

MEMORANDUM

MEETING DATE: February 14, 2017
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- February 16, 2017, (Thursday) League of California Cities South San Joaquin Valley Division General Membership Meeting – 6:00 PM Spike and Rail in Selma
- February 20, 2017, (Monday) City Offices Closed, Observance of President's Day
- February 28, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- March 14, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
1. Update on well projects
 2. Congestion, Mitigation, and Air Quality (CMAQ) grant awards
 3. PD facility initiative
 4. FY 2015-16 audit
 5. Transit fixed routes and rate review
- 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