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 28, 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 February 14, 2017.

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

3. **APPROPRIATIONS** *(VV)*

Approval of Warrant Register dated February 28, 2017. ***(Ruiz-Nuñez) (VV)***

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. Public Hearing to obtain comments on a one cent transaction and use tax to be submitted for voter approval. Consider Resolution No. 2882 and Ordinance No. 631 calling for voter approval of a local transaction and use tax to benefit Corcoran residents. ***(Meik) (VV)***

A. Open public hearing
B. Staff report and presentation
C. Accept written testimony
D. Accept oral testimony
E. Close hearing
F. Council discussion
G. By motion, approve/approve with changes/deny recommendation.

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Consider request of Veterans of Foreign Wars (VFW) to hold a Carnival from April 14, 2017 through April 16, 2017 at the J.G Boswell Park. ***(Faulkner) (VV)***

7-B. Authorize the Public Works Department to approve the City's Improvement Standard Update for 2016. ***(Faulkner) (VV)***

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Information Items

8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*

8-C. Committee Reports

9. **CLOSED SESSION**

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

Initiation of litigation (Government Code § 54956.9(d)(4)).

Number of potential cases is: __1___.

9-B. THREAT TO PUBLIC SERVICES OR FACILITIES (Government Code § 54957(a)).

Consultation with __Tulare Lake Drainage District_____ .

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 24, 2017.

Marlene Lopez, City Clerk

MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, February 14, 2017

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

ROLL CALL

Councilmembers present:	Raymond Lerma, Patricia Nolen, Sidonio Palmerin and Jeanette Zamora-Bragg
Councilmembers absent:	Jerry Robertson
Staff present:	Jennie Barkinskaya, Mike Farley, Rick Joyner, Marlene Lopez, Kindon Meik, Soledad Ruiz-Nuñez, Reuben Shortnacy and Kevin Tromborg
Press present:	None
INVOCATION	Invocation was presented by Palmerin.
FLAG SALUTE	The flag salute was led by Zamora-Bragg.

1. **PUBLIC DISCUSSION** – None

2. **CONSENT CALENDAR**

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to approve Consent Calendar with the noted changes. Motion carried by the following vote:

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

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Palmerin and seconded by Zamora-Bragg to approve the Warrant Register dated February 14, 2017. Motion carried by the following vote:

AYES: Lerma, Nolen, Palmerin and Zamora-Bragg
NOES:
ABSENT: Robertson
ABSTAIN: Lerma abstained on line item 14 on Warrant Register #1.

4. **PRESENTATIONS**
The presentation to Mr. Valle was moved to later in the agenda.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Nolen to approve Resolution No. 2880 approving participation in Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA) Bond Program Project. Motion carried by the following vote:
AYES: Lerma, Nolen, Palmerin, and Zamora-Bragg
NOES:
ABSENT: Robertson

Upon the arrival of Richard Valle the proclamation was presented to him by Mayor Lerma.

7-B. Following Council discussion a **motion** was made by Palmerin and seconded by Nolen to initiate process related to a ballot measure proposing a one cent transaction and use tax. Motion carried by the following vote:
AYES: Lerma, Nolen, Palmerin, and Zamora-Bragg
NOES:
ABSENT Robertson

7-C. Kindon Meik requested that Resolution 2881 authorizing an application submittal for the 2016 Housing Related Parks Program Grant (HRP) be included in February 14, 2017 Agenda.

Following Council discussion the Council determined as a finding that the item was brought to the attention of Staff after the agenda was posted and further determined as a finding that he action was necessary prior to the next scheduled council meeting. Based on the findings, a **motion** was made by Nolen and seconded by Zamora-Bragg to include Item 7-C to the Agenda. Motion carried by the following vote:
AYES: Lerma, Nolen, Palmerin, and Zamora-Bragg
NOES:
ABSENT: Robertson

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Palmerin to approve Resolution 2881 to submit application for the 2016 Housing Related Parks Program Grant (HRP). Motion carried by the following vote:

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

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 6:19 p.m. Council recessed to closed session pursuant to:

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

The regular meeting was reconvened at 6:58 p.m. Direction was provided to the City Attorney and the City Manager on Item 9-A.

ADJOURNMENT **7:00 P.M.**

_____
Raymond Lerma, Mayor

_____
Marlene Lopez, City Clerk

APPROVED DATE:_____

#1

Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 02/03/2017 - 8:06AM
Warrant Request Date: 02/01/2017
DAC Fund:

Batch: 00512.02.2017 - 01/24/2017 Mnl Wrtn Rgstr

Line	Claimant	Voucher No.	Amount
1	Arrowhead Scientific, Inc.	000062290	147.06
2	Auto Zone, Inc.	000062291	381.76
3	Az Auto Parts	000062292	126.09
4	Best Deal Food Co Inc.	000062293	29.71
5	Corcoran Chamber of Commerce	000062294	240.00
6	Corcoran City Petty Cash	000062295	623.39
7	Corcoran Hardware	000062296	4.27
8	DASH	000062297	139.21
9	De Lage Landen	000062298	483.16
10	John Harris	000062299	138.00
11	Kings County Clerk	000062300	131.00
12	Kings County Fire Department	000062301	95.00
13	Kings County Sheriff's Office	000062302	4,239.30
14	Nacho's Automotive	000062303	144.00
15	Oscar Torres	000062304	138.00
16	PG&E	000062305	66,624.31
17	Robins Borghei LLP	000062306	1,202.50
18	Sidonio Palmerin	000062307	39.00
19	The Gas Company	000062308	653.38
20	Tip's Towing #2	000062309	200.00
21	Tulare-Kings Veterinary ER Svc	000062310	141.00
22	Verizon Wireless	000062311	1,049.34
23	Zoom Imaging Solutions Inc	000062312	9.97
		Page Total:	$76,979.45
		Grand Total:	$76,979.45

Accounts Payable

Voucher Approval List

User: spineda
Printed: 02/03/2017 - 8:10AM
Batch: 00512.02.2017 - 01/24/2017 Mnl Wrtn Rgstr FY17

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
62290	2/3/2017	Arrowhead Scientific, Inc.	EVIDENCE SUPPLES: FIREARM SERIAL NO., RESTORATION	104-421-300-148		147.06
					Warrant Total:	**147.06**
62291	2/3/2017	Auto Zone, Inc.	VEH MAINT/BATTERY/UNIT#225	104-421-300-260		145.85
62291	2/3/2017	Auto Zone, Inc.	RETURN/BATTERY REF PO#191 WARRANTY OPTIMA ALL PU	104-421-300-260		235.91
					Warrant Total:	**381.76**
62292	2/3/2017	Az Auto Parts	WIPER BLADES/PD VEH/UNIT#162	104-421-300-260		10.47
62292	2/3/2017	Az Auto Parts	ALTERNATOR/RELATED TO INV#48859	104-421-300-260		115.62
					Warrant Total:	**126.09**
62293	2/3/2017	Best Deal Food Co Inc.	AC/KENNEL/DOG FOOD	104-421-300-203		17.14
62293	2/3/2017	Best Deal Food Co Inc.	AC/KENNEL	331-425-300-210		12.57
					Warrant Total:	**29.71**
62294	2/3/2017	Corcoran Chamber of Commerce	ANNUAL BANQUET TICKETS	104-421-300-210		240.00
					Warrant Total:	**240.00**
62295	2/3/2017	Corcoran City Petty Cash	CLEARS RECORD TRNG-K GIBSON & S BARBOZA	104-421-300-270		80.00
62295	2/3/2017	Corcoran City Petty Cash	INMATE MEALS	104-421-300-148		4.50
62295	2/3/2017	Corcoran City Petty Cash	AICC UPDATE TRAINING-G. GRAMER	104-421-300-270		12.00
62295	2/3/2017	Corcoran City Petty Cash	NARC ID & CURRNT TRNDS-N. CAMARENA	104-421-300-270		64.00
62295	2/3/2017	Corcoran City Petty Cash	INMATE MEALS	104-421-300-148		5.91
62295	2/3/2017	Corcoran City Petty Cash	INMATE MEALS	104-421-300-148		4.06
62295	2/3/2017	Corcoran City Petty Cash	INMATE MEALS	104-421-300-148		3.63
62295	2/3/2017	Corcoran City Petty Cash	PERISHABLE SKILLS-BILL SMITH	104-421-300-270		36.00
62295	2/3/2017	Corcoran City Petty Cash	INMATE MEALS	104-421-300-148		5.78
62295	2/3/2017	Corcoran City Petty Cash	SERRATO TRAINING-N. CAMARENA	104-421-300-270		23.00
62295	2/3/2017	Corcoran City Petty Cash	SL1 TRAINING A. CHAVARRIA	104-421-300-270		110.00
62295	2/3/2017	Corcoran City Petty Cash	POSTAGE	104-405-300-150		1.14
62295	2/3/2017	Corcoran City Petty Cash	PAL/GIRL'S SHOES & HEATER FOR FAMILY/PADAMA REMIE	331-425-300-210		105.37

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
62295	2/3/2017	Corcoran City Petty Cash	J HARRIS FTO TRNING UPDATE 1/29-2/7/17	104-421-300-270		92.00
62295	2/3/2017	Corcoran City Petty Cash	PERISHABLE SKILLS 2/2-4/17 N. CAMARENA	104-421-300-270		36.00
62295	2/3/2017	Corcoran City Petty Cash	NOTARY TRNING MONEY ORDER -S BARBOZA	104-421-300-270		40.00
					Warrant Total:	**623.39**
62296	2/3/2017	Corcoran Hardware	MOUSE TRAP FOR OFFICE	104-432-300-210		4.27
					Warrant Total:	**4.27**
62297	2/3/2017	DASH	JAIL SUPPLIES/GLOVES	104-421-300-148		139.21
					Warrant Total:	**139.21**
62298	2/3/2017	De Lage Landen	COPIER CONTRACT MX 4101 CITY COPIER 11/15-12/14/16	104-432-300-180		483.16
					Warrant Total:	**483.16**
62299	2/3/2017	John Harris	INVESTIGATION 2/8-10/17 J. HARRIS	104-421-300-270		138.00
					Warrant Total:	**138.00**
62300	2/3/2017	Kings County Clerk	APN INFORMATION CITY WIDE	104-406-300-200		131.00
					Warrant Total:	**131.00**
62301	2/3/2017	Kings County Fire Department	REVIEW OF PLANS TPM 16-04	104-406-300-200		95.00
					Warrant Total:	**95.00**
62302	2/3/2017	Kings County Sheriff's Office	KINGS COUNTY GANG TASK FORCE SHARED COSTS 2ND Q	104-421-300-201		4,239.30
					Warrant Total:	**4,239.30**
62303	2/3/2017	Nacho's Automotive	VEH MAINT SMOG INSPEC UNIT#186	104-421-300-260		48.00
62303	2/3/2017	Nacho's Automotive	VEH MAINT SMOG INSPEC UNIT#209	104-421-300-260		48.00
62303	2/3/2017	Nacho's Automotive	VEH MAINT SMOG INSPEC UNIT#200(ORIGINAL INV#00299	104-421-300-260		48.00
					Warrant Total:	**144.00**
62304	2/3/2017	Oscar Torres	INVESTIGATION 2/8-10/17 O. TORRES	104-421-300-270		138.00
					Warrant Total:	**138.00**
62305	2/3/2017	PG&E	ACCT#99497000756-9	111-601-300-240		10.18
62305	2/3/2017	PG&E	ACCT#99497000756-9	145-410-300-240		661.30
62305	2/3/2017	PG&E	ACCT#99497000756-9	104-411-300-240		2,118.60
62305	2/3/2017	PG&E	ACCT#99497000756-9	104-412-300-240		630.21

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
62305	2/3/2017	PG&E	ACCT#99497000756-9	104-432-300-240		5,010.60
62305	2/3/2017	PG&E	ACCT#99497000756-9	104-432-320-240		88.06
62305	2/3/2017	PG&E	ACCT#99497000756-9	109-434-300-240		476.96
62305	2/3/2017	PG&E	ACCT#99497000756-9	120-435-300-240		17,107.27
62305	2/3/2017	PG&E	ACCT#99497000756-9	121-439-300-240		1,275.89
62305	2/3/2017	PG&E	ACCT#99497000756-9	105-437-300-240		39,224.22
62305	2/3/2017	PG&E	ACCT#8465964727-6	301-430-300-316		10.51
62305	2/3/2017	PG&E	ACCT#9417235641-5	301-430-300-316		10.51
					Warrant Total:	**66,624.31**
62306	2/3/2017	Robins Borghei LLP	PROF SVC: NITRATE, CREDIT ($594.00)-INV TOTAL $1799.50	105-437-300-200		1,202.50
					Warrant Total:	**1,202.50**
62307	2/3/2017	Sidonio Palmerin	KCAO MTGS & KWRA MTG 1/25/17	104-401-300-270		39.00
					Warrant Total:	**39.00**
62308	2/3/2017	The Gas Company	ACCT 05463252576	104-432-300-242		283.86
62308	2/3/2017	The Gas Company	ACCT 11971525008	104-432-300-242		263.53
62308	2/3/2017	The Gas Company	ACCT 06301527005	120-435-300-242		87.66
62308	2/3/2017	The Gas Company	ACCT 12602978541	104-432-300-242		18.33
					Warrant Total:	**653.38**
62309	2/3/2017	Tip's Towing #2	VEH TOW/CASE C1700108	104-421-300-280		200.00
					Warrant Total:	**200.00**
62310	2/3/2017	Tulare-Kings Veterinary ER Svc	AC/VET SVCS CASE#C1700173	104-421-300-203		141.00
					Warrant Total:	**141.00**
62311	2/3/2017	Verizon Wireless	ACCT#672028320-00001	104-421-300-221		1,049.34
					Warrant Total:	**1,049.34**
62312	2/3/2017	Zoom Imaging Solutions Inc	COPIER RENTAL /OVERAGE	104-421-300-180		9.97
					Warrant Total:	**9.97**

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Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 02/23/2017 - 9:24AM
Warrant Request Date: 02/21/2017
DAC Fund:

Batch: 00502.02.2017 - 02/28/2017 Wrtn Rgstr FY1

Line	Claimant	Voucher No.	Amount
1	Alex Chavarria	000062404	156.00
2	Alex Chavarria	000062403	156.00
3	Amtrak	000062406	1,300.00
4	Amtrak	000062407	1,625.00
5	Amtrak	000062408	1,625.00
6	Amtrak	000062409	1,180.00
7	Amtrak	000062405	1,040.00
8	ASI Administrative Solutions, Inc	000062410	202.40
9	Auto Zone, Inc.	000062411	291.82
10	Az Auto Parts	000062412	75.45
11	Beatwear Inc	000062413	300.21
12	Best Deal Food Co Inc.	000062414	15.46
13	Bogie's Pump Systems	000062415	1,619.00
14	BSK Associates	000062416	3,480.00
15	Business Card- Bank of America Credit Cards	000062417	13,026.26
16	C. A. Reding Company, Inc	000062418	128.82
17	Calolympic Safety	000062419	107.69
18	Central Valley Sweeping LLC	000062420	4,166.67
19	City of Avenal	000062421	4,246.84
20	Comcast	000062422	432.34
21	Corcoran Publishing Company	000062423	1,132.00
22	Crop Production Services, Inc.	000062424	1,233.38
23	Curtis Haug	000062425	64.00
24	Dept of Justice	000062426	1,034.00
25	Embassy Suites By Hilton Ananheim-South	000062427	616.05
26	Employment Development Dept	000062428	807.16
27	Felder Communications	000062429	1,578.51
28	Ferguson Enterprises, Inc	000062430	1,711.05
29	Frontier Communications	000062431	1,262.13
30	High Desert Wireless Broadband	000062432	2,203.18
31	Hopkins Technical Products	000062433	304.53
32	Ingram Digital Electric	000062434	597.97
33	Interstate Gas Services	000062435	2,782.53
34	Jorgensen & Company	000062436	1,233.84
35	Joseph Faulkner	000062437	145.00
36	Juan Saldana	000062438	110.00
37	Keenan & Associates	000062439	50,120.93
38	Kemble Hydro Tech Inc	000062440	272.53
39	Kings Waste & Recycling	000062441	7,016.62
40	Leon Environmental Svcs	000062442	835.00
41	LexisNexis Risk Data Management, Inc.	000062443	50.00
42	MES, Medical Eye Services	000062444	744.16
43	Mike's Mobile Washing Service	000062445	108.75
44	Nacho's Automotive	000062446	48.00
45	Nolan's Plumbing	000062447	90.00
46	Office Depot	000062448	1,724.80
		Page Total:	$113,001.08

Line	Claimant	Voucher No.	Amount
47	PG&E	000062449	608.41
48	Pitney Bowes Inc	000062450	16.60
49	Pizza Factory	000062451	91.95
50	Principal, PLIC-SBD Grand Island	000062452	5,060.58
51	Proclean Supply	000062453	511.80
52	Quality Pool Service	000062454	2,226.25
53	Self Help Enterprises	000062455	7,300.00
54	Terminix	000062456	44.00
55	TF Tire & Service	000062457	24.00
56	The Gas Company	000062458	657.88
57	Toshiba Financial Services	000062459	336.68
58	Trent Augustus	000062460	64.00
59	USA Blue Book	000062461	387.98
60	Verizon Wireless	000062462	188.38
		Page Total:	$17,518.51
		Grand Total:	$130,519.59

Accounts Payable

Voucher Approval List

User: spineda
Printed: 02/23/2017 - 9:25AM
Batch: 00502.02.2017 - 02/28/2017 Wrtn Rgstr FY17

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
62404	2/21/2017	Alex Chavarria	SLI TRAINING 3/9-11/17	104-421-300-270		156.00
62403	2/21/2017	Alex Chavarria	CA SEX OFFENDER CONF3/1-3/17 PER DIEM	104-421-300-270		156.00
					Warrant Total:	**312.00**
62405	2/21/2017	Amtrak	TICKETS/40 CORCORAN TO HANFORD	145-410-300-292		520.00
62405	2/21/2017	Amtrak	TICKETS/40 HANFORD TO CORCORAN	145-410-300-292		520.00
62406	2/21/2017	Amtrak	TICKETS/100 CORC TO HANF	145-410-300-292		650.00
62406	2/21/2017	Amtrak	TICKETS/100 HANF TO CORC	145-410-300-292		650.00
62407	2/21/2017	Amtrak	TICKETS/125 CORC TO HANF	145-410-300-292		812.50
62407	2/21/2017	Amtrak	TICKETS/125 HANF TO CORC	145-410-300-292		812.50
62408	2/21/2017	Amtrak	TICKETS/125 CORC TO HANF	145-410-300-292		812.50
62408	2/21/2017	Amtrak	TICKETS/125 HANF TO CORC	145-410-300-292		812.50
62409	2/21/2017	Amtrak	TICKETS/TEN RIDE PASSES	145-410-300-292		590.00
62409	2/21/2017	Amtrak	TICKETS/TEN RIDE PASSES	145-410-300-292		590.00
					Warrant Total:	**6,770.00**
62410	2/21/2017	ASI Administrative Solutions, Inc	SECT 125 ADMIN JAN & FEB 2017	304-000-202-010		132.00
62410	2/21/2017	ASI Administrative Solutions, Inc	COBRA ADMIN JAN 2017	104-402-300-200		70.40
					Warrant Total:	**202.40**
62411	2/21/2017	Auto Zone, Inc.	WASHER NOZZLE UNIT#223	104-421-300-260		34.13
62411	2/21/2017	Auto Zone, Inc.	WIPER BLADES UNIT#223	104-421-300-260		41.72
62411	2/21/2017	Auto Zone, Inc.	AIR & FILTER UNIT#223	104-421-300-260		12.72
62411	2/21/2017	Auto Zone, Inc.	FUEL PUMP UNIT#223	104-421-300-260		163.69
62411	2/21/2017	Auto Zone, Inc.	AIR FILTER/OIL FILTER UNIT#193	104-431-300-260		10.37
62411	2/21/2017	Auto Zone, Inc.	OIL FILTER	145-410-300-260		7.21
62411	2/21/2017	Auto Zone, Inc.	2 STP AIR FILTER	145-410-300-260		21.98
					Warrant Total:	**291.82**
62412	2/21/2017	Az Auto Parts	RADIATOR CAP UNIT#223	104-421-300-260		3.78
62412	2/21/2017	Az Auto Parts	OIL FILTER	145-410-300-260		44.67

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
62412	2/21/2017	Az Auto Parts	TOP COG GOLD LABEL	145-410-300-260		27.00
					Warrant Total:	**75.45**
62413	2/21/2017	Beatwear Inc	I LARIOS /UNIFORM/CLASS A	114-414-300-210		300.21
					Warrant Total:	**300.21**
62414	2/21/2017	Best Deal Food Co Inc.	EXPLORER EVENT	330-429-300-210		15.46
					Warrant Total:	**15.46**
62415	2/21/2017	Bogie's Pump Systems	REPLACE STORM WATER PUMP	121-439-300-140		1,619.00
					Warrant Total:	**1,619.00**
62416	2/21/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200		136.00
62416	2/21/2017	BSK Associates	ARSENIC/COLIFORMS/NITRATE /EPA	105-437-300-200		240.00
62416	2/21/2017	BSK Associates	ARSENIC/COLIFORMS/NITRATE /	105-437-300-200		60.00
62416	2/21/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200		136.00
62416	2/21/2017	BSK Associates	EC/PH/PHOS/SODIUM/SULFATE/TDS	105-437-300-200		107.00
62416	2/21/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200		60.00
62416	2/21/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200		45.00
62416	2/21/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200		136.00
62416	2/21/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200		60.00
62416	2/21/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200		136.00
62416	2/21/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200		135.00
62416	2/21/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200		60.00
62416	2/21/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200		60.00
62416	2/21/2017	BSK Associates	WELLS ANALYSIS/ARSENIC-CHI-EPA504.1	105-437-300-200		1,566.00
62416	2/21/2017	BSK Associates	QTYRLY LAGOOD/CAL/CARB/CHL/ECT	120-435-300-200		233.00
62416	2/21/2017	BSK Associates	PLANT INF/EFF LAGOON	120-435-300-200		174.00
62416	2/21/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200		136.00
					Warrant Total:	**3,480.00**
62417	2/21/2017	Business Card- Bank of America Credit Cards	POSTAGE SENT GAS METER FOR CALIBRATION	120-435-300-200		46.35
62417	2/21/2017	Business Card- Bank of America Credit Cards	REGISTRATION-PW OFFICERS INSTITUTE	104-431-300-270		575.00
62417	2/21/2017	Business Card- Bank of America Credit Cards	RESERVATION: COLLECTIONS WORKSHOP -MATT CHAVEZ	120-435-300-270		173.62
62417	2/21/2017	Business Card- Bank of America Credit Cards	ALLOY WHEELS UNIT#203	104-412-300-260		569.05
62417	2/21/2017	Business Card- Bank of America Credit Cards	RESERVATION -PW OFFICERS INSTITUTE	104-431-300-270		224.68
62417	2/21/2017	Business Card- Bank of America Credit Cards	RESERVATION -AWA SPRING CONF.	105-437-300-270		267.93
62417	2/21/2017	Business Card- Bank of America Credit Cards	FUEL /SHELL	104-421-300-250		32.95

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
62417	2/21/2017	Business Card- Bank of America Credit Cards	ANIMAL CARE/EQUIPT AND SUPPLIES	104-421-300-203		668.83
62417	2/21/2017	Business Card- Bank of America Credit Cards	USPS MAILING	104-432-300-152		13.18
62417	2/21/2017	Business Card- Bank of America Credit Cards	CERT MAILING -VEH ABATEMENT NOTICES & KCAG REPO	104-432-300-152		32.68
62417	2/21/2017	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157		34.95
62417	2/21/2017	Business Card- Bank of America Credit Cards	GRANACIOUS -CITY WEBSITE HOST	104-401-300-157		4,800.00
62417	2/21/2017	Business Card- Bank of America Credit Cards	FUEL/CHEVRON	104-421-300-250		57.48
62417	2/21/2017	Business Card- Bank of America Credit Cards	FUEL/CHEVRON	104-421-300-250		49.92
62417	2/21/2017	Business Card- Bank of America Credit Cards	CDW/CITY EMIAL SVR FAN	104-432-320-210		79.62
62417	2/21/2017	Business Card- Bank of America Credit Cards	NEWEGG /WIRE SQUARE COOLING FAN	104-421-300-181		12.87
62417	2/21/2017	Business Card- Bank of America Credit Cards	CDW/ITHACA-RECEIPT PRINTER	104-432-320-210		326.47
62417	2/21/2017	Business Card- Bank of America Credit Cards	OUT OF STATE TRAVEL /INVESTIGATION	104-421-300-270		1,639.03
62417	2/21/2017	Business Card- Bank of America Credit Cards	NARTEC/PRESUMPTIVE TEST KIT	104-421-300-210		197.93
62417	2/21/2017	Business Card- Bank of America Credit Cards	GALLS/ROLLATAPES	104-421-300-210		267.17
62417	2/21/2017	Business Card- Bank of America Credit Cards	USPS CERT MAIL	104-432-300-152		6.47
62417	2/21/2017	Business Card- Bank of America Credit Cards	LAW ENFORCE/PT DUELING TREE	114-414-300-210		524.70
62417	2/21/2017	Business Card- Bank of America Credit Cards	AMORE CAFE/CCW CLASS	104-421-300-210		30.00
62417	2/21/2017	Business Card- Bank of America Credit Cards	DOLLAR GENERAL/JAIL SUPPLIES	104-421-300-148		16.09
62417	2/21/2017	Business Card- Bank of America Credit Cards	ANS XTREME/EXPLORERS	330-429-300-210		59.78
62417	2/21/2017	Business Card- Bank of America Credit Cards	STAPLES/CCW CLASS	104-421-300-210		20.36
62417	2/21/2017	Business Card- Bank of America Credit Cards	PANERA /CCW CLASS	104-421-300-210		27.98
62417	2/21/2017	Business Card- Bank of America Credit Cards	POST 1500/EXPL INSURANCE FEE	330-429-300-210		544.00
62417	2/21/2017	Business Card- Bank of America Credit Cards	UPS/POSTAL CHARGE	104-432-300-152		87.24
62417	2/21/2017	Business Card- Bank of America Credit Cards	FOX VALLEY TECH /TRAINING	104-421-300-270		350.00
62417	2/21/2017	Business Card- Bank of America Credit Cards	FOX VALLEY TECH /PAY PATH FEE	104-421-300-270		9.63
62417	2/21/2017	Business Card- Bank of America Credit Cards	SAVE MART/CCW CLASS	104-421-300-270		11.21
62417	2/21/2017	Business Card- Bank of America Credit Cards	SHERATON/TRNING/HARRIS/HOMICIDE	104-421-300-270		450.78
62417	2/21/2017	Business Card- Bank of America Credit Cards	USPS CERT MAIL	104-432-300-152		6.59
62417	2/21/2017	Business Card- Bank of America Credit Cards	CHANNING BETE/BLS MANUAL	104-421-300-210		39.09
62417	2/21/2017	Business Card- Bank of America Credit Cards	HAMPTON /TRNING/Y. GALUTIRA FTO	104-421-300-270		322.95
62417	2/21/2017	Business Card- Bank of America Credit Cards	HYATT/TRNIG/A. CHAVARRIA SLI	104-421-300-270		403.89
62417	2/21/2017	Business Card- Bank of America Credit Cards	BOY SCOUT/EXPL FEE	330-429-300-210		22.00
62417	2/21/2017	Business Card- Bank of America Credit Cards	USP POSTAL CHARGE	104-432-300-152		23.79
					Warrant Total:	**13,026.26**
62418	2/21/2017	C. A. Reding Company, Inc	COPIER LEASE-WTP	105-437-300-180		92.28
62418	2/21/2017	C. A. Reding Company, Inc	COPIER LEASE -DEPOT	145-410-300-180		36.54
					Warrant Total:	**128.82**
62419	2/21/2017	Calolympic Safety	GAS METER CALIBRATION -WWTP	120-435-300-200		107.69

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
					Warrant Total:	**107.69**
62420	2/21/2017	Central Valley Sweeping LLC	JAN 2017 STREET SWEEPING	109-434-300-200		4,166.67
					Warrant Total:	**4,166.67**
62421	2/21/2017	City of Avenal	AC SVC AGREEMENT AVENAL CORCORAN JAN 2017	104-421-300-203		4,246.84
					Warrant Total:	**4,246.84**
62422	2/21/2017	Comcast	ACCT81555000177130 WWTP INTERNET SVC	120-435-300-220		211.19
62422	2/21/2017	Comcast	ACCT#8155500400041872 2/14-3/17/17 INT SVC	104-432-300-220		221.15
					Warrant Total:	**432.34**
62423	2/21/2017	Corcoran Publishing Company	TRANSIT AD-DEC 1 & 22 2016	145-410-300-156		566.00
62423	2/21/2017	Corcoran Publishing Company	TRANSIT AD-JAN 5 & 19 2017	145-410-300-156		566.00
					Warrant Total:	**1,132.00**
62424	2/21/2017	Crop Production Services, Inc.	ROUND UP /GOAL	120-435-300-220		1,233.38
					Warrant Total:	**1,233.38**
62425	2/21/2017	Curtis Haug	TATICAL MED FOR 1ST REPSNDERS 2/26-27/17	104-421-300-270		64.00
					Warrant Total:	**64.00**
62426	2/21/2017	Dept of Justice	LIVE SCAN FEES	104-421-300-148		346.00
62426	2/21/2017	Dept of Justice	LIVE SCAN FEES FOR JAN 2017	104-421-300-148		688.00
					Warrant Total:	**1,034.00**
62427	2/21/2017	Embassy Suites By Hilton Ananheim-South	DOJ CA SEX OFFNDER REIGST/A CHAVARRIA 2/28-3/3/17/LO	104-421-300-270		616.05
					Warrant Total:	**616.05**
62428	2/21/2017	Employment Development Dept	UNDERPAYMENT FOR 4TH QTR 10/1-12/31/16	104-405-200-131		807.16
					Warrant Total:	**807.16**
62429	2/21/2017	Felder Communications	RADIO MAINT/REPAIR	145-410-300-141		51.50
62429	2/21/2017	Felder Communications	RADIO MAINT/REPAIR	104-412-300-141		34.00
62429	2/21/2017	Felder Communications	RADIO MAINT/REPAIR	104-421-300-141		490.00
62429	2/21/2017	Felder Communications	RADIO MAINT/REPAIR	104-431-300-141		42.50
62429	2/21/2017	Felder Communications	RADIO MAINT/REPAIR	109-434-300-141		51.00
62429	2/21/2017	Felder Communications	RADIO MAINT/REPAIR	120-435-300-141		34.00

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
62429	2/21/2017	Felder Communications	RADIO MAINT/REPAIR	105-437-300-141		59.50
62429	2/21/2017	Felder Communications	RADIO MAINT/REPAIR	121-439-300-141		17.00
62429	2/21/2017	Felder Communications	MOTOROLA BATTERIES FOR HAND HELD RADIOS	104-432-300-200		266.34
62429	2/21/2017	Felder Communications	MOTOROLA BATTERIES FOR HAND HELD RADIOS	104-412-300-200		266.33
62429	2/21/2017	Felder Communications	MOTOROLA BATTERIES FOR HAND HELD RADIOS	109-434-300-200		266.34
					Warrant Total:	**1,578.51**
62430	2/21/2017	Ferguson Enterprises, Inc	PIPE/BRUSHINGS	105-437-300-210		72.66
62430	2/21/2017	Ferguson Enterprises, Inc	COUPLIGNS/CONCRETE LIDS	105-437-300-210		255.86
62430	2/21/2017	Ferguson Enterprises, Inc	WATER METERS	105-437-300-210		1,303.09
62430	2/21/2017	Ferguson Enterprises, Inc	METER LIDS	105-437-300-210		79.44
					Warrant Total:	**1,711.05**
62431	2/21/2017	Frontier Communications	ACCT#559-992-5151-120208-5	104-421-300-220		954.18
62431	2/21/2017	Frontier Communications	ACCT#559-992-2243-060408-5	104-432-300-220		307.95
					Warrant Total:	**1,262.13**
62432	2/21/2017	High Desert Wireless Broadband	LABOR FOR UNIT#198, 177, 165,175	104-421-300-181		1,140.00
62432	2/21/2017	High Desert Wireless Broadband	PRO-GARD ROOF MOUNTED M4	104-421-300-181		1,063.18
					Warrant Total:	**2,203.18**
62433	2/21/2017	Hopkins Technical Products	EQUIP. REPAIRS	105-437-300-140		280.23
62433	2/21/2017	Hopkins Technical Products	CHEM FEED PUMP REPAIR	105-437-300-140		24.30
					Warrant Total:	**304.53**
62434	2/21/2017	Ingram Digital Electric	CALL OUT-WHITLEY & OTIS CONTROLLER ERROR	109-434-300-200		336.00
62434	2/21/2017	Ingram Digital Electric	MATERIALS-WHITLEY & OTIS CONTROLLER	109-434-300-210		53.63
62434	2/21/2017	Ingram Digital Electric	MATERIALS-GREEN BALL SIGNAL INDICATOR X3	109-434-300-210		208.34
					Warrant Total:	**597.97**
62435	2/21/2017	Interstate Gas Services	JAN 2017 CONSULTING WORK-REFUSE	112-436-300-200		2,782.53
					Warrant Total:	**2,782.53**
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-VEHICLES	105-437-300-260		61.48
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-VEHICLES	109-434-300-260		76.85
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-VEHICLES	104-433-300-260		15.36
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-VEHICLES	104-431-300-260		46.11
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-VEHICLES	104-412-300-260		61.48

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-VEHICLES	145-410-300-260		107.55
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-VEHICLES	120-435-300-260		61.48
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-BLDGS	104-432-300-200		219.15
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-BLDGS	104-432-300-200		95.95
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-BLDGS	104-432-300-200		206.89
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-BLDGS	104-432-300-200		35.95
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-BLDGS	104-432-300-200		27.00
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-BLDGS	104-432-300-200		18.00
62436	2/21/2017	Jorgensen & Company	ANNUAL FIRE EXTINGUISHER INSPC/REPAIR-BLDGS	104-432-300-200		200.59
					Warrant Total:	**1,233.84**
62437	2/21/2017	Joseph Faulkner	PUBLC WORKS OFFICERS INSTITUTE PER DIEM 3/22-24/17	104-431-300-270		145.00
					Warrant Total:	**145.00**
62438	2/21/2017	Juan Saldana	ANIMAL CARE CONF 2/26-27/17 -PER DIEM	104-421-300-270		110.00
					Warrant Total:	**110.00**
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	104-000-202-011		27,542.84
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT -SPLIT	104-000-202-011		2,963.22
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	105-000-202-011		5,077.50
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	105-000-202-011		463.81
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	109-000-202-011		1,061.88
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT -SPLIT	109-000-202-011		954.68
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	112-000-202-011		353.96
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	178-000-202-011		149.83
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	311-000-202-011		538.34
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	177-000-202-011		94.14
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	301-000-202-011		94.14
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	179-000-202-011		111.38
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	120-000-202-011		3,105.25
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	121-000-202-011		776.31
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT	145-000-202-011		6,555.20
62439	2/21/2017	Keenan & Associates	MARCH 2017 STATEMENT -SPLIT	145-000-202-011		278.45
					Warrant Total:	**50,120.93**
62440	2/21/2017	Kemble Hydro Tech Inc	WELL 6A REPAIRS	105-437-300-140		178.38
62440	2/21/2017	Kemble Hydro Tech Inc	WELL 4B REPAIRS	105-437-300-140		94.15

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
					Warrant Total:	**272.53**
62441	2/21/2017	Kings Waste & Recycling	GREEN WST 149.47 UNITS/TONS	112-436-300-192		5,978.80
62441	2/21/2017	Kings Waste & Recycling	BLUE CANS 92.25UNITS/TONS	112-436-300-192		1,037.82
					Warrant Total:	**7,016.62**
62442	2/21/2017	Leon Environmental Svcs	ASBETOS SURVEY 1325 BAINUM AVE. BDTH PROGRAM	104-407-300-198		835.00
					Warrant Total:	**835.00**
62443	2/21/2017	LexisNexis Risk Data Management, Inc.	BACKGROUND SVC FOR JAN 2017	104-421-300-200		50.00
					Warrant Total:	**50.00**
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT	104-000-202-011		428.55
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT -SPLIT	104-000-202-011		56.51
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT	105-000-202-011		47.26
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT -SPLIT	105-000-202-011		6.59
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT	109-000-202-011		14.45
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT -SPLIT	109-000-202-011		12.25
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT	112-000-202-011		4.82
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT	178-000-202-011		1.83
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT	311-000-202-011		7.71
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT	177-000-202-011		1.15
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT	301-000-202-011		1.15
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT	179-000-202-011		1.35
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT -SPLIT	120-000-202-011		36.81
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT	121-000-202-011		9.20
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT	145-000-202-011		111.17
62444	2/21/2017	Medical Eye Services MES	MARCH 2017 STATEMENT	145-000-202-011		3.36
					Warrant Total:	**744.16**
62445	2/21/2017	Mike's Mobile Washing Service	PRESSURE WASH CITY HALL & SIDEWALK	104-432-300-200		108.75
					Warrant Total:	**108.75**
62446	2/21/2017	Nacho's Automotive	SMOG CERT UNIT#162	104-421-300-260		48.00
					Warrant Total:	**48.00**
62447	2/21/2017	Nolan's Plumbing	TOILET REPAIR	104-432-300-200		90.00

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
					Warrant Total:	**90.00**
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-421-300-150		36.34
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-421-300-150		241.25
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-421-300-150		216.11
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-421-300-150		90.97
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-421-300-150		635.50
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-432-300-210		24.13
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-432-300-210		228.66
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-406-300-210		54.99
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-406-300-210		94.59
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-405-300-150		43.39
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-432-300-210		45.14
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-432-300-210		4.93
62448	2/21/2017	Office Depot	OFFICE SUPPLIES	104-432-300-210		8.80
					Warrant Total:	**1,724.80**
62449	2/21/2017	PG&E	ACCT#3357250173-3	104-000-120-022		608.41
					Warrant Total:	**608.41**
62450	2/21/2017	Pitney Bowes Inc	E-SEAL SOLUTION FOR POSTAGE MACHINE	104-402-300-210		16.60
					Warrant Total:	**16.60**
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		4.84
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		9.68
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		14.51
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		4.84
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		4.84
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		4.84
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		4.84
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		4.84
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		4.84
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		4.84
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		9.68
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		4.84
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		4.84
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		4.84
62451	2/21/2017	Pizza Factory	INMATE MEAL	104-421-300-148		4.84

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
					Warrant Total:	**91.95**
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	104-000-202-011		2,755.66
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT-SPLIT	104-000-202-011		420.98
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	105-000-202-011		335.16
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	105-000-202-011		47.54
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	109-000-202-011		103.34
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT-SPLIT	109-000-202-011		102.17
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	112-000-202-011		34.45
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	178-000-202-011		10.70
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	311-000-202-011		55.12
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	177-000-202-011		7.07
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	301-000-202-011		7.07
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	179-000-202-011		7.25
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	120-000-202-011		406.75
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	121-000-202-011		101.69
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT	145-000-202-011		647.50
62452	2/21/2017	PLIC-SBD Grand Island Principal	MARCH 2017 STATEMENT-SPLIT	145-000-202-011		18.13
					Warrant Total:	**5,060.58**
62453	2/21/2017	Proclean Supply	JANITORIAL SUPPLIES	104-432-300-210		414.56
62453	2/21/2017	Proclean Supply	JANITORIAL SUPPLIES	105-437-300-210		48.62
62453	2/21/2017	Proclean Supply	JANITORIAL SUPPLIES	120-435-300-210		48.62
					Warrant Total:	**511.80**
62454	2/21/2017	Quality Pool Service	BULK CHLORINE	104-411-300-210		1,024.60
62454	2/21/2017	Quality Pool Service	HYDROCHLORIC ACID	104-411-300-210		1,201.65
					Warrant Total:	**2,226.25**
62455	2/21/2017	Self Help Enterprises	COM/DEV, CDBG APPLICATION 7/26/16	104-406-300-200		3,250.00
62455	2/21/2017	Self Help Enterprises	WATER FUND/CDBG APPLICATION 7/26/16	105-437-300-200		3,250.00
62455	2/21/2017	Self Help Enterprises	COR 14AC GEN ADMIN	282-533-300-200		800.00
					Warrant Total:	**7,300.00**
62456	2/21/2017	Terminix	2410 BELL AVE SVC DATE 2/9/17	301-430-300-316		44.00
					Warrant Total:	**44.00**
62457	2/21/2017	TF Tire & Service	FLAT REPAIR ON BUS 216	145-410-300-260		24.00

Voucher No.	Warrant Date	Vendor	Description	Account Number		Amount
					Warrant Total:	**24.00**
62458	2/21/2017	The Gas Company	ACCT#00888349024	145-410-300-242		153.42
62458	2/21/2017	The Gas Company	ACCT#00891595001	104-432-300-242		434.21
62458	2/21/2017	The Gas Company	ACCT#20001594009	104-432-300-242		49.01
62458	2/21/2017	The Gas Company	ACCT#006981496833	104-432-320-242		21.24
					Warrant Total:	**657.88**
62459	2/21/2017	Toshiba Financial Services	COPIER SVC RENTAL	104-421-300-180		336.68
					Warrant Total:	**336.68**
62460	2/21/2017	Trent Augustus	TACTICAL MED FOR 1ST RSPNDERS 2/26-27/17	104-421-300-270		64.00
					Warrant Total:	**64.00**
62461	2/21/2017	USA Blue Book	PRESSURE RELIEF VALVE	105-437-300-210		387.98
					Warrant Total:	**387.98**
62462	2/21/2017	Verizon Wireless	CELL PHONE SVC	145-410-300-200		106.47
62462	2/21/2017	Verizon Wireless	WIRELESS AIR CARDS	145-410-300-220		38.01
62462	2/21/2017	Verizon Wireless	CELL PHONE SVC	105-437-300-220		5.67
62462	2/21/2017	Verizon Wireless	WIRELESS AIRCARDS	105-437-300-220		38.01
62462	2/21/2017	Verizon Wireless	CELL PHONE SVC- RUDY	104-432-300-220		0.22
					Warrant Total:	**188.38**

City of
CORCORAN
A MUNICIPAL CORPORATION FOUNDED 1914

PUBLIC HEARING
ITEM #: 5-A

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: February 22, 2017 **MEETING DATE:** February 28, 2017

SUBJECT: Consider Resolution No. 2882 and Ordinance No. 631 calling for an election of a voter approved local transaction and use tax to benefit Corcoran residents.

Recommendation:
Consider Resolution No. 2882 and corresponding Ordinance No. 631 calling for an election to allow voters to decide on a transaction and use tax measure to be used towards essential and general services provided by the City.

Discussion:
At the council meeting held on February 14, 2017 the City Council directed and authorized Staff to proceed with the necessary steps to initiate a one cent transaction and use tax initiative. Public hearing notices where printed in both the Hanford Sentinel and in the Corcoran Journal seeking public comment on a sales tax initiative.

As part of the public hearing, the City Council will consider Resolution No. 2882 and Ordinance No. 631 outlining the implementation of a one cent sales tax if approved by Corcoran voters.

Budget Impact:
Election and other initiative costs are anticipated to be $45,000.

Attachments:
Resolution No. 2882
Ordinance No 631

RESOLUTION NO. 2882

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

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

WHEREAS, when a City seeks voter approval of a new sales tax, Article XIIIC § 2(b) of the California Constitution requires the election to be consolidated with the general municipal election for City council members, except in cases in which a City Council has unanimously declared that there is a fiscal emergency;

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

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

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

WHEREAS, the City Council received information during the mid-year budget review which demonstrated that the City will be operating at a significant general fund deficit for the remainder of the instant fiscal year and said deficit is projected to continue in subsequent fiscal years;

WHEREAS, in light of the projected significant general fund operating deficit over the next several fiscal years the City Council desires to, and by adoption of this resolution hereby does, unanimously declare a fiscal emergency under Article XIIIC § 2(b) of the California Constitution;

WHEREAS, the City Council published a notice of a public hearing to be held on February 28, 2017 to consider calling a special election to seek voter approval of a proposed general transactions and use tax ("**general sales tax**") as authorized by Revenue and Taxation Code § 7285.9;

WHEREAS, the statutory deadline to authorize submittal of said general sales tax measure to the County of Kings' elections office is scheduled to expire on or about March 9, 2017 for the June 6, 2017 regular election date;

WHEREAS, the new general sales tax would be imposed on retail transactions involving, and use of, personal property. The tax rate would be one percent (1%) of the sales price of the property. The general sales tax revenue would be collected by the California Board of Equalization as with other sales taxes. Collection of the tax could be temporarily suspended by a unanimous vote of the City Council. The tax would require approval of at least a majority of voters voting on the measure and approval of this resolution by at least two-thirds vote of all members of the City Council;

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

WHEREAS, on February 28, 2017, the City Council held a public hearing to consider placing a general sales tax ordinance before the voters of the City of Corcoran at an election to be held on June 6, 2017.

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL:

FOUND the foregoing recitals to be true and ORDERED that an election be held within the City of Corcoran on the 6th day of June, 2017, for the purpose of submitting to all voters within the City a ballot measure with the following specifications:

1. Pursuant to the California Constitution, Article XIIIC, § 2(b), Government Code § 53724 and Elections Code § 9222, the City Council of the City of Corcoran hereby calls and orders an election at which it shall submit to the qualified voters of the City, a measure relating to the adoption of a transactions and use tax. This measure shall be designated by letter by the Kings County elections official or other qualified official.

2. The ordinance imposing a general transactions and use tax ("**general sales tax**") to be approved and adopted by the voters is set forth in **EXHIBIT A** hereto and incorporated by this reference. The City Council hereby approves said ordinance, the form thereof, and its submission to the voters of the City at an election to be held on June 6, 2017, as required by Revenue and Taxation Code § 7285.9, subject to the approval of a majority of the voters voting on the measure at the election called by the adoption of the instant resolution. The ordinance enacts a general sales tax at the rate of one percent (1%) on the gross receipts of any retailer upon the sale of all tangible personal property sold at retail in the City and one percent

(1%) of the sales price of tangible personal property stored, used or otherwise consumed in the City.

3. In accordance with Elections Code § 12111 and Government Code § 6061, the City Clerk is hereby authorized and directed to cause notice of the measure to be published once in a newspaper of general circulation, printed, published and circulated in the City of Corcoran and hereby designated for that purpose by the City Council of the City of Corcoran. The City Clerk may enlist the assistance of the County of Kings elections office to prepare and publish the required notice.

4. Pursuant to the requirements of the laws of the State of California relating to cities within said State, the following proposed measure shall be added to the ballot for the June 6, 2017, election and thereby submitted to the voters of the City:

<u>Corcoran Continuation of Essential City Services Funding</u> To preserve the safety and character of Corcoran, and maintain essential general City services for Corcoran residents including police, 911 emergency response, fire protection, disaster preparedness, recreational programs and facilities, park maintenance and improvements, street maintenance and repairs and other essential services, shall Ordinance No. 631, imposing a 1 cent general sales and use tax, be adopted? Estimated revenues between $1,000,000 and $1,200,000 annually, indefinitely.	Yes No	☐ ☐

5. The official ballot to be used at said election shall conform to the laws of the State of California with relation thereto.

6. The City Council hereby requests and consents to the County of Kings elections official's consolidation of this election with other elections, if any, which may be held in whole or in part of the territory of the City, as provided in Elections Code §§ 10400 *et seq.*, on June 6, 2017, for the ease and convenience of the registered voters and to take advantage of any cost savings possible by such consolidation.

7. The City Clerk may enlist the assistance of the County of Kings elections official in regard to the said consolidated general municipal election, as the City Clerk deems reasonably necessary or convenient.

8. The City will reimburse the County of Kings for the actual cost incurred by the county elections official in conducting the general district election upon receipt of a bill stating the amount due as determined by the elections official in accordance with all applicable laws.

9. The election shall be held and conducted as provided by law for holding municipal elections.

10. The notice of the time and place of holding the election is given and the City Clerk is directed to give further or additional notice of the election in the time, form and manner as required by law. The City Clerk may enlist the assistance of the County of Kings elections office in regard to the same.

11. The City Clerk is hereby directed to submit to the City Attorney a certified copy of the measure pursuant to Elections Code § 9280. The City Attorney is hereby authorized and directed to prepare an impartial analysis of the ballot measure showing the effect of the measure on the existing law and operation of the measure, said analysis to be submitted by the City Attorney to the County of Kings elections office, or other appropriate office, for printing by the date set by the County of Kings elections official for the filing of arguments for and against the measure. The analysis shall not exceed five hundred (500) words in length and shall otherwise comply in all respects with the applicable provisions of the Elections Code.

12. In accordance with the provisions of the Elections Code §§ 9290 *et seq.*, the Mayor or Vice-Mayor is authorized and directed to submit an argument in support of the measure and a response to any argument in opposition to the measure.

13. The City Clerk in conjunction with the County of Kings election official shall fix and determine a date for submission of arguments for or against said measure, and said date shall be posted in the Office of the City Clerk.

14. The election on the measure set forth in sections 2 and 4 of this resolution shall be held and conducted, the votes canvassed and the returns made, and the results ascertained and determined as provided for herein. In all particulars not prescribed in this resolution, the election shall be held as prescribed in the Elections Code of the State of California, including but not limited to Elections Code § 10262(a) pursuant to Elections Code § 10101 to the extent applicable. The Board of Supervisors of the County of Kings or other appropriate county official is authorized to canvas the returns of that election with respect to the votes cast in the City of Corcoran and certify the results to the City Council. At the next regular meeting of the City Council occurring after the returns of the election have been canvassed and the certification of the results to the City Council, the City Council shall cause to be entered in its minutes a statement of the results of the election.

15. The City Manager is hereby authorized and directed to expend the funds necessary and convenient to pay for the City's cost of placing the measure on the election ballot.

16. The City Clerk is hereby ordered to certify to the adoption of this resolution and to file copies hereof, so certified, with the Clerk of the Board of Supervisors of the County of Kings and with the elections official of the County of Kings, and to enter it into the book of original resolutions.

17. Authorized the Mayor, City Manager, City Clerk and the respective city and county election officials to carry out the terms and conditions of this resolution and to take all steps reasonably necessary, proper and/or convenient and/or incidental thereto, including the signing of any updated version of this resolution which is reasonably necessary to conform to the requirements of the County of Kings and applicable laws.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of February, 2017, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CLERKS CERTIFICATE

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

I, Marlene Lopez, City Clerk of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No. 2882 duly passed by the City Council of the City of Corcoran at a regular meeting thereof held on the 28th day of February 2017, by the vote as set forth therein.

DATED: February ___, 2017

ATTEST:

_____
Marlene Lopez, City Clerk

ORDINANCE NO. 631

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

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

Section 1. PURPOSE. The provisions of this ordinance are necessary for the safety of the public and for the preservation of essential city services for the residents of the City of Corcoran ("**City**"). By adopting Resolution No. 2882 by a vote of at least two-thirds vote of all members of the City Council, the City Council authorized placing this ordinance before the voters of the City of Corcoran at an election to be held on June 6, 2017.

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

Chapter 3-2D
TRANSACTIONS AND USE TAX

3-2D-010: SHORT TITLE.

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

3-2D-020: OPERATIVE DATE.

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

3-2D-030: PURPOSE.

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

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

B. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.

C. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefore that can be administered and collected by the State Board of Equalization in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the State Board of Equalization in administering and collecting California state sales and use taxes.

D. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this chapter.

3-2D-040: CONTRACT FOR ADMINISTRATION.

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

3-2D-050: TRANSACTIONS TAX RATE.

For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the city at the rate of one percent (1%) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said territory on and after the operative date of this chapter.

3-2D-060: PLACE OF SALE.

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

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

3-2D-070: USE TAX RATE.

An excise tax is hereby imposed upon the storage, use or other consumption within the city of tangible personal property purchased from any retailer on and after the operative date of this ordinance for storage, use or other consumption within said territory at the rate of one percent (1%) of the sales price of the property. The sales price shall include delivery charges when such charges are subject to state sales or use tax regardless of the place to which delivery is made.

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

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

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

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

A. Wherever the State of California is named or referred to as the taxing agency, the name of this city shall be substituted therefore. However, the substitution shall not be made in any of the following:

   1. Insofar as the word "state" is used as a part of the title of the State Controller, State Treasurer, State Board of Control, State Board of Equalization, State Treasury or the Constitution of the State of California;

   2. Whenever the result of said substitution would require action to be taken by or against this city or any agency, officer or employee thereof rather than by or against the State Board of

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

3. As to those sections referring to the exterior boundaries of the State of California;

4. As to those sections, including but not necessarily limited to, where the result of the substitution would be to:

   a. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the state under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code; or

   b. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the state under the said provision of that code; and

5. Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 and 6828.

B. The word "city" shall not be substituted for the word "state" in the phrase "retailer engaged in business in this State" in section 6203 and in the definition of that phrase in section 6203.

3-2D-100: PERMIT NOT REQUIRED.

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

3-2D-110: EXEMPTIONS AND EXCLUSIONS.

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

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. The amount sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law, or the amount of any state-administered transactions or use tax;

2. Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this state, the United States or any foreign government;

3. Sales of property to be used outside the city which is shipped to a point outside the city, pursuant to the contract of sale, by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the city shall be satisfied:

    a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with section 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with section 9840) of the Vehicle Code by registration to an out-of-city address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and

    b. With respect to commercial vehicles, by registration to a place of business out-of-city and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address;

4. Sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of this chapter; and

5. A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by a lease prior to the operative date of this chapter.

6. For the purposes of subsections 4 and 5 of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed by this chapter, the storage, use or other consumption in this city of tangible personal property:

1. The amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law (Part 1.5 commencing with section 7200) or the amount of any state-administered transactions or use tax;

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this state, the United States, or any foreign government. This exemption is in addition to the exemptions provided by sections 6366 and 6366.1 of the Revenue and Taxation Code;

3. If the purchaser became obligated to purchase the property for a fixed price by a contract entered into prior to the operative date of this chapter;

4. If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of this chapter;

5. For the purposes of subsections 3 and 4 of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised;

6. Except as provided in subsection 7, a retailer engaged in business within the city shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the city or participates within the city in making the sale of the property, including but not limited to soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the city or through any representative, agent, canvasser, solicitor, subsidiary, or person in the city under the authority of the retailer; and

7. A "retailer engaged in business within the city" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address within the city.

D. Any person subject to use tax under this chapter may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

3-2D-120: AMENDMENTS.

A. All amendments subsequent to June 6, 2017 to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become a part of this chapter, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this chapter. Said amendments shall not require voter approval.

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

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

3-2D-130: ENJOINING COLLECTION FORBIDDEN.

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

3-2D-140: SUSPENSION OF COLLECTION.

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

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

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

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

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

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

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

Section 7. EFFECTIVE DATE. Pursuant to Elections Code § 9217, this ordinance shall be deemed adopted on the date when the final vote is declared by the City Council and this ordinance shall go into effect ten (10) days after that date, contingent upon approval by a majority of the voters voting on the measure in the June 6, 2017 election. However, pursuant to Revenue and Taxation Code § 7265, the authority to levy the general sales tax in the foregoing ordinance shall take effect first day of the first calendar quarter commencing more than one hundred ten (110) days after the adoption of this ordinance.

THE FOREGOING ORDINANCE was approved by the City Council of the City of Corcoran, State of California, on February 28, 2017 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

RAYMOND LERMA, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CLERKS CERTIFICATE

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

I, Marlene Lopez, City Clerk of the City of Corcoran hereby certify that the foregoing is a full, true and correct copy of an ordinance approved by the City Council of the City of Corcoran at a meeting held on the 28th day of February, 2017, by the vote as set forth therein.

DATED: February __, 2017

ATTEST:

_____
Marlene Lopez, City Clerk

City of
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STAFF REPORT
ITEM #: 7-A

MEMO

TO: **Corcoran City Council**

FROM: **Joseph Faulkner, Public Works Superintendent**

DATE: **February 7, 2017** **MEETING DATE: February 28, 2017**

SUBJECT: **Consider request of VFW to hold a Carnival from April 14, 2017 through April 16, 2017 at the J. G. Boswell Park** (set up to begin on or about April 12, 2017 and tear down on April 17, 2017)

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

Discussion:
Staff received a request from Corcoran VFW Post 6358 to hold a carnival on April 14, 2017, through April 16, 2017 at the J.G. Boswell Park. The application has been approved by Mr. Steve Brown, Director of the RAC.

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

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

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

Budget Impact:
None.

RECREATION ASSOCIATION of CORCORAN
CITY of CORCORAN
PARKS USE REQUEST

Date: 01-26-2017

Name of group/individual U.S.W Post 6358

Name of Person in charge VINCENT G. BANALES Phone _____

Address 1036 JAMES City Cor Zip 93212

Date requested April 14-15-16 2017 Time of event _____ - _____ Attendance expected _____

Type of event CARNIVAL - SCHOEPPNER SHOW

REQUESTING THE USE OF THE FOLLOWIN AREAS:

Burnham Smith Park ____ J.G. Boswell Park X Skate Board Park ____

YMCA Courtyard ____ Basketball Courts ____ Horseshoe Pits ____

Crookshanks Amphitheater ____ South of Pool Grass Area ____

TYPE OF EVENT:

Carnival ✓ Birthday Party ____ Family Reunion ____

Other _____

I, being the responsible person for the group, have read and understand the above.

Signature: Vincent G Banales Date: 01-26-17

The Recreation Association of Corcoran is very proud of this beautiful facility and we as Staff and Board of Directors are happy that we can share it with other groups. Please make every effort to insure that facility is well maintained during your visit with us.

Thank you and have a good time.

SET UP April 12th

Respectfully,

Recreation Association of Corcoran

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STAFF REPORT
ITEM #: 7-B

MEMO

TO: **Corcoran City Council**

FROM: **Joseph Faulkner, Public Works Superintendent**

DATE: **February 21, 2017** **MEETING DATE:** **February 28, 2017**

SUBJECT: **City Improvement Standards**

Recommendation:

That council authorizes the Public Works Department to approve the City's Improvement Standard Update for 2016.

Discussion:

The City's Improvement Standards provide requirements and standards that are to be applied to facilities proposed and constructed within the City limits. The Improvement Standards serve to regulate and guide the design and preparation of plans for streets, major roadways, drainage facilities, sewerage, traffic signals, street lighting, water supply facilities, landscaping and related public improvements. The current version of the City of Corcoran's Improvement Standards was last updated in 2008. Periodic updates are needed to continually adapt to the changing standards and practices of the engineering and construction communities.

Staff has met with the City's engineering consultant, QK Inc., and other City Departments for input. All suggestions were evaluated and implemented in the proposed update.

Budget impact:

None.

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MATTERS FOR MAYOR AND COUNCIL
ITEM #: 8-A

MEMORANDUM

MEETING DATE:	**February 28, 2017**
TO:	**Corcoran City Council**
FROM:	**Kindon Meik, City Manager**
SUBJECT:	**Matters for Mayor and Council**

UPCOMING EVENTS / MEETINGS

- March 14, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- March 28, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- April 11, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- April 25, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

A. Information Items
1. Update on well repairs and projects.
2. Update on potential funding for farmer's market.
3. City council meeting schedule.
4. Ethics training – March 14, 2017

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:

Update 02/28/2017

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	UPDATE: 02/14/17 Council directed staff to start the process for a sales tax initiative. 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. 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. 06/28/16 Council voted to hold a public hearing to consider a local sales tax initiative. 06/14/16 Council provided direction on options available to the City to reduce expenses, recover costs, and generate revenues. 05/24/16 Fiscal Sustainability report presented to Council. 02/17/15 Council authorized NHA Advisors to prepare financial strategic plan. Plan will discuss city revenues and projected expenses. 09/16/13 Staff presented revenue generating options to Council. Council requested additional information on specific items.	Ongoing	City Manager/ Finance Director
1/19/16	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. 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.	Ongoing	City Manager/City Clerk