

***CORCORAN CITY COUNCIL,  
JOINT POWERS FINANCE AUTHORITY,  
& HOUSING AUTHORITY  
AGENDA***

**City Council Chambers  
1015 Chittenden Avenue  
Corcoran, CA 93212**

***Tuesday, February 21, 2012  
6:00 P.M.***

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**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.

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**Notice of ADA Compliance:** In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the City Clerks Office at (559) 992-2151 ext. 235.

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**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.

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**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.

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**ROLL CALL**

Mayor:	Antonia "Toni" Baltierra
Vice Mayor:	Raymond Lerma
Council Member:	Jason Mustain
Council Member:	Jerry Robertson
Council Member:	Jim Wadsworth

**INVOCATION**

**FLAG SALUTE**

**1. PUBLIC DISCUSSION**

2. **CONSENT CALENDAR (VV)**

2-A. Approval of Minutes of the regular meeting on February 6, 2012.

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

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated February 21, 2012. (Venegas)

4. **PRESENTATIONS**

4-A. Presentation by Rich Merlo, Corcoran Unified School District Superintendent regarding GO (General Obligations) Bond Measure.

5. **PUBLIC HEARINGS**

5-A. Public Hearing to obtain comments to consider Unmet Transit Needs of the citizens of Corcoran. (Kroeker) (VV)

A. Open Public hearing

B. Staff Report

C. Accept written testimony

D. Accept oral testimony

E. Close/continue hearing

F. By motion, approve/approve with changes/deny recommendation.

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Discussion regarding Police Department Fees. (Shortnacy) (VV)

7-B. Consider approval of Resolution No. 2617 accepting Notice of Completion for 2011 Corcoran Curb, Gutter and Overlay Project. (Kroeker) (VV)

7-C. Consider approval of Resolution No. 2618 amending FY 2011/12 Budget to include Prop 1B funds. (Kroeker) (VV)

7-D. Consider approval of Resolution No. 2615 supporting SB 250. (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**

Council will recess to closed session pursuant to:

9-A. CONFERENCE WITH LABOR NEGOTIATOR(S) (Government Code § 54957.6). It is the intention of this governing body to meet in closed-session to review its position and to instruct its designated representatives:

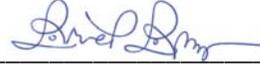
- Designated representatives: Kindon Meik, and Negotiating Team  
Name of employee organization: CPOA, CLOCEA, Local 39 and  
Management

9-B. PENDING LITIGATION (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:

- Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(b)(1) or (c)).
- Significant exposure to litigation (Government Code § 54956.9(b)).  
Number of potential cases is: 1.  
Facts and circumstances clearly known to potential plaintiff (if any) that might result in litigation (Government Code § 54956.9(b)(3)(B)) :

**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 16, 2012.



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Lorraine P. Lopez, City Clerk

# Accounts Payable Voucher Approval List



User: bjh  
Printed: 02/15/2012-16:34

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050289	02/15/2012	ASI Administrative Solutions,	FSA Annual Fee	104-402-300-200	250.00
<b>Warrant Total:</b>					<b>250.00</b>
050286	02/15/2012	Alert-O-Lite Inc.	Tape	109-434-300-210	62.86
<b>Warrant Total:</b>					<b>62.86</b>
050287	02/15/2012	Amtrak	Tickets/100 Corcoran to Hanford	140-410-300-292	650.00
050287	02/15/2012	Amtrak	Tickets/100 Hanford to Corcoran	140-410-300-292	650.00
050287	02/15/2012	Amtrak	Tickets/ 10 Ten Ride Passes	140-410-300-292	590.00
<b>Warrant Total:</b>					<b>1,890.00</b>
050288	02/15/2012	Amtrak	Tickets/100 Corcoran to Hanford	140-410-300-292	650.00
050288	02/15/2012	Amtrak	Tickets/100 Hanford to Corcoran	140-410-300-292	650.00
050288	02/15/2012	Amtrak	Tickets/ 10 Ten Ride Passes	140-410-300-292	590.00
<b>Warrant Total:</b>					<b>1,890.00</b>
050290	02/15/2012	AT&T Mobility	Cell Phone Service	120-435-300-220	109.38
<b>Warrant Total:</b>					<b>109.38</b>
050291	02/15/2012	Az Auto Parts	Parts	104-407-300-260	11.52
050291	02/15/2012	Az Auto Parts	Parts	104-421-300-260	613.32
050291	02/15/2012	Az Auto Parts	Parts	109-434-300-140	59.48
050291	02/15/2012	Az Auto Parts	Parts	109-434-300-210	6.97
050291	02/15/2012	Az Auto Parts	Parts	109-434-300-260	22.01
050291	02/15/2012	Az Auto Parts	Parts	105-437-300-140	20.99
050291	02/15/2012	Az Auto Parts	Parts	105-437-300-210	39.00
050291	02/15/2012	Az Auto Parts	Parts	105-437-300-260	6.41
050291	02/15/2012	Az Auto Parts	Parts	112-438-300-140	11.83
050291	02/15/2012	Az Auto Parts	Parts	120-435-300-140	20.99
<b>Warrant Total:</b>					<b>812.52</b>
050292	02/15/2012	B & C Enterprises	Fuel	104-432-300-250	45.03
050292	02/15/2012	B & C Enterprises	Fuel	140-410-300-250	760.86
050292	02/15/2012	B & C Enterprises	Fuel	104-412-300-250	819.36
050292	02/15/2012	B & C Enterprises	Fuel	104-421-300-250	1,381.65
050292	02/15/2012	B & C Enterprises	Fuel	104-431-300-250	35.15

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050292	02/15/2012	B & C Enterprises	Fuel	104-433-300-250	182.25
050292	02/15/2012	B & C Enterprises	Fuel	109-434-300-250	525.71
050292	02/15/2012	B & C Enterprises	Fuel	120-435-300-250	185.82
050292	02/15/2012	B & C Enterprises	Fuel	121-439-300-250	20.65
050292	02/15/2012	B & C Enterprises	Fuel	105-437-300-250	92.83
050292	02/15/2012	B & C Enterprises	Fuel	112-438-300-250	90.26
<b>Warrant Total:</b>					<b>4,139.57</b>
050293	02/15/2012	BankCard Center	Earthlink	104-401-300-157	34.95
050293	02/15/2012	BankCard Center	CIG/Homeowner's Ins/J.Rodriquez	178-441-300-162	721.00
050293	02/15/2012	BankCard Center	CIG/Homeowner's Ins/M.Perez	178-441-300-162	751.00
050293	02/15/2012	BankCard Center	New China/Interview Panel	104-421-300-270	75.00
050293	02/15/2012	BankCard Center	Valley Industrial Med Group/Drug Testing	140-410-300-200	400.00
050293	02/15/2012	BankCard Center	CPOA/Office Involved Shooting Training	104-421-300-270	452.00
050293	02/15/2012	BankCard Center	State Humane Assoc/Animal Laws	104-421-300-170	73.00
050293	02/15/2012	BankCard Center	Walmart.com/Lithium Battery	104-421-300-150	27.66
050293	02/15/2012	BankCard Center	CPOA/Training	104-421-300-270	80.00
050293	02/15/2012	BankCard Center	CPOA/Training	104-421-300-270	80.00
050293	02/15/2012	BankCard Center	USPS/Postage	104-432-300-152	16.15
<b>Warrant Total:</b>					<b>2,710.76</b>
050294	02/15/2012	Best Deal Food Co Inc.	Supplies	104-421-300-210	8.11
050294	02/15/2012	Best Deal Food Co Inc.	Supplies	109-434-300-210	6.61
<b>Warrant Total:</b>					<b>14.72</b>
050295	02/15/2012	Board of Equalization	Hazardous Waste Generator Fee	105-437-300-193	9,965.00
050295	02/15/2012	Board of Equalization	Hazardous Waste Generator Fee	120-435-300-193	9,965.00
<b>Warrant Total:</b>					<b>19,930.00</b>
050296	02/15/2012	BSK Associates	Lab Analysis	105-437-300-200	120.00
050296	02/15/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00
050296	02/15/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00
050296	02/15/2012	BSK Associates	Lab Analysis	105-437-300-200	120.00
050296	02/15/2012	BSK Associates	Credit Invoice	105-437-300-200	-15.00
050296	02/15/2012	BSK Associates	Credit Invoice	105-437-300-200	-72.00
050296	02/15/2012	BSK Associates	Credit Invoice	105-437-300-200	-57.00
050296	02/15/2012	BSK Associates	Lab Analysis	105-437-300-200	120.00
050296	02/15/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00
050296	02/15/2012	BSK Associates	Lab Analysis	105-437-300-200	72.00
050296	02/15/2012	BSK Associates	Lab Analysis	105-437-300-200	164.00
050296	02/15/2012	BSK Associates	Lab Analysis	105-437-300-200	45.00
050296	02/15/2012	BSK Associates	Lab Analysis	105-437-300-200	120.00
050296	02/15/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00
050296	02/15/2012	BSK Associates	Lab Analysis	105-437-300-200	2,307.00
<b>Warrant Total:</b>					<b>3,152.00</b>
050297	02/15/2012	Business Card	Training for Safety/Training	104-421-300-270	296.00
<b>Warrant Total:</b>					<b>296.00</b>

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050298	02/15/2012	C. A. Reding Company, Inc	Copier Mntce/PW Office	105-437-300-140	92.28
					<b>Warrant Total:</b>
					<b>92.28</b>
050299	02/15/2012	CACEO	Membership Dues/K.Tromborg	104-407-300-170	75.00
050299	02/15/2012	CACEO	Membership Dues/D.Brabant	104-407-300-170	75.00
					<b>Warrant Total:</b>
					<b>150.00</b>
050300	02/15/2012	Caves & Associates	Negotiations Services	104-402-300-200	647.30
					<b>Warrant Total:</b>
					<b>647.30</b>
050301	02/15/2012	Central Boiler & Industrial Sv	Part	104-412-300-140	18.10
					<b>Warrant Total:</b>
					<b>18.10</b>
050302	02/15/2012	Chemical Waste Management Inc	Filter Press Sludge	105-437-300-193	1,658.56
					<b>Warrant Total:</b>
					<b>1,658.56</b>
050303	02/15/2012	Chevron & Texaco Card Svc	Fuel	104-421-300-250	214.60
					<b>Warrant Total:</b>
					<b>214.60</b>
050304	02/15/2012	Circle T Farms Inc	Hauling Fee/Sand	105-437-300-210	590.00
050304	02/15/2012	Circle T Farms Inc	Hauling Fee/Crushed Rock	105-437-300-210	1,965.00
					<b>Warrant Total:</b>
					<b>2,555.00</b>
050305	02/15/2012	CIT Technology Fin Serv Inc	Copier Lease/PW Office	109-434-300-180	172.75
					<b>Warrant Total:</b>
					<b>172.75</b>
050306	02/15/2012	City of Avenal	Animal Control Shelter Services	104-421-300-203	3,912.89
					<b>Warrant Total:</b>
					<b>3,912.89</b>
050307	02/15/2012	City of Corcoran	City Services/2410 Bell	301-430-300-316	92.01
					<b>Warrant Total:</b>
					<b>92.01</b>
050308	02/15/2012	CNOA	CNOA Dues/G.Padama	104-421-300-170	75.00
050308	02/15/2012	CNOA	CNOA Dues/L. Duran	104-421-300-170	75.00
					<b>Warrant Total:</b>
					<b>150.00</b>
050310	02/15/2012	Corcoran Chamber Of Commerce	Annual Banquet Tickets	104-421-300-270	240.00
					<b>Warrant Total:</b>
					<b>240.00</b>
050309	02/15/2012	Collins Air	Air Filters	104-432-300-140	323.04
050309	02/15/2012	Collins Air	A/C Repairs	140-410-300-140	631.25
					<b>Warrant Total:</b>
					<b>954.29</b>
050311	02/15/2012	Corcoran Hardware	Supplies	140-410-300-210	51.43
050311	02/15/2012	Corcoran Hardware	Supplies	104-432-300-210	14.74
050311	02/15/2012	Corcoran Hardware	Supplies	120-435-300-210	86.33
050311	02/15/2012	Corcoran Hardware	Supplies	105-437-300-210	14.39

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
050311	02/15/2012	Corcoran Hardware	Supplies	121-439-300-210	34.36	
					<b>Warrant Total:</b>	<b>201.25</b>
050312	02/15/2012	Corcoran Publishing Company	Transit Ads	140-410-300-156	482.00	
					<b>Warrant Total:</b>	<b>482.00</b>
050313	02/15/2012	Corcoran Radiator & Muffler	Vehicle Mntce	105-437-300-260	35.00	
					<b>Warrant Total:</b>	<b>35.00</b>
050314	02/15/2012	CRWA	Distribution Class/T.McCarty	105-437-300-270	250.00	
050314	02/15/2012	CRWA	Distribution Class/J. Guerrero	105-437-300-270	250.00	
					<b>Warrant Total:</b>	<b>500.00</b>
050315	02/15/2012	Dept of Justice	Fingerprint Apps	104-421-300-148	625.00	
					<b>Warrant Total:</b>	<b>625.00</b>
050316	02/15/2012	DOD Construction	Dairy Ave Sidewalk Project Retention	141-434-500-530	13,252.38	
					<b>Warrant Total:</b>	<b>13,252.38</b>
050317	02/15/2012	Emmett Valley Construction	Dairy Ave Curb, Gutter & Overlay Project	141-434-500-531	63,419.13	
					<b>Warrant Total:</b>	<b>63,419.13</b>
050318	02/15/2012	FedEx	Shipping Fees	104-432-300-152	46.45	
					<b>Warrant Total:</b>	<b>46.45</b>
050319	02/15/2012	Felder Communications	Radio Maintenance & Repairs	140-410-300-141	51.50	
050319	02/15/2012	Felder Communications	Radio Maintenance & Repairs	104-412-300-141	14.30	
050319	02/15/2012	Felder Communications	Radio Maintenance & Repairs	104-421-300-141	510.00	
050319	02/15/2012	Felder Communications	Radio Maintenance & Repairs	104-431-300-141	8.50	
050319	02/15/2012	Felder Communications	Radio Maintenance & Repairs	109-434-300-141	60.00	
050319	02/15/2012	Felder Communications	Radio Maintenance & Repairs	120-435-300-141	55.73	
050319	02/15/2012	Felder Communications	Radio Maintenance & Repairs	105-437-300-141	63.85	
050319	02/15/2012	Felder Communications	Radio Maintenance & Repairs	121-439-300-141	15.62	
050319	02/15/2012	Felder Communications	Motorola Battery	104-421-300-141	117.98	
					<b>Warrant Total:</b>	<b>897.48</b>
050320	02/15/2012	Frazee Paint Industries Inc	Paint	105-437-300-210	37.25	
					<b>Warrant Total:</b>	<b>37.25</b>
050321	02/15/2012	Geil Enterprises, Inc	Fire Alarm Repair/Replacement	136-415-300-140	1,794.00	
					<b>Warrant Total:</b>	<b>1,794.00</b>
050322	02/15/2012	GMS, Inc.	1098 Forms	178-441-300-200	246.28	
					<b>Warrant Total:</b>	<b>246.28</b>
050323	02/15/2012	Groeniger & Company	Supplies	105-437-300-210	12.36	
050323	02/15/2012	Groeniger & Company	Supplies	105-437-300-210	1,541.47	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050323	02/15/2012	Groeniger & Company	Supplies	105-437-300-210	1,402.01
					<b>Warrant Total:</b>
					<b>2,955.84</b>
050324	02/15/2012	Hinderliter, deLlames & Assoc	Contract Services	104-405-300-200	450.00
050324	02/15/2012	Hinderliter, deLlames & Assoc	Sales Tax Audit	104-405-300-200	619.32
					<b>Warrant Total:</b>
					<b>1,069.32</b>
050325	02/15/2012	Home Depot Credit Services	Supplies	121-439-300-210	189.47
050325	02/15/2012	Home Depot Credit Services	Supplies	105-437-300-210	138.60
					<b>Warrant Total:</b>
					<b>328.07</b>
050326	02/15/2012	Images/RadioShack Dealer	Cable	104-407-300-194	60.03
					<b>Warrant Total:</b>
					<b>60.03</b>
050331	02/15/2012	Kings County Information Svc	Computer Support/Jan	104-421-300-181	3,808.41
050331	02/15/2012	Kings County Information Svc	Computer Support/Jan	104-432-300-201	2,400.39
					<b>Warrant Total:</b>
					<b>6,208.80</b>
050327	02/15/2012	Kelly Equipment	Part	140-410-300-140	251.22
					<b>Warrant Total:</b>
					<b>251.22</b>
050328	02/15/2012	Kern Radiology Medical Group	Pre-employment Physical/N.Carrasco Vasq	104-421-300-200	25.00
					<b>Warrant Total:</b>
					<b>25.00</b>
050332	02/15/2012	Kings County Sheriff's Office	NTF Share of Cost	104-421-300-201	7,420.46
					<b>Warrant Total:</b>
					<b>7,420.46</b>
050330	02/15/2012	Kings County EDC	Monthly Contributions	311-408-300-206	3,223.75
					<b>Warrant Total:</b>
					<b>3,223.75</b>
050329	02/15/2012	Kings County Dept of Finance	Booking Fees/2nd Quarter 2011-12	104-421-300-205	797.44
					<b>Warrant Total:</b>
					<b>797.44</b>
050333	02/15/2012	Kings Rehabilitation Center	Janitorial Services	136-415-300-200	3,122.21
050333	02/15/2012	Kings Rehabilitation Center	Janitorial Services	104-432-300-200	3,520.79
					<b>Warrant Total:</b>
					<b>6,643.00</b>
050334	02/15/2012	Kings Waste & Recycling	Dump Fees/Greenwaste	112-436-300-192	4,886.00
050334	02/15/2012	Kings Waste & Recycling	Dump Fees/Recyclables	112-436-300-192	657.37
					<b>Warrant Total:</b>
					<b>5,543.37</b>
050335	02/15/2012	Linder Equipment Co	Repairs	140-410-300-140	182.00
050335	02/15/2012	Linder Equipment Co	Repairs	112-438-300-140	1,890.14
					<b>Warrant Total:</b>
					<b>2,072.14</b>
050336	02/15/2012	Miguel Meneses	Yard Svc/Salyer Estate Landscaping Dist	111-601-300-202	120.00
050336	02/15/2012	Miguel Meneses	Yard Svc/Sunrise Villa Landscaping Dist	111-604-300-202	200.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					<b>Warrant Total:</b>	<b>320.00</b>
050337	02/15/2012	National Notary Association	Membership/D.Brabant	104-407-300-170	52.00	
					<b>Warrant Total:</b>	<b>52.00</b>
050338	02/15/2012	Nextel Communications	Cell Phone Service	104-421-300-221	737.54	
					<b>Warrant Total:</b>	<b>737.54</b>
050339	02/15/2012	Office Depot	Office Supplies	104-421-300-150	610.63	
050339	02/15/2012	Office Depot	Office Supplies	140-410-300-210	100.50	
050339	02/15/2012	Office Depot	Office Supplies	104-432-300-150	323.92	
050339	02/15/2012	Office Depot	Office Supplies	105-437-300-210	17.52	
					<b>Warrant Total:</b>	<b>1,052.57</b>
050340	02/15/2012	Oliver Whitaker Co.	Part	112-438-300-140	230.05	
					<b>Warrant Total:</b>	<b>230.05</b>
050341	02/15/2012	Pacific Press Company	Filter Panels for Sludge Filter Press	105-437-500-540	8,286.78	
					<b>Warrant Total:</b>	<b>8,286.78</b>
050342	02/15/2012	PG&E	Utilities	111-601-300-240	9.40	
050342	02/15/2012	PG&E	Utilities	140-410-300-240	714.94	
050342	02/15/2012	PG&E	Utilities	104-412-300-240	718.53	
050342	02/15/2012	PG&E	Utilities	104-432-300-240	4,583.71	
050342	02/15/2012	PG&E	Utilities	104-432-320-240	51.24	
050342	02/15/2012	PG&E	Utilities	109-434-300-240	312.42	
050342	02/15/2012	PG&E	Utilities	120-435-300-240	15,242.83	
050342	02/15/2012	PG&E	Utilities	121-439-300-240	463.07	
050342	02/15/2012	PG&E	Utilities	105-437-300-240	23,497.66	
050342	02/15/2012	PG&E	Utilities/2410 Bell	301-430-300-316	42.88	
					<b>Warrant Total:</b>	<b>45,636.68</b>
050343	02/15/2012	Proclean Supply	Janitorial Supplies	104-432-300-210	369.73	
050343	02/15/2012	Proclean Supply	Janitorial Supplies	104-432-300-210	25.74	
					<b>Warrant Total:</b>	<b>395.47</b>
050344	02/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	140-410-300-200	63.11	
050344	02/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	136-415-300-200	39.53	
050344	02/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	172.51	
050344	02/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	38.58	
050344	02/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-320-200	25.16	
050344	02/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-200	37.60	
050344	02/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-180	20.00	
050344	02/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	120-435-300-200	63.11	
050344	02/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	105-437-300-200	66.72	
					<b>Warrant Total:</b>	<b>526.32</b>
050345	02/15/2012	Quad Knopf, Inc.	2010 Urban Water Management	105-437-300-200	337.05	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					<b>Warrant Total:</b>	<b>337.05</b>
050346	02/15/2012	Quality Pool Service	Monthly Pool Service	104-411-300-200	1,650.00	
050346	02/15/2012	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,003.80	
050346	02/15/2012	Quality Pool Service	Submersible Pump	104-411-500-540	427.93	
050346	02/15/2012	Quality Pool Service	Hydrochloric Acid	104-411-300-210	851.05	
					<b>Warrant Total:</b>	<b>3,932.78</b>
050347	02/15/2012	Quest Diagnostics	Pre-employment Physical/N.Carrasco Vasq	104-421-300-200	27.90	
					<b>Warrant Total:</b>	<b>27.90</b>
050348	02/15/2012	Res-Com	Pest Control	140-410-300-200	33.00	
050348	02/15/2012	Res-Com	Pest Control	104-411-300-200	33.00	
050348	02/15/2012	Res-Com	Pest Control	136-415-300-200	33.00	
050348	02/15/2012	Res-Com	Pest Control	104-432-300-200	99.00	
050348	02/15/2012	Res-Com	Pest Control	104-432-300-200	33.00	
050348	02/15/2012	Res-Com	Pest Control	104-432-320-200	33.00	
050348	02/15/2012	Res-Com	Pest Control	120-435-300-200	33.00	
050348	02/15/2012	Res-Com	Pest Control	105-437-300-200	33.00	
050348	02/15/2012	Res-Com	Pest Control	104-432-300-200	99.00	
					<b>Warrant Total:</b>	<b>429.00</b>
050349	02/15/2012	Cecilia Rodriguez	Refund Vet's Hall Deposit	104-000-362-085	200.00	
					<b>Warrant Total:</b>	<b>200.00</b>
050350	02/15/2012	Safety-Kleen Systems,Inc	Machine Service	104-433-300-200	310.13	
					<b>Warrant Total:</b>	<b>310.13</b>
050351	02/15/2012	Juan Saldana	Reimbursement/Supplies	116-421-500-530	28.64	
					<b>Warrant Total:</b>	<b>28.64</b>
050352	02/15/2012	Sawtelle & Rosprim Industrial	Supplies	104-433-300-210	21.40	
050352	02/15/2012	Sawtelle & Rosprim Industrial	Supplies	109-434-300-210	38.91	
050352	02/15/2012	Sawtelle & Rosprim Industrial	Supplies	120-435-300-210	50.38	
050352	02/15/2012	Sawtelle & Rosprim Industrial	Supplies	105-437-300-210	122.05	
050352	02/15/2012	Sawtelle & Rosprim Industrial	Supplies	112-438-300-140	72.17	
					<b>Warrant Total:</b>	<b>304.91</b>
050353	02/15/2012	Sawtelle Rosprim Machine Shop	Fabricated Part	105-437-300-140	11.20	
050353	02/15/2012	Sawtelle Rosprim Machine Shop	Fabricated Part	105-437-300-140	14.16	
					<b>Warrant Total:</b>	<b>25.36</b>
050354	02/15/2012	Self Help Enterprises	Admin-City Funds/08-CalHome-4908	282-533-300-200	346.00	
050354	02/15/2012	Self Help Enterprises	Activity/Delivery/9-STBG-6408	272-501-300-200	821.00	
050354	02/15/2012	Self Help Enterprises	Loans-RE/9STBG-6408	272-501-300-290	3,500.00	
050354	02/15/2012	Self Help Enterprises	Activity/Delivery/10-STBG-6706	273-501-300-200	100.00	
					<b>Warrant Total:</b>	<b>4,767.00</b>

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050355	02/15/2012	Shell Fleet Plus	Fuel	104-407-300-250	78.73
050355	02/15/2012	Shell Fleet Plus	Fuel	140-410-300-250	2,130.87
050355	02/15/2012	Shell Fleet Plus	Fuel	104-412-300-250	145.25
050355	02/15/2012	Shell Fleet Plus	Fuel	104-421-300-250	3,911.72
050355	02/15/2012	Shell Fleet Plus	Fuel	104-431-300-250	141.69
050355	02/15/2012	Shell Fleet Plus	Fuel	104-432-300-250	9.34
050355	02/15/2012	Shell Fleet Plus	Fuel	104-433-300-250	101.57
050355	02/15/2012	Shell Fleet Plus	Fuel	109-434-300-250	394.55
050355	02/15/2012	Shell Fleet Plus	Fuel	112-438-300-250	591.16
050355	02/15/2012	Shell Fleet Plus	Fuel	120-435-300-250	617.58
050355	02/15/2012	Shell Fleet Plus	Fuel	121-439-300-250	205.86
050355	02/15/2012	Shell Fleet Plus	Fuel	105-437-300-250	1,371.34
<b>Warrant Total:</b>					<b>9,699.66</b>
050356	02/15/2012	Tesco Controls, Inc	Electronic Repairs	120-435-300-140	375.00
050356	02/15/2012	Tesco Controls, Inc	Electronic Repairs	120-435-300-140	375.00
050356	02/15/2012	Tesco Controls, Inc	Electronic Repairs	120-435-300-140	265.00
<b>Warrant Total:</b>					<b>1,015.00</b>
050357	02/15/2012	TF Tire & Service	Tires & Supplies	104-407-300-260	483.50
050357	02/15/2012	TF Tire & Service	Tires & Supplies	140-410-300-260	297.06
050357	02/15/2012	TF Tire & Service	Tires & Supplies	104-421-300-260	104.02
050357	02/15/2012	TF Tire & Service	Tires & Supplies	104-433-300-260	28.00
050357	02/15/2012	TF Tire & Service	Tires & Supplies	120-435-300-140	19.00
050357	02/15/2012	TF Tire & Service	Tires & Supplies	112-438-300-140	663.49
<b>Warrant Total:</b>					<b>1,595.07</b>
050358	02/15/2012	The Gas Company	Utilities	140-410-300-242	221.34
050358	02/15/2012	The Gas Company	Utilities	104-432-300-242	120.32
050358	02/15/2012	The Gas Company	Utilities	104-432-300-242	307.39
050358	02/15/2012	The Gas Company	Utilities	120-435-300-242	792.15
<b>Warrant Total:</b>					<b>1,441.20</b>
050359	02/15/2012	Tint Doctor Window Tinting	Depot Windows	140-410-300-200	250.00
<b>Warrant Total:</b>					<b>250.00</b>
050360	02/15/2012	Toshiba Financial Services	Copier Lease/PD	104-421-300-180	376.42
<b>Warrant Total:</b>					<b>376.42</b>
050361	02/15/2012	Kevin Tromborg	Reimbursement/CA Bldg Code Downloads	104-407-300-170	50.00
<b>Warrant Total:</b>					<b>50.00</b>
050364	02/15/2012	Turnupseed Electric Svc Inc	Service Work/Replace Faulty Switch	120-435-300-140	291.44
050364	02/15/2012	Turnupseed Electric Svc Inc	Service Work/Connect & Rotate Motor	120-435-300-140	3,247.51
<b>Warrant Total:</b>					<b>3,538.95</b>
050362	02/15/2012	Tulare Lake Bed CGMP	2012 Assessment Allocation	105-437-300-160	5,000.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					<b>Warrant Total:</b>	<b>5,000.00</b>
050363	02/15/2012	Tule Trash Company	Dump Fees/Ticket 174917,175537, 176119	112-436-300-200	540.00	
050363	02/15/2012	Tule Trash Company	Contract	112-436-300-200	101,074.08	
050363	02/15/2012	Tule Trash Company	Franchise Fee	112-436-316-023	-7,075.19	
050363	02/15/2012	Tule Trash Company	Dump Fees/Ticket 174917,175537, 176119	112-436-300-192	1,065.05	
050363	02/15/2012	Tule Trash Company	Franchise Fees/Roll-offs/Dec	112-436-316-023	-1,326.23	
050363	02/15/2012	Tule Trash Company	Prison Roll-offs/CSATF/Dec	112-436-300-200	1,252.95	
050363	02/15/2012	Tule Trash Company	Cans pulled for non-payment	112-436-300-200	20.00	
					<b>Warrant Total:</b>	<b>95,550.66</b>
050365	02/15/2012	Univar USA Inc	Aluminum Sulfate	105-437-300-219	8,089.09	
050365	02/15/2012	Univar USA Inc	Sodium Hypochlorite	105-437-300-219	5,087.25	
050365	02/15/2012	Univar USA Inc	Caustic Potash	120-435-300-219	2,099.42	
					<b>Warrant Total:</b>	<b>15,275.76</b>
050366	02/15/2012	Verizon California	Telephone Service	136-415-300-220	43.60	
050366	02/15/2012	Verizon California	Telephone Service	104-432-320-220	42.45	
050366	02/15/2012	Verizon California	Telephone Service	104-432-300-220	77.46	
050366	02/15/2012	Verizon California	Telephone Service	104-432-300-220	989.32	
050366	02/15/2012	Verizon California	Telephone Service	104-421-300-220	149.51	
050366	02/15/2012	Verizon California	Telephone Service	104-421-300-220	949.86	
050366	02/15/2012	Verizon California	Telephone Service	105-437-300-220	214.21	
					<b>Warrant Total:</b>	<b>2,466.41</b>
050367	02/15/2012	Wales Technologies	SCADA Programming Modifications	105-437-300-140	50.00	
					<b>Warrant Total:</b>	<b>50.00</b>
050368	02/15/2012	Walt's Auto Parts	Parts	140-410-300-260	405.01	
050368	02/15/2012	Walt's Auto Parts	Parts	104-421-300-260	101.52	
050368	02/15/2012	Walt's Auto Parts	Parts	104-431-300-260	68.77	
050368	02/15/2012	Walt's Auto Parts	Parts	104-433-300-210	221.73	
050368	02/15/2012	Walt's Auto Parts	Parts	109-434-300-210	39.67	
050368	02/15/2012	Walt's Auto Parts	Parts	105-437-300-210	63.01	
					<b>Warrant Total:</b>	<b>899.71</b>
050369	02/15/2012	Will Tiesiera Ford-Mercury	Parts	140-410-300-260	311.67	
050369	02/15/2012	Will Tiesiera Ford-Mercury	Parts	140-410-300-260	7.06	
050369	02/15/2012	Will Tiesiera Ford-Mercury	Parts	104-421-300-260	31.12	
					<b>Warrant Total:</b>	<b>349.85</b>
050370	02/15/2012	Wright's Electric	Electrical Repairs	116-421-500-530	363.03	
					<b>Warrant Total:</b>	<b>363.03</b>

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..... Joyce A. Venegas, Deputy City Mgr/Finance Director .....

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	51,621.68
105	Water Fund	73,588.04
109	Gas Taxes	1,701.94
111	Assessments	329.40
112	Refuse Fund	104,643.13
116	Law Enforcement Development Fe	391.67
120	Wastewater/Sanitary Sewer	33,894.67
121	Wastewater/Storm Drain	929.03
136	RAO Operations	5,032.34
140	Local Transportation Funds	11,124.82
141	STP Exchange	76,671.51
178	State Program Income	1,718.28
272	09-STBG-6408	4,321.00
273	10-STBG-6706	100.00
282	Cal Home Active Grants	346.00
301	Housing Authority	134.89
311	City as Successor RDA	3,223.75
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	<b>Report Total:</b>	<b>369,772.15</b>

**PUBLIC HEARING  
ITEM # 5-A**

**TO:** Corcoran City Council

**FROM:** Steve Kroeker, City of Corcoran Public Works Director

**DATE:** February 16, 2012                      **MEETING DATE:** February 21, 2012

**SUBJECT:** Public Hearing to obtain comments regarding Unmet Transit Needs and consider Adoption of Resolution No. 2616 regarding Unmet Transit Needs

**Recommendation:**                      **Voice Vote**

That the Council adopts Resolution No. 2616 with one of the following findings:

1. There are no unmet transit needs.
2. There are no unmet transit needs that are reasonable to meet.
3. There are unmet transit needs, including needs that are reasonable to meet.

**Discussion:**

At the February 21, 2012 Council Meeting, the City Council will be conducting a public hearing mandated by State Law, to allow the opportunity for public input on whether or not there are transit needs in the community that are reasonable to meet and are not being met by our existing services. At the conclusion of the hearing, the Council will be requested to adopt Resolution No. 2537 with one of the above-listed findings.

The California Transportation Development Act of 1971 established the Local Transportation Fund (LTF), which is administered by the Kings County Association of Governments (KCAG) Transportation Policy Committee (TPC). When claims are received for LTF money for purposes not directly related to public transportation services, specialized transportation services, or facilities provided for the exclusive use of pedestrians and bicycles, the following items must be considered first:

- a) Low mobility person’s transit needs
- b) Adequate accessible public transit service is available in the jurisdictions of each claimant
- c) Alternative transit services

Once these elements have been addressed the City of Corcoran is free to use any remaining balance of LTF funds for the purpose of street and road maintenance. The City of Corcoran has historically used all of its available LTF funds for transit related activities. We are in a position where we will be able to use some of these funds for streets and roads maintenance activities in this budget year and hopefully in the next.

At this time, staff is unaware of any unmet transit needs in the community. The City always has forms available for comment from the users of this service and for the community to notify us of any needs not being met. Unless new issues are raised during the hearing, staff would recommend the adoption of Resolution No. 2616 indicating there are no unmet transit needs.

**Budget Impact:**

There is the potential for additional funds to be available for streets and roads maintenance activities in the City of Corcoran.

**RESOLUTION NO. 2616**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN FINDING  
NO UNMET TRANSIT NEEDS AND MAKING A CLAIM FOR LOCAL  
TRANSPORTATION FUNDS AND STATE TRANSIT ASSISTANCE FUNDS**

**WHEREAS**, the California Transportation Development Act of 1971 established the Local Transportation Fund (LTF), which is administered by the Kings County Association of Governments (KCAG) Transportation Policy Committee (TPC); and

**WHEREAS**, when claims are received for LTF money for purposes not directly related to public transportation services, specialized transportation services, or facilities provided for the exclusive use of pedestrians and bicycles, the TPC shall insure that:

- a) Low mobility person's transit needs have been considered,
- b) Adequate accessible public transit service is available in the jurisdictions of each claimant has been considered,
- c) Alternative transit services have been considered; and

**WHEREAS**, pursuant to Public Utilities Code, Section 99238.5, the City of Corcoran held a duty noticed public hearing on February 21, 2012 and for the purpose of soliciting comments on the unmet transit needs that may exist within the City of Corcoran transit service area and that may be reasonable to meet by establishing or contracting for new public transportation services or specialized transportation services or by expanding existing services; and

**WHEREAS**, at said public hearings, \_\_\_\_\_ testimony was provided concerning \_\_\_\_\_; and

**WHEREAS**, that based on a review of transit services being provided, the testimony received, recent transit studies, and a review of the Regional Transportation Plan which addresses the needs for transit services:

**NOW, THEREFORE, BE IT RESOLVED**, that there are \_\_\_\_\_ within the jurisdictions of the City of Corcoran that are \_\_\_\_\_.

**BE IT FURTHER RESOLVED**, that after consideration of all available information compiled pursuant to Public Utilities Code, Section 99401.5(a), (b), and (c), that the City Council of the City of Corcoran finds that there are no unmet transit needs that are reasonable to meet. That the City of Corcoran City Manager is authorized to execute and file all claims or any other document required by the Department. That the City of Corcoran City Manager is authorized to provide additional information as the Department may require in connection with the application and is authorized to submit and approve requests for reimbursement of funds from the Department.

The foregoing Resolution was adopted on a motion by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_, at a regular meeting held on the 21st day of February 2012, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

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Antonia "Toni" Baltierra, Mayor

**ATTEST:**

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Lorraine P. Lopez, CMC  
City Clerk

City of

# CORCORAN

Police Department

FOUNDED 1914

February 15, 2012

To: Corcoran City Council  
From: Reuben P. Shortnacy, Chief of Police  
Subject: Fee Schedule

STAFF REPORT  
ITEM #: 7A

**Recommendation: (VV)**

That council gives staff direction regarding adjustments in fees or accept the fees as presented.

**Discussion:**

We haven't made any adjustments to our fees since 2005. Some fees may need to be adjusted to recapture some cost of the staff time that goes into these services. Attached is a comparison with other cities to help show where we are with various fees. I want to point out that the fees that are associated with animal control were added when we took on animal control field services.

**Budget:**

There would be no negative impact on the budget.

## Fee Schedule Comparison

	Corcoran	Hanford	Lemoore	Tulare	Coalinga	Lindsay	Exeter	Visalia	Avenal
Records Clearance Letter	\$15	\$20	\$9	\$15	\$15	\$10	\$25	\$13	\$5 Proposing \$15
Repossession	\$15	\$15	\$16	\$15	\$15		\$15	\$15	\$15 Proposing \$20
CCW	\$105	\$160	\$100 *						\$198****
CCW Renewals	0	\$20	\$25*						
Police Incident Rpt	\$7	\$10	\$9.50	\$17	\$12	.10 ***	\$25	0	\$5 Proposing \$12
Traffic Accident	\$10	\$10	\$10.50	\$40	\$12	.10 ***	\$25	\$10	\$5 Proposing \$12
DUI Accident Inv (Accident only)	0	0	\$340	\$83**	0	0	0	0	
DUI Accident Inv (w/ Injury)	0	0	\$390	0	0	0	0	0	
DUI Accident Inv (w/fatality)	0	0	\$755	0	0	0	0	0	
DUI Arrest Procedure	0	0	\$290	\$56**	\$400	0	0	\$199 1st hr + \$31 per 15 min	
Parking Citation	\$23-\$153	\$15	\$15-\$35	N/A	N/A	N/A	N/A	\$36	N/A
Handicap Parking	\$278	\$280	\$280	\$275	\$370	N/A	N/A	\$300	
Vehicle Impound	\$25	\$85	\$125	\$100	\$80	\$100	\$85	\$118	\$100
Impound w Hearing	\$25	\$101	\$125	\$100	\$80	0	0	\$118	\$100
Vehicle 30 day Impound	\$25	\$85	\$125	\$100	\$80	0	0	\$185	\$100
Vehicle Vin Verification/Inspector	0	0	\$45		\$0	\$10	\$10	Refer to CHP	
Citation Copies	\$2	\$5		0	\$2	0	0	0	0
Citation Sign off	0	0		0	0	\$10	0	0	0
Citation Sign off O/A	0	\$10	\$12.50	0	\$0	\$10	\$10	0	0
Bicycle License	\$2		\$4			\$3	\$5		
Fingerprints/Live Scan	\$10 *	\$10			\$12	\$10.00 *	\$20	\$14	
Dog License 1 yr/2yr/3yr	\$20/30/40	\$15/25/35	\$25/35/50	N/A	12.5	N/A			\$15 Per Year
Altered Dog License	\$6/10/13	N/A	\$15/20/30	N/A	6.25	N/A			\$7.50 Per Year
Dog License Senior Citizen Discoun	\$6/10/13	\$10/15/20	\$10/15/20	N/A	N/A	N/A			N/A
Quarantine Check/Quarantine	\$25	\$50/+shelt	\$305	N/A	N/A	N/A			N/A
Animal Pickup (RAL)	\$30	\$100	\$225	N/A	\$15	N/A			\$25/After Hours \$50
Owner Surrender	\$45/\$55	\$100		N/A	\$14	N/A			\$10

\* + DOJ Fees

\*\* Per Officer Per Hour

\*\*\* Per Page

\*\*\*\* \$108 + \$30 per hr min 3 hr Admin Fee

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

## STAFF REPORT ITEM # 7-B

### MEMORANDUM

**TO:** City of Corcoran City Council

**FROM:** Steve Kroeker, City of Corcoran Public Works

**DATE:** February 14, 2012

**MEETING DATE:** February 21, 2012

**SUBJECT:** Consider approval of Resolution No. 2617 accepting Notice of Completion for the 2011 Corcoran Curb, Gutter, and Overlay Project, Corcoran CA.

### Recommendation:

**That the Council accepts the City Engineer's recommendation to accept the work performed by Emmett Valley Construction, Inc. in respect to the 2011 Corcoran Curb, Gutter, and Overlay Project, Corcoran CA.**

### Discussion:

Using TDA (Transportation Development Act) and some other street related funds we were able to come up with a budget of approximately \$750,000.00 to do an overlay project in the recently annexed area some know as the Hollywood Subdivision which is the area just North of John C. Fremont School.

This project includes an overall overlay of all of the streets in the area between North & Gable Ave. and between Josephine & Dairy Ave. In addition the project included the instillation of curbs and gutters within the subdivision, along North Ave. and up Dairy to the intersection of Orange and Dairy Ave.

Concerning the issue of "have the subs been paid", the purpose of filing of the Notice of Completion is for the expressed purpose of starting the clock on the 35 day time period during which the subs can file a Stop Notice letting the City know that even though the project is now completed they have not been paid. We would then either tell the contractor that we will not release the 10% retention that we would be holding or we would pay the sub out of that retention with a two party check for the amount claimed. If the subs fail to file a Stop Notice during that 35 day period of time then the City would pay out the retention and any claims the subs might have against the project would have to be taken up with the contractor directly not against the City. The City Attorney will be prepared to further discuss and clarify this subject with the members of the Council or whoever might have questions.

On this project there were three subcontractors involved in the project and I do not have any information as to whether or not they have been paid, what I do know is that as of today we have not had any calls concerning payment or claims of not being paid.

**Budget Impact:**

The low bid was \$412,421.00; we had change order totaling \$22,596.10 leaving a final project cost of \$435,017.10.

The breakdown on the change orders is as follows:

CCO#1	Replace fire hydrants	\$ 5,897.95
CCO#2	Replace and Move mailbox 51 posts	\$10,200.00
CCO#3	Storm Drain to DI and Raise Box @ Patterson Ave.	\$ 6,498.15

**RESOLUTION NO. 2617**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
ACCEPTING THE PUBLIC IMPROVEMENTS FOR CITY OF CORCORAN  
2011 CORCORAN CURB, GUTTER, AND OVERLAY PROJECT, CORCORAN, CA  
IMPROVEMENTS COMPLETED BY EMMETT VALLEY CONSTRUCTION, INC.**

**RESOLVED** by the City Council of the City of Corcoran that:

**WHEREAS**, the Public Improvements in the City of Corcoran completed by Emmett Valley Construction Inc. have been completed.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Corcoran, that the public work is accepted by the City of Corcoran; and,

**RESOLVED FURTHER** that the City Engineer is hereby authorized and directed to execute and record concurrently herewith "Notice of Completion" with respect to the work completed.

**RESOLVED FURTHER** that the City Clerk is authorized and directed to record said Notice in the Office of the Kings County Recorder when fully executed and notarized.

I 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, California, at a meeting held on the 21st day of February 2012, by the following vote of the members thereof:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:** \_\_\_\_\_

Antonia "Toni" Baltierra, Mayor  
Antonia Baltierra AKA Toni Baltierra

**ATTEST:** \_\_\_\_\_

Lorraine P. Lopez, City Clerk

RECORDING REQUESTED  
AND RETURN TO:

**City of Corcoran**  
**832 Whitley Avenue**  
**Corcoran, CA 93212**  
FREE RECORDING: Govt. Code 6103

**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN:

1. That the City of Corcoran, California, a Municipal Corporation, whose address is 832 Whitley Avenue, Corcoran, California, is the owner of the real property, public works or structure hereinafter described.
2. That on the 10<sup>th</sup> day of February, 2012, a work of improvement on real property hereinafter described was completed pursuant to a contract to which Division 2, Part 3, Chapter 1, Article 4, of the Public Contract Code applies.
3. That the name of the contractor who performed said work of improvement pursuant to such contract with the City of Corcoran is Emmett Valley Construction, Inc., whose address is 9662 W. Kearney Blvd., Fresno, CA 93706, and that Merchants Bonding Company (Mutual) is the surety on said contract.
4. That the real property or public work or structure is described as follows:

\_\_\_\_\_  
2011 Corcoran Curb, Gutter and Overlay Project, Corcoran, CA 93212  
\_\_\_\_\_

5. The nature of the Owner's interest or estate: In Fee

Dated: \_\_\_\_\_, \_\_\_\_\_

City of: Corcoran  
A Municipal Corporation

By: \_\_\_\_\_  
Charles D. Sanford, City Engineer

STATE OF CALIFORNIA) )ss  
COUNTY OF TULARE )

The undersigned being duly sworn says: That he is the City Engineer of the City of Corcoran, a Municipal Corporation, and gives notice for and on behalf of said Municipal Corporation, that he has read the foregoing notice and knows the contents thereof, and the same is true of his own knowledge.

By: \_\_\_\_\_  
Charles D. Sanford, City Engineer

Subscribed and affirmed to before me on this \_\_\_\_\_ day of \_\_\_\_\_,  
by Charles D. Sanford, who proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

\_\_\_\_\_  
Notary Public in and for the County of Tulare, State of California

\_\_\_\_\_  
Commission Expiration Date

City of  
**CORCORAN**

A MUNICIPAL CORPORATION

FOUNDED 1914

**STAFF REPORT  
ITEM #7-C**

**MEMORANDUM**

**TO:** City Council

**FROM:** Steve Kroeker, City of Corcoran Public Works:

**DATE:** February 14, 2012

**MEETING DATE:** February 21, 2012

**SUBJECT:** Consider approval of Resolution No. 2618 amending the current budget to include Prop 1B funding.

**Recommendation:**

**That the Council approves Resolution No. 2618 amending the current budget to include a Local Prop1B Streets & Roads Program Budget of \$377,857.81**

**Discussion:**

The City of Corcoran has an allocation of funds out of the Proposition – Local Streets and Roads Program, a brief description of this program is included below;

**Proposition 1B - Local Streets and Roads**

**Intent or Criteria:** Funds shall be used for improvements to transportation facilities that will assist in reducing local traffic congestion and further deterioration, improving traffic flows, or increasing traffic safety that may include, but not be limited to, street and highway pavement maintenance, rehabilitation, installation, construction and reconstruction of necessary associated facilities such as drainage and traffic control devices, or the maintenance, rehabilitation, installation, construction and reconstruction of facilities that expand rider ship on transit systems, safety projects to reduce fatalities, or as a local match to obtain state or federal transportation funds for similar purposes. Funds will be allocated, upon appropriation by the Legislature, by formula as specified in Proposition 1B (50% to counties and 50% to cities): 75% of funds apportioned to counties are based on the number of vehicles registered in the county relative to all counties in the State, and 25% are based on number of county maintained road miles relative to all county maintained road miles in the State; Funds apportioned to cities are based on total population of the city in relation to all cities in the State (minimum \$400,000 to each city).

Cities and counties have three fiscal years from the date of allocation to expend the funds, so all funds must be spent by June 30, 2013. Further eligibility criteria for cities and counties are listed below.

Based on the City's population of 25,417 our allocation for these particular funds is \$377,857.81.

My recommendation is that we simply set up a Prop 1B budget with a spending plan for the full amount to be used for Local Maintenance. However if that Council would rather the other categories where this money can be applied include the following.

1. Pavement Repairs (pothole filling/crack filling/minor pavement patching)
2. Slurry Seals
3. Resurfacing, Including Full or Partial Reconstruction
4. Bridge Repair and Replacement
5. Non-Driving Surface Work (landscaping/signage/safety/ADA/sidewalks, etc.)
6. Weather and Accident Repairs and Snow Removal
7. New Traffic Signals
8. Street Extensions and New Streets
9. New/Improved Landscaping/Signage/Safety/et. al.
10. Transit related Projects

In addition to what we intend to do with the funding we also need to provide an estimated completion date and an estimate for the useful life of any maintenance work to be completed.

We will have some other street monies available, possibly as much as \$200,000 if there is a critical project that the Council is interested in seeing completed we could develop a project with a budget of approximately \$577,000.00.

We do not have to select the exact project at this time, what I do need however is direction as to the project types so I can file our claim for the allocation.

**Budget Impact:**

Depends on the project selected

**RESOLUTION NO. 2618**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
REQUESTING AN AMENDMENT TO RESOLUTION NO. 2570, ADOPTING  
GENERAL FUND AND SPECIAL FUND BUDGETS FOR THE 2011-2012 FISCAL  
YEAR BUDGET IN ORDER TO ACCEPT PROPOSITION 1B FUNDING**

**WHEREAS**, the City of Corcoran has been allocated funding under Proposition 1B, “Prop 1B”; and,

**WHEREAS**, the City desires to amend the FY 2011-2012 Budget to add a Special Fund account; and,

**WHEREAS**, a governing body resolution is required to amend the City of Corcoran Fiscal Year 2011-2012 Budget; and,

**WHEREAS**, the funding under Prop 1B will be used for Local Maintenance,

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Corcoran that the following amendment be made to the City of Corcoran Fiscal Year 2011-2012 Budget.

1. Creation of Proposition 1B Street Maintenance Fund, Adding \$377,857.81 to the 2011-2012 Fiscal Year Budget.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Corcoran held on the 21st day of February 2012, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:** \_\_\_\_\_  
Antonia “Toni” Baltierra, Mayor

**ATTEST:** \_\_\_\_\_  
Lorraine P. Lopez, City Clerk

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

**MEMO**

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager

**DATE:** February 7, 2012    **MEETING DATE:** February 21, 2012

**SUBJECT:** Approval of Resolution No. 2615 Supporting AB 250.

**Recommendation: (Consensus)**

Motion to consider Resolution No. 2615 supporting AB 250.

**Discussion:**

Staff Received a request from the office of Senator Michael Rubio asking for support of Assembly Bill 250, The California Reliable Water Supply Act. The resolution is attached for council review.

**Budget Impact:**

None

## **RESOLUTION NO. 2615**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN SUPPORTING SENATE BILL 250 THE CALIFORNIA RELIABLE WATER SUPPLY ACT**

**WHEREAS**, the Sacramento-San Joaquin Bay Delta is the hub of California's water system, which supplies water to twenty-five million Californians and 750,000 acres of highly productive farmland.

**WHEREAS**, water in the Delta is exported from antiquated and unreliable infrastructure facilities in the south Delta.

**WHEREAS**, studies show that seismic activity could potentially devastate California's Bay Delta region and jeopardize the water supply, which would devastate our economy and hurt all businesses in farms and cities alike.

**WHEREAS**, in 2009, the state enacted a comprehensive legislative package that set co-equal goals of restoring the Delta's ecosystem and creating a reliable water supply for California. Work is also ongoing to complete the Bay Delta Conservation Plan (BDCP).

**WHEREAS**, the BDCP is a voluntary process initiated by state and federal regulatory agencies to develop a habitat conservation plan that identifies the necessary ecosystem and water system improvements for the Delta estuary which meet the protections required under federal and state environmental laws.

**WHEREAS**, SB 250 would help ensure that California achieves the co-equal goals of water supply reliability for the state and ecosystem restoration in the Sacramento-San Joaquin Delta by setting achievable deadlines for completing the planning process by February 15, 2013, and construction of Delta conveyance improvements by December 31, 2025.

**WHEREAS**, building and improving our Delta conveyance system will create jobs and give a boost to California's economic recovery. With the state's unemployment rate at 11.1%, this major infrastructure investment will help put Central Valley residents and Californians back to work and protect the greater economy that relies on reliable water supplies from the Delta.

**WHEREAS**, with these risks and opportunities in mind, SB 250 will ensure that this important process remains on schedule.

**BE IT RESOLVED** the City of Corcoran strongly supports SB 250, the California Reliable Water Supply Act.

**BE IT RESOLVED** the City of Corcoran urges the California State Legislature to pass and the Governor to sign SB 250.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Corcoran duly called and held on the 21st day of February 2012, by the following vote of the members thereof:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:** \_\_\_\_\_

Antonia "Toni" Baltierra, Mayor

**ATTEST:** \_\_\_\_\_

Lorraine P. Lopez, City Clerk

**MATTERS FOR MAYOR AND COUNCIL  
ITEM #: 8**

**MEMORANDUM**

**MEETING DATE: February 21, 2012**

**TO: Corcoran City Council**

**FROM: Lorraine Lopez, Assistant to the City Manager/City Clerk**

**SUBJECT: Matters for Mayor & Council**

*UPCOMING EVENTS / MEETINGS*

- February 20, 2012 (Monday) City Offices Closed, Observance of Presidents Day.
- February 21, 2012 (*Tuesday*) City Council Meeting – 6:00 PM, Council Chambers
- March 5, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- March 7, 2012 (Wednesday) City/County Coordinating Meeting in Lemoore – SAVE THE DATE. Please RSVP to staff.
- March 19, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers

A. Information Items

1. Request made by Veterans Outreach, Art Nolen. (Meik)

B. Council Comments

*This is the time for council members to comment on matters of interest.*

1. Staff Referral Items

C. Committee Reports



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

<b>DATE</b> Sent to Council/ Request made	<b>REQUEST</b>	<b>STATUS</b>	<b>DEPARTMENT RESPONSIBLE</b> Dept/Division
12/19/11	Council requested staff look into bid process for the following services being provided to the city: fueling for city vehicles, pool maintenance supplies, pest control, and building maintenance supplies.	In progress	Finance / Public Works
12/19/11	Council requested staff look into an ordinance regarding exemption for operation of golf carts on public streets.	Complete 02/06/12	Police
02/06/12	Council directed City Attorney to provide additional information on golf cart operation on public streets / bike lanes.	In progress	City Attorney
02/06/12	Council directed staff look at co-sponsorships in relation to city/special events insurance.	In progress	City Clerk/ Finance