

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

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

**Monday, May 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:	Raymond Lerma
Vice Mayor:	Jim Wadsworth
Council Member:	Antonia "Toni" Baltierra
Council Member:	Sidonio "Sid" Palmerin
Council Member:	Jerry Robertson

**INVOCATION**

**FLAG SALUTE**

**1. PUBLIC DISCUSSION**

2. **CONSENT CALENDAR (VV)**

2-A. Approval of Minutes of the special meeting on April 30, 2012 and the regular meeting on May 7, 2012.

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

2-C. Ratify Proclamation Honoring Kings County Homecoming.

2-D. Approval of Resolution No. 2623 and 2624 Honoring Public Works Employees.

2-E. Approval of Letters from Mayor on Legislative issues.

3. **APPROPRIATIONS (VV)**

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

4. **PRESENTATIONS**

4-A. Recognition of California Rural Water Association Water and Wastewater Operators of the Year – Public Works Department.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS**

6-A. Consider request from Corcoran VFW Post 6358 to host a Carnival from July 27, through July 29, 2012 at the J.G. Boswell Park. (Meik) (VV)

7. **STAFF REPORTS**

7-A. Consider Award of Contract for Well 8B and 9B Drilling, Development and Site Improvements Project. (Kroeker) (VV)

7-B. Consider approval of Resolution No. 2622 regarding Police Department fee schedule. (Shortnacy) (VV)

7-C. Discussion to consider Council Summer Calendar for months of June, July and August 2012. (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**

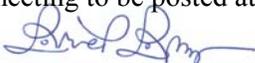
Council will recess to closed session pursuant to:

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

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 May 17, 2012. 

\_\_\_\_\_  
Lorraine P. Lopez, City Clerk

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

**MEMO**

**TO: Corcoran City Council**

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

**DATE: May 8, 2012                      MEETING DATE: May 21, 2012**

**SUBJECT: Ratify Proclamation Honoring Kings County Homecoming**

**Recommendation: (Consensus)**

Move to approve the Consent Calendar ratifying Proclamation Honoring Kings County Homecoming.

**Discussion:**

Staff received a request for a Proclamation. The Homecoming Celebration is scheduled May 14, 2012 through May 19, 2012. This year's theme is "The Way We Were".

Staff prepared the proclamation and it was presented on Tuesday, May 15, 2012, at Pioneer Night in Corcoran by the Mayor.

Attached is the proclamation. Staff respectfully requests ratification of the proclamation.

**Budget Impact:**

None

# PROCLAMATION

of the City Council of the City of Corcoran  
Declaring

## KINGS COUNTY HOMECOMING WEEK

May 14, through May 19, 2012

\* \* \* \* \*

WHEREAS, May 14, 2012 through May 19, 2012 is Kings County Homecoming Week in the County of Kings; and,

WHEREAS, the theme for the 85th annual Homecoming Event is "The Way We Were"; and,

WHEREAS, the Cities and the County have scheduled events in each community to share in the weeklong event celebrating the pioneer spirit of those who first came to the San Joaquin Valley and settled in what is today called Kings County; and,

WHEREAS, the Chamber of Commerce will host the City of Corcoran celebration with Pioneer Night on Tuesday, May 15, 2012; and,

WHEREAS, the Kings Homecoming Committee is one of the oldest volunteer groups in the county's one-hundred and eighteen year history, and is made up of volunteers from all over the county who are dedicated to seeing that the heritage of Kings County is not forgotten.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Corcoran, California, hereby supports Kings County Homecoming Week, and urges all community members to support Pioneer Night in the City of Corcoran.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Corcoran, does hereby proclaim the week of May 14, through May 19, 2012, as:

## KINGS COUNTY HOMECOMING WEEK

in the City of Corcoran and urges all citizens to participate in the Homecoming Festivities.

IN WITNESS WHEREOF, I have hereunto set my hand and have caused the Seal of the City of Corcoran to be affixed hereto this 15th day of May 2012



*Raymond M. Lerma*  
Raymond M. Lerma, Mayor

ATTEST:

*Lorraine P. Lopez*  
Lorraine P. Lopez, City Clerk

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

**MEMO**

**TO:** Corcoran City Council

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

**DATE:** May 8, 2012      **MEETING DATE:** May 21, 2012

**SUBJECT:** Approval of Resolution Nos. 2623 and 2624 Honoring Public Works Employees.

**Recommendation: (Consensus)**

Move to approve the Consent Calendar approving Resolution Nos. 2623 and 2624 honoring Public Works Employees Matthew “Matt” Chavez as CWRA Wastewater Operator of the Year and Joseph “Joe” Faulkner as CWRA Water Operator of the Year.

**Discussion:**

Staff received notification of the awards from California Rural Water Association (CWRA). Staff respectfully requests the approval of the attached resolutions to be presented later on the agenda

**Budget Impact:**

None

**RESOLUTION NO. 2623**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
HONORING MATTHEW CHAVEZ**

- WHEREAS,** Matthew has served in the City of Corcoran's Wastewater / Storm Water Division for ten years, serving currently as the Division's Chief Plant Operator; and,
- WHEREAS,** Matthew has been honored by the California Rural Water Association (CWRA) and his peers at a State wide level as the Wastewater Operator of the Year for 2012; and,
- WHEREAS,** on April 24, 2012 at the California Rural Water Association Education Exposition Matthew was presented with the Wastewater Operator of the Year Award; and,
- WHEREAS,** this is the highest award for a wastewater system operator presented by the California Rural Water Association each year; and,
- WHEREAS,** this is the first time this award has been presented to a City of Corcoran wastewater operator; and,
- WHEREAS,** this is the first time this award has been presented to a wastewater operator in the County of Kings; and,
- WHEREAS,** this award is presented based on the nominee's contribution to the system's operations, their commitment to the system, and its constituents; and,
- WHEREAS,** Matthew has proven to be a valued employee in the City's Wastewater / Storm Water Division and to the Community at large through his hard work and dedication.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Corcoran hereby honors and congratulates

**MATTHEW "MATT" CHAVEZ**

and expresses its gratitude and appreciation for his dedication and outstanding contribution to the City of Corcoran and it's Wastewater / Storm Water Division.

**PASSED AND ADOPTED** at a regular meeting of the Corcoran City Council held on the 21st day of May 2012.

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Raymond M. Lerma, Mayor

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**RESOLUTION NO. 2624**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
HONORING JOSEPH FAULKNER**

- WHEREAS,** Joseph has served in the City of Corcoran's Water Division for five years, serving currently as the Division's Lead Shift Operator; and,
- WHEREAS,** Joseph has been honored by the California Rural Water Association (CWRA) and his peers State wide level as the Water Operator of the Year for 2012; and,
- WHEREAS,** on April 24, 2012 at the California Rural Water Association Education Exposition Joseph was presented with the Operator of the Year Award; and,
- WHEREAS,** this is the highest award for a water system operator presented by the California Rural Water Association each year; and,
- WHEREAS,** this is the first time this award has been presented to a City of Corcoran water operator; and,
- WHEREAS,** this is the first time this award has been presented to an water operator in the County of Kings; and,
- WHEREAS,** this award is presented based on the nominee's contribution to the system's operations, their commitment to the system, and its constituents; and,
- WHEREAS,** Joseph has proven to be a valued employee both in the City's Water Division and to the Community at large through his hard work and dedication.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Corcoran hereby honors and congratulates

**JOSEPH "JOE" FAULKNER**

and expresses its gratitude and appreciation for his dedication and outstanding contribution to the City of Corcoran and it's Water Division.

**PASSED AND ADOPTED** at a regular meeting of the Corcoran City Council held on the 21st day of May 2012.

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Raymond M. Lerma, Mayor

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

**MEMO**

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager/Community Development Director

**DATE:** May 17, 2012      **MEETING DATE:** May 21, 2012

**SUBJECT:** Letters of support/opposition on legislative bills.

**Recommendation: (Consensus)**

Move to approve the Consent Calendar authorizing the Mayor to sign letters of support/opposition for pending legislative bills.

**Discussion:**

The League of California Cities has provided a summary of pending legislation and its position on those bills (see attached "League Hot Bills"). Each of the bills has the potential to benefit or hinder the City's efforts in different areas. Staff requests that the Council authorizes the Mayor to sign letters of support/opposition to be sent to elected representatives in the State Assembly and/or State Senate.

**Budget Impact:**

None

# League Hot Bills

As of 5/16/12

**AB 1551 (Torres) Insurance: Public Safety Employees: Accidents. League position: Oppose. Status: Waiting for Assembly Floor Vote.** This bill would exempt certain public safety officers from a requirement to report accidents that occur in a personal vehicle to a personal insurance provider and instead report those accidents to the employer. This bill unnecessarily shifts the liability for automobile accidents from the employee to the employer.

**AB 1585 (Pérez) Redevelopment. League position: Support. Status: Passed out of Assembly – waiting to be heard in Senate policy committees.** AB 1585 is the most developed clean-up bill to AB 1x 26 pending in the Legislature. It is currently on a fast track and contains an urgency clause because many of its provisions must take effect soon to resolve implementation challenges and questions faced by local agencies, bond counsels, owners of affected properties and others. The bill contains appropriate policy and technical clarifications to reduce confusion and provide greater direction to successor agencies, oversight boards and successor housing entities. Importantly, the bill requires repayment of former loans by cities to former redevelopment agencies, preserves remaining affordable housing funding, preserves asset value, and makes important changes to improve the functioning of successor agencies and avoid bond defaults.

**AB 1692 (Wieckowski) Bankruptcy. League position: Oppose. Status: Waiting for Assembly Floor Vote.** AB 1692 attempts to change a law (AB 506) which was passed last legislative session and was a compromise on the municipal bankruptcy issue, before it has even had an opportunity to be tested. AB 1692 seeks to unravel key features of last year's agreement on AB 506 and reverts back to concepts advanced in earlier versions of AB 506 which local governments strongly opposed. The changes include: removing the reference to mandatory mediation and the mediator as a neutral party; takes away the effort to empower the neutral evaluator with independent decision-making authority; changes the circumstances in which the parties agreed to continue in mediation by removing the required concurrence by the affected public entity.

**AB 2231 (Fuentes) Sidewalks: Repairs. League position: Oppose. Status: In Assembly policy committee.** This bill would require a city or county to repair any sidewalk that is damaged as a result of trees, and prohibits the local entity from imposing a fee on the property owner for the repair. Also shifts liability for trip and fall claims to the city.

**AB 2312 (Ammiano) Controlled Substances. League position: Oppose. Status: In Assembly Appropriations.** This measure would create the Medical Marijuana Regulation and Control Act, establishing a state-wide regulatory body for approving dispensaries and facilities. Specifies how local jurisdictions may or may not regulate the location, business hours, and establishment of dispensaries. Also grants local agencies the authority to levy a combined sale and use tax not to exceed 2.5 percent.

**SB 1222 (Leno) Solar Energy: Permits. League position: Oppose. Status: In Senate Appropriations.** This measure would place a cap on building permit fees on solar residential systems as well as require local agencies to justify their "reasonable costs" in a finding and ordinance for any costs above \$400. We do not believe it is the role of the state to undermine local decisions by setting the level of the fee in statute without regard to individual city costs.

**SB 1330 (Simitian) Vehicles: License Plate Recognition Technology: Personal Information. League position: Oppose. Status: Waiting for Senate floor vote.** This bill would establish standards for how local law enforcement may handle data collected through license plate recognition technology. SB 1330 seeks to limit the retention time to only 60 days and creates numerous reporting and tracking requirements for local agencies.

**Sample letters for all of these bills are available at the League's website ([www.cacities.org](http://www.cacities.org)) or through your Regional Public Affairs Manager Hilary Baird ([hbaird@cacities.org](mailto:hbaird@cacities.org)).**

# Accounts Payable Voucher Approval List

User: bjh

Printed: 05/15/2012-16:14



Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
050858	05/15/2012	AAA Quality Services Inc	Porta Potty Rental/BDTH Prgram	104-407-300-198	135.56	
					<b>Warrant Total:</b>	<b>135.56</b>
050859	05/15/2012	Amtrak	Tickets/100 Corcoran to Hanford	140-410-300-292	650.00	
050859	05/15/2012	Amtrak	Tickets/100 Hanford to Corcoran	140-410-300-292	650.00	
050859	05/15/2012	Amtrak	Tickets/ 15 Ten Ride Passes	140-410-300-292	885.00	
					<b>Warrant Total:</b>	<b>2,185.00</b>
050860	05/15/2012	Amtrak	Tickets/ 15 Ten Ride Passes	140-410-300-292	885.00	
050860	05/15/2012	Amtrak	Tickets/100 Corcoran to Hanford	140-410-300-292	650.00	
050860	05/15/2012	Amtrak	Tickets/100 Hanford to Corcoran	140-410-300-292	650.00	
					<b>Warrant Total:</b>	<b>2,185.00</b>
050861	05/15/2012	AT&T Mobility	Cell Phone Service	120-435-300-220	109.17	
					<b>Warrant Total:</b>	<b>109.17</b>
050862	05/15/2012	Auto Zone, Inc.	Supplies	104-421-300-210	20.34	
					<b>Warrant Total:</b>	<b>20.34</b>
050863	05/15/2012	Az Auto Parts	Parts	140-410-300-260	566.33	
050863	05/15/2012	Az Auto Parts	Parts	104-412-300-210	7.97	
050863	05/15/2012	Az Auto Parts	Parts	104-421-300-260	200.12	
050863	05/15/2012	Az Auto Parts	Parts	104-431-300-260	21.79	
050863	05/15/2012	Az Auto Parts	Parts	104-432-300-260	8.62	
050863	05/15/2012	Az Auto Parts	Parts	104-433-300-210	135.36	
050863	05/15/2012	Az Auto Parts	Parts	104-433-300-260	75.47	
050863	05/15/2012	Az Auto Parts	Parts	109-434-300-140	108.35	
050863	05/15/2012	Az Auto Parts	Parts	109-434-300-260	95.31	
050863	05/15/2012	Az Auto Parts	Parts	120-435-300-140	192.87	
050863	05/15/2012	Az Auto Parts	Parts	120-435-300-210	23.59	
050863	05/15/2012	Az Auto Parts	Parts	120-435-300-260	121.58	
050863	05/15/2012	Az Auto Parts	Parts	105-437-300-140	5.91	
050863	05/15/2012	Az Auto Parts	Parts	105-437-300-210	320.29	
050863	05/15/2012	Az Auto Parts	Parts	112-438-300-140	239.23	
					<b>Warrant Total:</b>	<b>2,122.79</b>

Vouch No	Wrint Date	Vendor	Description	Account Number	Amount
050864	05/15/2012	B & C Enterprises	Fuel	104-407-300-250	90.62
050864	05/15/2012	B & C Enterprises	Fuel	140-410-300-250	846.46
050864	05/15/2012	B & C Enterprises	Fuel	104-412-300-250	894.21
050864	05/15/2012	B & C Enterprises	Fuel	104-421-300-250	1,116.70
050864	05/15/2012	B & C Enterprises	Fuel	104-431-300-250	17.27
050864	05/15/2012	B & C Enterprises	Fuel	104-433-300-250	299.12
050864	05/15/2012	B & C Enterprises	Fuel	109-434-300-250	676.57
050864	05/15/2012	B & C Enterprises	Fuel	120-435-300-250	226.34
050864	05/15/2012	B & C Enterprises	Fuel	121-439-300-250	25.15
050864	05/15/2012	B & C Enterprises	Fuel	105-437-300-250	122.67
050864	05/15/2012	B & C Enterprises	Fuel	112-438-300-250	52.11
				<b>Warrant Total:</b>	<b>4,367.22</b>
050865	05/15/2012	BankCard Center	Earthlink	104-401-300-157	34.95
050865	05/15/2012	BankCard Center	Fat City Cafe/Lunch/Conference/Sacto	178-441-300-270	10.75
050865	05/15/2012	BankCard Center	In & Out/Lunch/Conference/Sacto	104-401-300-270	5.56
050865	05/15/2012	BankCard Center	ICSC Conference Passes	104-406-300-270	980.00
050865	05/15/2012	BankCard Center	CALBO Membership	104-407-300-170	215.00
050865	05/15/2012	BankCard Center	IACP/Membership Fees	104-421-300-170	120.00
050865	05/15/2012	BankCard Center	COSTCO.com/Dispatch Monitor	116-421-500-530	455.07
050865	05/15/2012	BankCard Center	Harvey's/Lodging/J.Faulkner	105-437-300-270	133.34
050865	05/15/2012	BankCard Center	Harvey's/Lodging/M.Chavez	120-435-300-270	133.34
050865	05/15/2012	BankCard Center	Water Program	105-437-300-270	586.81
				<b>Warrant Total:</b>	<b>2,674.82</b>
050866	05/15/2012	Roger Bartenstein, Jr.	Annual Inspection/Hydraulic Crane	109-434-300-260	150.00
050866	05/15/2012	Roger Bartenstein, Jr.	Annual Inspection/Hydraulic Crane	120-435-300-260	150.00
050866	05/15/2012	Roger Bartenstein, Jr.	Annual Inspection/Hydraulic Crane	105-437-300-260	150.00
				<b>Warrant Total:</b>	<b>450.00</b>
050867	05/15/2012	Best Deal Food Co Inc.	Supplies	104-401-300-271	8.48
050867	05/15/2012	Best Deal Food Co Inc.	Supplies	104-432-300-210	2.02
050867	05/15/2012	Best Deal Food Co Inc.	Supplies	104-421-300-210	82.89
050867	05/15/2012	Best Deal Food Co Inc.	Supplies	104-421-300-203	13.92
050867	05/15/2012	Best Deal Food Co Inc.	Supplies	105-437-300-210	33.81
050867	05/15/2012	Best Deal Food Co Inc.	Supplies	104-432-300-210	8.98
				<b>Warrant Total:</b>	<b>150.10</b>
050868	05/15/2012	Richard A. Blak, PhD	Post Psych Exam/D.McCallister	104-421-300-200	350.00
				<b>Warrant Total:</b>	<b>350.00</b>
050869	05/15/2012	BSK Associates	Lab Analysis	120-435-300-200	754.25
050869	05/15/2012	BSK Associates	Lab Analysis	105-437-300-200	30.00
050869	05/15/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00
050869	05/15/2012	BSK Associates	Lab Analysis	105-437-300-200	120.00
050869	05/15/2012	BSK Associates	Lab Analysis	120-435-300-200	164.00
050869	05/15/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00
050869	05/15/2012	BSK Associates	Lab Analysis	120-435-300-200	164.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050870	05/15/2012	C. A. Reding Company, Inc	Copier Mntce/WTP	105-437-300-140	1,346.25
Warrant Total:					92.28
050871	05/15/2012	Calarco, Inc.	Roundup Powermax	120-435-300-210	696.11
050871	05/15/2012	Calarco, Inc.	Roundup Powermax	120-435-300-210	166.24
Warrant Total:					862.35
050872	05/15/2012	Caves & Associates	Negotiations Services	104-402-300-200	647.30
Warrant Total:					647.30
050873	05/15/2012	Chevron & Texaco Card Svc	Fuel	104-421-300-250	428.88
Warrant Total:					428.88
050874	05/15/2012	CIT Technology Fin Serv Inc	Copier Lease/PW Office	109-434-300-180	157.94
Warrant Total:					157.94
050875	05/15/2012	City of Avenal	Animal Control Shelter Services	104-421-300-203	3,571.67
Warrant Total:					3,571.67
050876	05/15/2012	City of Corcoran	City Services/2410 Bell	131-408-300-316	90.90
Warrant Total:					90.90
050879	05/15/2012	Corcoran Chamber Of Commerce	Tickets/Administrative Luncheon	104-421-300-210	200.00
Warrant Total:					200.00
050880	05/15/2012	Corcoran City Petty Cash	Reimbursements	104-421-300-150	51.46
050880	05/15/2012	Corcoran City Petty Cash	Reimbursements	104-421-200-125	39.76
050880	05/15/2012	Corcoran City Petty Cash	Reimbursements	104-421-300-270	12.00
050880	05/15/2012	Corcoran City Petty Cash	Reimbursements	104-405-300-150	3.00
050880	05/15/2012	Corcoran City Petty Cash	Reimbursements	104-401-300-271	19.46
050880	05/15/2012	Corcoran City Petty Cash	Reimbursements	104-405-300-300	4.78
Warrant Total:					130.46
050877	05/15/2012	Collins Air	A/C Repairs & Service	140-410-300-140	154.44
050877	05/15/2012	Collins Air	A/C Repairs & Service	140-410-300-140	277.65
050877	05/15/2012	Collins Air	A/C Repairs & Service	136-415-300-140	160.08
050877	05/15/2012	Collins Air	A/C Repairs & Service	136-415-300-140	961.54
050877	05/15/2012	Collins Air	A/C Repairs & Service	104-432-300-140	127.90
050877	05/15/2012	Collins Air	A/C Repairs & Service	104-432-300-140	1,923.00
050877	05/15/2012	Collins Air	A/C Repairs & Service	104-432-300-140	416.68
050877	05/15/2012	Collins Air	A/C Repairs & Service	104-433-300-140	692.31
050877	05/15/2012	Collins Air	A/C Repairs & Service	105-437-300-140	242.16
050877	05/15/2012	Collins Air	A/C Repairs & Service	105-437-300-140	397.52
050877	05/15/2012	Collins Air	A/C Repairs & Service	105-437-300-140	1,142.54

Vouch No	Wrrnt Date	Vendor	Description	Account Number	Amount
050878	05/15/2012	Commercial Radiator Works Inc	Radiator Core	120-435-300-140	423.00
				<b>Warrant Total:</b>	<b>423.00</b>
050881	05/15/2012	Corcoran Hardware	Supplies	140-410-300-210	11.33
050881	05/15/2012	Corcoran Hardware	Supplies	104-412-300-210	89.04
050881	05/15/2012	Corcoran Hardware	Supplies	136-415-300-210	11.13
050881	05/15/2012	Corcoran Hardware	Supplies	104-432-300-210	191.10
050881	05/15/2012	Corcoran Hardware	Supplies	120-435-300-140	1.71
050881	05/15/2012	Corcoran Hardware	Supplies	109-434-300-210	74.31
050881	05/15/2012	Corcoran Hardware	Supplies	120-435-300-210	402.31
050881	05/15/2012	Corcoran Hardware	Supplies	105-437-300-210	631.32
050881	05/15/2012	Corcoran Hardware	Supplies	104-421-300-210	-13.91
				<b>Warrant Total:</b>	<b>1,398.34</b>
050882	05/15/2012	Corcoran Publishing Company	Transit Ads	140-410-300-156	100.00
050882	05/15/2012	Corcoran Publishing Company	Public Notice-Intent to Fill Vacancy	104-401-300-156	210.00
				<b>Warrant Total:</b>	<b>310.00</b>
050883	05/15/2012	Dept of Justice	Live Scan Fees	104-421-300-148	290.00
				<b>Warrant Total:</b>	<b>290.00</b>
050884	05/15/2012	Employment Development Dept	Unemployment Claims	301-430-200-131	74.00
050884	05/15/2012	Employment Development Dept	Unemployment Claims	301-430-200-131	615.00
050884	05/15/2012	Employment Development Dept	Unemployment Claims	301-430-200-131	293.00
050884	05/15/2012	Employment Development Dept	Unemployment Claims	104-407-200-131	380.00
050884	05/15/2012	Employment Development Dept	Unemployment Claims	104-421-200-131	754.05
050884	05/15/2012	Employment Development Dept	Unemployment Claims	104-405-200-131	2,804.00
050884	05/15/2012	Employment Development Dept	Unemployment Claims	104-421-200-131	-0.21
				<b>Warrant Total:</b>	<b>4,919.84</b>
050885	05/15/2012	Felder Communications	Radio Maintenance & Repairs	140-410-300-141	51.50
050885	05/15/2012	Felder Communications	Radio Maintenance & Repairs	104-412-300-141	14.30
050885	05/15/2012	Felder Communications	Radio Maintenance & Repairs	104-421-300-141	510.00
050885	05/15/2012	Felder Communications	Radio Maintenance & Repairs	104-431-300-141	8.50
050885	05/15/2012	Felder Communications	Radio Maintenance & Repairs	109-434-300-141	60.00
050885	05/15/2012	Felder Communications	Radio Maintenance & Repairs	120-435-300-141	55.73
050885	05/15/2012	Felder Communications	Radio Maintenance & Repairs	105-437-300-141	63.85
050885	05/15/2012	Felder Communications	Radio Maintenance & Repairs	121-439-300-141	15.62
				<b>Warrant Total:</b>	<b>779.50</b>
050886	05/15/2012	Foothill Transcription Company	Transcription Service	104-421-300-200	294.00
				<b>Warrant Total:</b>	<b>294.00</b>
050887	05/15/2012	Gary V. Burrows Inc.	Diesel	109-434-300-250	1,807.28
050887	05/15/2012	Gary V. Burrows Inc.	Diesel	105-437-300-250	36.88

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050888	05/15/2012	Hinderliter, deLJames & Assoc	Audit Services/Sales Tax	104-405-300-200	1,844.16
Warrant Total:					534.43
050889	05/15/2012	Home Depot Credit Services	Supplies	140-410-300-210	64.18
050889	05/15/2012	Home Depot Credit Services	Supplies	136-415-300-210	36.40
050889	05/15/2012	Home Depot Credit Services	Supplies	104-432-300-210	172.13
050889	05/15/2012	Home Depot Credit Services	Supplies	109-434-300-210	21.42
050889	05/15/2012	Home Depot Credit Services	Supplies	120-435-300-210	840.05
050889	05/15/2012	Home Depot Credit Services	Supplies	105-437-300-210	1,607.21
Warrant Total:					2,741.39
050892	05/15/2012	Kings County Information Svc	Computer Support/April	104-421-300-181	3,593.01
050892	05/15/2012	Kings County Information Svc	Computer Support/April	104-432-300-201	2,400.39
Warrant Total:					5,993.40
050890	05/15/2012	Kemble Hydro Tech Inc	Packing Bolts	105-437-300-140	543.28
Warrant Total:					543.28
050893	05/15/2012	Kings County Treasurer	Fire Department Costs	104-401-300-208	28,516.75
Warrant Total:					28,516.75
050891	05/15/2012	Kings County EDC	Monthly Contributions	311-408-300-206	3,223.75
Warrant Total:					3,223.75
050894	05/15/2012	Kings Rehabilitation Center	Janitorial Services	136-415-300-200	3,122.21
050894	05/15/2012	Kings Rehabilitation Center	Janitorial Services	104-432-300-200	3,520.79
Warrant Total:					6,643.00
050896	05/15/2012	Ravi I. Kumar MD, Inc.	Physical/M. Williams	140-410-300-200	120.00
Warrant Total:					120.00
050895	05/15/2012	Kings Waste & Recycling	Dump Fees/Greenwaste	112-436-300-192	6,696.80
050895	05/15/2012	Kings Waste & Recycling	Dump Fees/Recyclables	112-436-300-192	714.20
Warrant Total:					7,411.00
050897	05/15/2012	Lampe Chrysler Dodge Jeep Ram	Repairs	105-437-300-260	1,687.70
Warrant Total:					1,687.70
050898	05/15/2012	LexisNexis Risk Data Mngmt	Background Service	104-421-300-200	50.00
Warrant Total:					50.00
050899	05/15/2012	Jorge Lopez	Dispatch Renovation	116-421-500-530	943.00
Warrant Total:					943.00
050900	05/15/2012	Lynn Peavey Company	Evidence Supplies	104-421-300-210	157.20

Vouch No Wrent Date Vendor

Description

Account Number

Amount

050901	05/15/2012	Robert Nolan	Repairs	104-432-300-140	Warrant Total:	157.20
					Warrant Total:	60.43
050902	05/15/2012	Nova Storm Systems	Business Network Access Service	105-437-300-200	Warrant Total:	85.00
					Warrant Total:	85.00
050903	05/15/2012	Office Depot	Office Supplies	104-421-300-150		1,399.77
050903	05/15/2012	Office Depot	Office Supplies	140-410-300-210		21.30
050903	05/15/2012	Office Depot	Office Supplies	105-437-300-210		18.67
050903	05/15/2012	Office Depot	Office Supplies	105-437-300-210		18.67
050903	05/15/2012	Office Depot	Office Supplies	104-432-300-150		27.23
050903	05/15/2012	Office Depot	Office Supplies	104-432-300-150		115.46
					Warrant Total:	1,601.10
050904	05/15/2012	Oliver Whittaker Co.	Repairs	104-421-300-260	Warrant Total:	439.49
					Warrant Total:	439.49
050905	05/15/2012	Pacific Press Company	Part	105-437-300-140	Warrant Total:	98.53
					Warrant Total:	98.53
050906	05/15/2012	PG&E	Utilities	111-601-300-240		14.78
050906	05/15/2012	PG&E	Utilities	140-410-300-240		602.82
050906	05/15/2012	PG&E	Utilities	104-411-300-240		2,338.54
050906	05/15/2012	PG&E	Utilities	104-412-300-240		565.83
050906	05/15/2012	PG&E	Utilities	104-432-300-240		3,897.03
050906	05/15/2012	PG&E	Utilities	104-432-320-240		85.04
050906	05/15/2012	PG&E	Utilities	109-434-300-240		266.29
050906	05/15/2012	PG&E	Utilities	120-435-300-240		13,888.93
050906	05/15/2012	PG&E	Utilities	121-439-300-240		764.23
050906	05/15/2012	PG&E	Utilities	105-437-300-240		50,573.03
050906	05/15/2012	PG&E	Utilities	301-430-300-316		4.44
					Warrant Total:	73,000.96
050907	05/15/2012	Phoenix Coatings, Inc	Roof Repairs	104-432-300-200	Warrant Total:	2,100.00
					Warrant Total:	2,100.00
050908	05/15/2012	Pizza Factory	Innmate Meals	104-421-300-148		11.06
050908	05/15/2012	Pizza Factory	Innmate Meals	104-421-300-148		10.28
					Warrant Total:	21.34
050909	05/15/2012	Proclean Supply	Janitorial Supplies	104-432-300-210	Warrant Total:	67.46
					Warrant Total:	67.46
050910	05/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	140-410-300-200		55.16
050910	05/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	136-415-300-200		39.53
050910	05/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200		172.51

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050910	05/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	30.63
050910	05/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-320-200	25.16
050910	05/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-200	37.60
050910	05/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-180	20.00
050910	05/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	120-435-300-200	55.16
050910	05/15/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	105-437-300-200	58.75
<b>Warrant Total:</b>					<b>494.50</b>
050911	05/15/2012	Quad Knopf, Inc.	Water Plant Filter Install/Retention Pmt	107-437-500-551	107.46
050911	05/15/2012	Quad Knopf, Inc.	Family Dollar Revised Site Plan	104-000-220-019	534.10
050911	05/15/2012	Quad Knopf, Inc.	Family Dollar Parcel Map Revisions	104-000-220-019	1,235.79
050911	05/15/2012	Quad Knopf, Inc.	Family Dollar Drainage Issues	104-000-220-019	680.58
050911	05/15/2012	Quad Knopf, Inc.	Water Plant Filter Installation	107-437-500-551	125.37
050911	05/15/2012	Quad Knopf, Inc.	Family Dollar Parcel Map Revisions	104-000-220-019	2,274.57
050911	05/15/2012	Quad Knopf, Inc.	Family Dollar Improvement Plans/2nd Chk	104-000-220-019	1,025.59
050911	05/15/2012	Quad Knopf, Inc.	Antrak Info To/From Survey	104-431-300-200	374.67
050911	05/15/2012	Quad Knopf, Inc.	Research on Parcel Data & Aerials	104-431-300-200	87.12
050911	05/15/2012	Quad Knopf, Inc.	Family Dollar-Soils Report & Calcs	104-000-220-019	268.65
050911	05/15/2012	Quad Knopf, Inc.	Wastewater Plant Pond Expansion	123-435-500-531	144.36
050911	05/15/2012	Quad Knopf, Inc.	Wells 8A & 9B Improvements	105-437-500-512	18,276.05
050911	05/15/2012	Quad Knopf, Inc.	2010 Urban Water Mngmt Plan Update	105-437-300-200	385.47
050911	05/15/2012	Quad Knopf, Inc.	CEQA Exemption for Retail Development	104-406-300-200	38.34
050911	05/15/2012	Quad Knopf, Inc.	Curb, Gutter, Overlay Project	141-434-500-531	71.64
050911	05/15/2012	Quad Knopf, Inc.	Family Dollar Improvement Drawings	104-000-220-019	877.59
050911	05/15/2012	Quad Knopf, Inc.	Family Dollar Parcel Maps	104-000-220-019	1,755.18
050911	05/15/2012	Quad Knopf, Inc.	Development Proposal/Gardner & Whitley	104-406-300-200	429.84
050911	05/15/2012	Quad Knopf, Inc.	Well Permit Application/8B & 9B	105-437-300-200	2,202.93
050911	05/15/2012	Quad Knopf, Inc.	Dollar General Site Plan Review	104-000-220-019	626.85
050911	05/15/2012	Quad Knopf, Inc.	Dairy Ave Overlay Repairs	141-434-500-531	578.34
<b>Warrant Total:</b>					<b>32,100.49</b>
050912	05/15/2012	Quality Pool Service	Monthly Pool Service	104-411-300-200	850.00
050912	05/15/2012	Quality Pool Service	Hydrochloric Acid	104-411-300-210	863.73
050912	05/15/2012	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,200.74
<b>Warrant Total:</b>					<b>2,914.47</b>
050913	05/15/2012	Quest Diagnostics	Pre-Employment Physical/F.Moore-Herring	104-421-300-200	27.90
<b>Warrant Total:</b>					<b>27.90</b>
050914	05/15/2012	Res-Com	Pest Control	140-410-300-200	33.00
050914	05/15/2012	Res-Com	Pest Control	104-411-300-200	33.00
050914	05/15/2012	Res-Com	Pest Control	136-415-300-200	33.00
050914	05/15/2012	Res-Com	Pest Control	104-432-300-200	99.00
050914	05/15/2012	Res-Com	Pest Control	104-432-300-200	33.00
050914	05/15/2012	Res-Com	Pest Control	104-432-320-200	33.00
050914	05/15/2012	Res-Com	Pest Control	120-435-300-200	33.00
050914	05/15/2012	Res-Com	Pest Control	105-437-300-200	33.00
050914	05/15/2012	Res-Com	Pest Control	104-432-300-200	99.00

Vouch No Writ Date Vendor

Description

Account Number

Amount

050915	05/15/2012	Richard's Chevrolet	Socket	104-431-300-260	Warrant Total:	429.00	40.32
050916	05/15/2012	Soledad Ruiz-Nunez	Per Diem/Liebert Cassidy Consortium	104-402-300-270	Warrant Total:	40.32	12.00
050916	05/15/2012	Soledad Ruiz-Nunez	Mileage Reimbursement	104-402-300-270	Warrant Total:	70.54	58.54
050917	05/15/2012	S & R Specialty Equipment	Parts	120-435-300-210	Warrant Total:	340.30	38.50
050917	05/15/2012	S & R Specialty Equipment	Parts	105-437-300-210		152.71	152.71
050917	05/15/2012	S & R Specialty Equipment	Parts	120-435-300-210	Warrant Total:	340.30	149.09
050918	05/15/2012	Sawelle & Rosprim Industrial	Supplies	104-411-300-210	Warrant Total:	272.9	27.29
050918	05/15/2012	Sawelle & Rosprim Industrial	Supplies	109-434-300-210		25.20	25.20
050918	05/15/2012	Sawelle & Rosprim Industrial	Supplies	120-435-300-210	Warrant Total:	49.70	49.70
050918	05/15/2012	Sawelle & Rosprim Industrial	Supplies	120-435-300-260		17.84	17.84
050918	05/15/2012	Sawelle & Rosprim Industrial	Supplies	105-437-300-210	Warrant Total:	6.32	113.14
050918	05/15/2012	Sawelle & Rosprim Industrial	Supplies	112-438-300-140		239.49	6.32
050919	05/15/2012	Sawelle Rosprim Machine Shop	Fabricated Parts	104-433-300-210	Warrant Total:	6.76	27.87
050919	05/15/2012	Sawelle Rosprim Machine Shop	Cur & Adjust Frame/Orange & Dairy	109-434-500-530	Warrant Total:	788.63	781.87
050920	05/15/2012	Shell Fleet Plus	Fuel	140-410-300-250	Warrant Total:	2,682.32	4,453.46
050920	05/15/2012	Shell Fleet Plus	Fuel	104-421-300-250		240.42	240.42
050920	05/15/2012	Shell Fleet Plus	Fuel	104-431-300-250	Warrant Total:	240.52	240.52
050920	05/15/2012	Shell Fleet Plus	Fuel	104-432-300-250		43.75	43.75
050920	05/15/2012	Shell Fleet Plus	Fuel	109-434-300-250	Warrant Total:	537.46	537.46
050920	05/15/2012	Shell Fleet Plus	Fuel	112-438-300-250		703.82	703.82
050920	05/15/2012	Shell Fleet Plus	Fuel	120-435-300-250	Warrant Total:	297.77	893.31
050920	05/15/2012	Shell Fleet Plus	Fuel	121-439-300-250		1,899.32	1,899.32
050920	05/15/2012	Shell Fleet Plus	Fuel	105-437-300-250	Warrant Total:	11,967.15	11,967.15
050921	05/15/2012	SIVAPCD	Permit Fees/Generator	104-432-300-142	Warrant Total:	117.00	117.00
050922	05/15/2012	Tech Depot by Office Depot	Supplies	104-421-300-210	Warrant Total:	19.03	19.03
050923	05/15/2012	Telstar Instruments	Calibrations Performed/WVTP	120-435-300-140	Warrant Total:	989.44	989.44
050924	05/15/2012	TF Tire & Service	Tires & Repairs	104-421-300-260	Warrant Total:	246.89	246.89

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
050924	05/15/2012	TF Tire & Service	Tires & Repairs	109-434-300-260	19.00
				<b>Warrant Total:</b>	<b>265.89</b>
050925	05/15/2012	The Gas Co	Utilities	140-410-300-242	57.27
050925	05/15/2012	The Gas Co	Utilities	104-432-300-242	14.70
050925	05/15/2012	The Gas Co	Utilities	104-432-300-242	55.86
050925	05/15/2012	The Gas Co	Utilities	120-435-300-242	518.57
				<b>Warrant Total:</b>	<b>646.40</b>
050926	05/15/2012	The Printer	Business Cards Base Run	104-432-300-150	1,901.41
				<b>Warrant Total:</b>	<b>1,901.41</b>
050927	05/15/2012	Thermo King Fresno Inc	Service Call	140-410-300-140	474.95
				<b>Warrant Total:</b>	<b>474.95</b>
050928	05/15/2012	Toshiba Financial Services	Copier Lease	104-421-300-180	385.80
				<b>Warrant Total:</b>	<b>385.80</b>
050929	05/15/2012	Trans Union LLC	Background Service	104-421-300-200	12.70
				<b>Warrant Total:</b>	<b>12.70</b>
050930	05/15/2012	Tule Trash Company	Dump Fee Ticket #186652	112-436-300-200	526.50
				<b>Warrant Total:</b>	<b>526.50</b>
050931	05/15/2012	United Parcel Service	Shipping Fees	104-432-300-152	19.00
				<b>Warrant Total:</b>	<b>19.00</b>
050932	05/15/2012	Univar USA Inc	Aluminum Sulfate	120-435-300-219	9,274.63
				<b>Warrant Total:</b>	<b>9,274.63</b>
050933	05/15/2012	Valley Ford Lincoln Mercury	Repairs	104-421-300-260	397.81
				<b>Warrant Total:</b>	<b>397.81</b>
050934	05/15/2012	Verizon California	Telephone Service	136-415-300-220	43.60
050934	05/15/2012	Verizon California	Telephone Service	104-432-320-220	42.37
050934	05/15/2012	Verizon California	Telephone Service	104-432-300-220	83.72
050934	05/15/2012	Verizon California	Telephone Service	104-432-300-220	974.80
050934	05/15/2012	Verizon California	Telephone Service	104-432-300-220	271.44
050934	05/15/2012	Verizon California	Telephone Service	104-421-300-220	149.51
050934	05/15/2012	Verizon California	Telephone Service	104-421-300-220	988.09
050934	05/15/2012	Verizon California	Telephone Service	105-437-300-220	245.38
				<b>Warrant Total:</b>	<b>2,798.91</b>
050935	05/15/2012	Verizon Wireless	Cell Phone Service	104-407-300-220	34.08
050935	05/15/2012	Verizon Wireless	Cell Phone Service	140-410-300-220	138.31
050935	05/15/2012	Verizon Wireless	Cell Phone Service	105-437-300-220	107.28

Vouch No	Wrint Date	Vendor	Description	Account Number	Amount
050936	05/15/2012	Vulcan Materials Company	Coldmix	109-434-300-210	498.52
				Warrant Total:	279.67
050937	05/15/2012	Wales Technologies	SCADA Server Repairs	105-437-300-140	703.00
				Warrant Total:	703.00
050938	05/15/2012	Walt's Auto Parts	Parts	104-433-300-140	50.75
050938	05/15/2012	Walt's Auto Parts	Parts	120-435-300-140	156.99
050938	05/15/2012	Walt's Auto Parts	Parts	120-435-300-210	123.71
050938	05/15/2012	Walt's Auto Parts	Parts	120-435-300-260	23.65
050938	05/15/2012	Walt's Auto Parts	Parts	105-437-300-140	123.71
050938	05/15/2012	Walt's Auto Parts	Parts	105-437-300-260	82.36
				Warrant Total:	561.17

*Joyce A. Yénegas*

Joyce A. Yénegas, Deputy City Mgr/Finance Director

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	93,178.50
105	Water Fund	83,238.57
107	Water Impact Fees	232.83
109	Gas Taxes	5,274.52
111	Assessments	14.78
112	Refuse Fund	8,938.98
116	Law Enforcement Development Fe	1,398.07
120	Wastewater/Sanitary Sewer	30,836.81
121	Wastewater/Storm Drain	1,102.77
123	WW Treatment Impact Fees	144.36
131	CRA/Low-Mod Housing Fund	90.90
136	RAO Operations	4,407.49
140	Local Transportation Funds	10,627.02
141	STP Exchange	649.98
178	State Program Income	10.75
301	Housing Authority	986.44
311	City as Successor RDA	3,223.75

**Report Total:**

**244,356.52**

**WRITTEN COMMUNICATIONS**  
**ITEM #: 6-A**

**MEMO**

**TO:** Corcoran City Council

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

**DATE:** May 9, 2012      **MEETING DATE:** May 21, 2012

**SUBJECT:** Consider request of VFW to hold a Carnival from July 27, through July 29, 2012 at the J. G. Boswell Park

**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 an application from Corcoran VFW Post 6358 to hold a carnival on July 27, through July 29, 2012 at the J.G. Boswell Park.

The VFW annually hosts a carnival. Staff works with the VFW and YMCA staff to insure that all requirements are met.

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

**Budget Impact:**

None.

City of  
**CORCORAN**

A MUNICIPAL CORPORATION

FOUNDED 1914

**STAFF REPORT  
ITEM # 7-A**

**MEMORANDUM**

**TO:** City of Corcoran City Council

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

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

**SUBJECT:** Consider Award of Contract to Steve Dovali Construction, Inc. for the Wells 8B and 9B Drilling, Development, and Site Improvements Project.

**Recommendation:**

**It is our recommendation that the Council authorized the award of a contract for the Wells 8B and 9B Drilling, Development, and Site Improvements Project to Steve Dovali Construction, Inc. in the amount of \$893,315.00.**

**Discussion:**

At the March 1, 2012 we presented the Council with a request to ratify our decision directing the City Engineer to develop plans, specifications and a bid package for the replacement of Wells 8 & 9 and to proceed to go out for bids on the replacement of both Wells 8 & 9. The discussion at that time was that both Wells 8 & 9 needed to be replaced since according to the experts both of these wells had been damaged beyond repair by subsidence in the area. The Council chose to follow our recommendation at that time.

The City Engineer did complete the design and specifications for both of these wells and we let them out for bids. We received five (5) bids; the information concerning these bids is attached to this memo. The low bid presented was Steve Dovali Construction, Inc. The low bid has been reviewed by the City Engineer and his recommendation to award a contract based on this bid is also attached.

We have been working with the City's insurance carrier on both of these wells; they have indicated that they understand that this work will be covered under our coverage with them. We will be expected to handle the work and submit a claim to them for reimbursement. I'm still not clear yet as to how much they will cover although it does sound like they will cover a substantial portion if not all of the costs associated with the work to be completed on both wells.

Concerning Well 8A, at the request of the insurance carrier we did make some extra efforts to repair this well. We were able to pull the inner liner which was remarkable in and of itself. Now it looks like there is a chance that we will be able to repair this particular well, a crew is expected to be onsite Monday to see if this can be done. If we are successful in repairing Well 8A it is our intent to issue a Change Order taking the replacement of Well 8A out of the contract.

**Budget Impact:**

Depends on what the insurance carrier ends up paying for the required repairs / replacement of the two wells.



May 7, 2012

Steve Kroeker  
City of Corcoran  
832 Whitley Avenue  
Corcoran, CA 93212

Re: **City of Corcoran, Wells 8B and 9B Drilling, Development, and Site Improvements Project**

Dear Mr. Kroeker:

The lowest bid received for the subject project was in the amount of \$893,315.00, submitted by Steve Dovali Construction, Inc. Bids received ranged upwards from this amount as follows:

	Total Base Bid
Steve Dovali Construction	\$ 893,315.00
Dawson Mauldin Construction	\$ 899,722.00
Brough Construction	\$ 907,944.00
Travioli Construction	\$ 946,045.72
HPS Mechanical	\$ 970,010.00

The engineer's estimate for the project was \$1,119,100.00.

We have reviewed the bid amounts for Steve Dovali Construction, Inc. and find it to be correct. The Contractor holds a valid and current license. We have inquired about their work and found the comments satisfactory. Pending sufficient funds we recommend that the City award the project to Steve Dovali Construction, Inc., in the amount of \$ 893,315.00.

Sincerely,

Matt Willbanks, P.E.  
Project Engineer

Enclosures: Bid Summary

cc: Lorraine Lopez, City Clerk  
Charles Sanford, City Engineer

**City of Corcoran**  
**Wells 8B and 9B Drilling, Development, and Site Improvements**  
**C120046**

NAME & ADDRESS OF BIDDER			Steve Dovali Construction Co. 8461 E. Olive Ave. Fresno, CA 93737		Dawson-Mauldin Const. P.O. Box 8397 Huntington Beach, CA 92615-8397		Brough Construction, Inc. 634 Printz Road Arroyo Grande, CA 93420		Travioli Construction P.O. Box 231 Visalia, CA 93279		HPS Mechanical, Inc. 3100 E. Belle Terrace Bakersfield, CA 93307		Engineer's Estimate	
			Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$
<b>Well 8B Drilling and Development</b>														
1.	880	Abandon (pressure grout and cap) Existing Well 8A	8.50	\$ 7,480.00	8.50	\$ 7,480.00	10.00	\$ 8,800.00	16.32	\$ 14,361.60	9.50	\$ 8,360.00	24,000.00	\$ 24,000.00
2.	900	Remove 6" casing and abandon (pressure grout and cap)	4.00	\$ 3,600.00	4.00	\$ 3,600.00	4.50	\$ 4,050.00	6.12	\$ 5,508.00	4.50	\$ 4,050.00	20,000.00	\$ 20,000.00
3.	50	Drill 38" Diameter Hole and Install 32" x 5/16" thick Conductor Casing with grout seal	250.00	\$ 12,500.00	250.00	\$ 12,500.00	278.00	\$ 13,900.00	306.00	\$ 15,300.00	286.00	\$ 14,300.00	500.00	\$ 2,500.00
4.	900	Drill 28" Diameter Hole	150.00	\$135,000.00	150.00	\$ 135,000.00	167.00	\$ 150,300.00	81.60	\$ 73,440.00	171.00	\$153,900.00	120.00	\$ 108,000.00
5.	300	Furnish and Install 16" x 5/16" thick Ful-Flo perforated "Corten" well casing with guides	177.00	\$ 53,100.00	177.00	\$ 53,100.00	197.00	\$ 59,100.00	209.10	\$ 62,730.00	202.00	\$ 60,600.00	210.00	\$ 63,000.00
6.	180	Furnish and Install 16" x 5/16" thick Standard perforated "Corten" well casing with guides	140.00	\$ 25,200.00	140.00	\$ 25,200.00	156.00	\$ 28,080.00	163.20	\$ 29,376.00	160.00	\$ 28,800.00	210.00	\$ 37,800.00
7.	435	Furnish and Install 16" Diameter by 5/16" thick "Corten" blank well casing	114.00	\$ 49,590.00	114.00	\$ 49,590.00	127.00	\$ 55,245.00	127.50	\$ 55,462.50	130.00	\$ 56,550.00	130.00	\$ 56,550.00
8.	1	Furnish and Install 16" Diameter x 20' Long Compression Section	5,700.00	\$ 5,700.00	5700.00	\$ 5,700.00	6,200.00	\$ 6,200.00	6283.20	\$ 6,283.20	6,500.00	\$ 6,500.00	4,000.00	\$ 4,000.00
9.	610	Furnish and install gravel packing	24.00	\$ 14,640.00	24.00	\$ 14,640.00	27.00	\$ 16,470.00	66.30	\$ 40,443.00	27.00	\$ 16,470.00	70.00	\$ 42,700.00
10.	350	Furnish and install permanent gravel feed tube	8.00	\$ 2,800.00	8.00	\$ 2,800.00	9.00	\$ 3,150.00	10.20	\$ 3,570.00	9.00	\$ 3,150.00	13.00	\$ 4,550.00
11.	340	Construct Annular Seal	19.00	\$ 6,460.00	19.00	\$ 6,460.00	21.00	\$ 7,140.00	25.50	\$ 8,670.00	22.00	\$ 7,480.00	40.00	\$ 13,600.00
12.	36	Conduct preliminary well development by air lift swabbing	200.00	\$ 7,200.00	200.00	\$ 7,200.00	222.00	\$ 7,992.00	255.00	\$ 9,180.00	230.00	\$ 8,280.00	450.00	\$ 16,200.00
13.	36	Conduct well development by pumping and surging	195.00	\$ 7,020.00	195.00	\$ 7,020.00	217.00	\$ 7,812.00	561.00	\$ 20,196.00	230.00	\$ 8,280.00	250.00	\$ 9,000.00
14.	24	Conduct well production test pumping	195.00	\$ 4,680.00	195.00	\$ 4,680.00	217.00	\$ 5,208.00	561.00	\$ 13,464.00	230.00	\$ 5,520.00	250.00	\$ 6,000.00
15.	1	Television camera well survey	575.00	\$ 575.00	585.00	\$ 585.00	600.00	\$ 600.00	1020.00	\$ 1,020.00	660.00	\$ 660.00	1,200.00	\$ 1,200.00
16.	1	Install Owner-furnished pump, column, drive shaft, discharge head, and motor	7,500.00	\$ 7,500.00	7500.00	\$ 7,500.00	8,300.00	\$ 8,300.00	7140.00	\$ 7,140.00	9,000.00	\$ 9,000.00	5,000.00	\$ 5,000.00
		<b>Subtotal</b>		<b>\$343,045.00</b>		<b>\$ 343,055.00</b>		<b>\$ 382,347.00</b>		<b>\$ 366,144.30</b>		<b>\$391,900.00</b>		<b>\$ 414,100.00</b>
<b>Well 8B Site Improvements</b>														
17.	1	Mobilization and Demobilization	43,650.00	\$ 43,650.00	39000.00	\$ 39,000.00	17,000.00	\$ 17,000.00	53040.00	\$ 53,040.00	9600.00	\$ 9,600.00	44,000.00	\$ 44,000.00
18.	1	Demolition, Clearing and Potholing	4,500.00	\$ 4,500.00	8000.00	\$ 8,000.00	4,700.00	\$ 4,700.00	5355.00	\$ 5,355.00	10600.00	\$ 10,600.00	15,000.00	\$ 15,000.00
19.	1	Remove existing electrical wiring, construct new electrical conduits from existing underground runs	20,000.00	\$ 20,000.00	14000.00	\$ 14,000.00	11,600.00	\$ 11,600.00	13770.00	\$ 13,770.00	22100.00	\$ 22,100.00	8,400.00	\$ 8,400.00
20.	1	Construct reinforced concrete pump pedestal, slabs, and pipe supports	6,400.00	\$ 6,400.00	6000.00	\$ 6,000.00	5,800.00	\$ 5,800.00	4590.00	\$ 4,590.00	6300.00	\$ 6,300.00	20,000.00	\$ 20,000.00
21.	1	Disassemble and Re-Install existing above-ground piping, equipment, and shade structures	15,200.00	\$ 15,200.00	15000.00	\$ 15,000.00	15,600.00	\$ 15,600.00	11577.00	\$ 11,577.00	15220.00	\$ 15,220.00	50,000.00	\$ 50,000.00
22.	1	Sheeting, Shoring, and Bracing	100.00	\$ 100.00	1000.00	\$ 1,000.00	200.00	\$ 200.00	510.00	\$ 510.00	100.00	\$ 100.00	1,500.00	\$ 1,500.00
23.	125	Furnish and Install 12" C-900 PVC underground piping with ductile iron fittings, and tie in to existing	82.00	\$ 10,250.00	150.00	\$ 18,750.00	67.00	\$ 8,375.00	82.62	\$ 10,327.50	162.00	\$ 20,250.00	40.00	\$ 5,000.00

**City of Corcoran**  
**Wells 8B and 9B Drilling, Development, and Site Improvements**  
**C120046**

NAME & ADDRESS OF BIDDER			Steve Dovali Construction Co. 8461 E. Olive Ave. Fresno, CA 93737		Dawson-Mauldin Const. P.O. Box 8397 Huntington Beach, CA 92615-8397		Brough Construction, Inc. 634 Printz Road Arroyo Grande, CA 93420		Travioli Construction P.O. Box 231 Visalia, CA 93279		HPS Mechanical, Inc. 3100 E. Belle Terrace Bakersfield, CA 93307		Engineer's Estimate	
			Item	Approx Qty	Description	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price
24.	60	Restore crushed rock surface throughout well site and driveway	49.00	\$ 2,940.00	60.00	\$ 3,600.00	78.00	\$ 4,680.00	37.74	\$ 2,264.40	87.00	\$ 5,220.00	30.00	\$ 1,800.00
25.	1	Blast, Prime, and Paint motor, discharge head, and above-ground piping and equipment	4,400.00	\$ 4,400.00	350.00	\$ 350.00	3,200.00	\$ 3,200.00	5100.00	\$ 5,100.00	3300.00	\$ 3,300.00	4,000.00	\$ 4,000.00
26.	1	Allowance for replacement of miscellaneous parts	10,000.00	\$ 10,000.00	10000.00	\$ 10,000.00	10,000.00	\$ 10,000.00	10000.00	\$ 10,000.00	10000.00	\$ 10,000.00	10,000.00	\$ 10,000.00
		<b>Subtotal</b>		<b>\$117,440.00</b>		<b>\$ 115,700.00</b>		<b>\$ 81,155.00</b>		<b>\$ 116,533.90 *</b>		<b>\$102,690.00</b>		<b>\$ 159,700.00</b>
		<b>Well 9B Drilling and Development</b>												
27.	880	Abandon (Pressure Grout and Cap) Existing Well 9A	8.50	\$ 7,480.00	8.50	\$ 7,480.00	10.00	\$ 8,800.00	16.32	\$ 14,361.60	9.50	\$ 8,360.00	24,000.00	\$ 24,000.00
28.	50	Drill 38" Diameter Hole and Install 32" x 5/16" thick Conductor Casing with grout seal	250.00	\$ 12,500.00	250.00	\$ 12,500.00	278.00	\$ 13,900.00	306.00	\$ 15,300.00	286.00	\$ 14,300.00	500.00	\$ 2,500.00
29.	870	Drill 28" Diameter Hole	140.00	\$121,800.00	140.00	\$ 121,800.00	156.00	\$ 135,720.00	81.60	\$ 70,992.00	160.00	\$139,200.00	120.00	\$ 104,400.00
30.	300	Furnish and Install 16" x 5/16" thick Ful-Flo perforated "Corten" well casing with guides	177.00	\$ 53,100.00	177.00	\$ 53,100.00	197.00	\$ 59,100.00	209.10	\$ 62,730.00	202.00	\$ 60,600.00	210.00	\$ 63,000.00
31.	180	Furnish and Install 16" x 5/16" thick Standard perforated "Corten" well casing with guides	140.00	\$ 25,200.00	140.00	\$ 25,200.00	156.00	\$ 28,080.00	163.20	\$ 29,376.00	160.00	\$ 28,800.00	210.00	\$ 37,800.00
32.	405	Furnish and Install 16" Diameter by 5/16" thick "Corten" blank well casing	114.00	\$ 46,170.00	114.00	\$ 46,170.00	127.00	\$ 51,435.00	127.50	\$ 51,637.50	130.00	\$ 52,650.00	130.00	\$ 52,650.00
33.	1	Furnish and Install 16" Diameter x 20' Long Compression Section	5,700.00	\$ 5,700.00	5700.00	\$ 5,700.00	6,300.00	\$ 6,300.00	6324.00	\$ 6,324.00	6,500.00	\$ 6,500.00	4,000.00	\$ 4,000.00
34.	610	Furnish and install gravel packing	24.00	\$ 14,640.00	24.00	\$ 14,640.00	27.00	\$ 16,470.00	66.30	\$ 40,443.00	27.00	\$ 16,470.00	70.00	\$ 42,700.00
35.	320	Furnish and install permanent gravel feed tube	8.00	\$ 2,560.00	8.00	\$ 2,560.00	9.00	\$ 2,880.00	10.20	\$ 3,264.00	9.00	\$ 2,880.00	13.00	\$ 4,160.00
36.	310	Construct Annular Seal	19.00	\$ 5,890.00	19.00	\$ 5,890.00	21.00	\$ 6,510.00	25.50	\$ 7,905.00	22.00	\$ 6,820.00	40.00	\$ 12,400.00
37.	36	Conduct preliminary well development by air lift swabbing	200.00	\$ 7,200.00	200.00	\$ 7,200.00	222.00	\$ 7,992.00	255.00	\$ 9,180.00	230.00	\$ 8,280.00	450.00	\$ 16,200.00
38.	36	Conduct well development by pumping and surging	200.00	\$ 7,200.00	200.00	\$ 7,200.00	222.00	\$ 7,992.00	459.00	\$ 16,524.00	230.00	\$ 8,280.00	250.00	\$ 9,000.00
39.	24	Conduct well production test pumping	200.00	\$ 4,800.00	200.00	\$ 4,800.00	222.00	\$ 5,328.00	459.00	\$ 11,016.00	230.00	\$ 5,520.00	250.00	\$ 6,000.00
40.	1	Television camera well survey	575.00	\$ 575.00	757.00	\$ 757.00	640.00	\$ 640.00	1020.00	\$ 1,020.00	660.00	\$ 660.00	1,200.00	\$ 1,200.00
41.	1	Install Owner-furnished pump, column, drive shaft, discharge head, and motor	8,500.00	\$ 8,500.00	8500.00	\$ 8,500.00	9,400.00	\$ 9,400.00	7140.00	\$ 7,140.00	10,040.00	\$ 10,040.00	5,000.00	\$ 5,000.00
		<b>Subtotal</b>		<b>\$323,315.00</b>		<b>\$ 323,497.00</b>		<b>\$ 360,547.00</b>		<b>\$ 347,213.10</b>		<b>\$369,360.00</b>		<b>\$ 385,010.00</b>
		<b>Well 9B Site Improvements</b>												
42.	1	Mobilization and Demobilization	33,150.00	\$ 33,150.00	39000.00	\$ 39,000.00	17,000.00	\$ 17,000.00	48960.00	\$ 48,960.00	9600.00	\$ 9,600.00	42,750.00	\$ 42,750.00
43.	1	Demolition, Clearing and Potholing	4,500.00	\$ 4,500.00	8000.00	\$ 8,000.00	4,700.00	\$ 4,700.00	5255.00	\$ 5,255.00	10600.00	\$ 10,600.00	15,000.00	\$ 15,000.00
44.	1	Remove existing electrical wiring, construct new electrical conduits from existing underground runs	20,000.00	\$ 20,000.00	14000.00	\$ 14,000.00	11,600.00	\$ 11,600.00	13770.00	\$ 13,770.00	23600.00	\$ 23,600.00	8,400.00	\$ 8,400.00
45.	1	Construct reinforced concrete pump pedestal, slabs, and pipe supports	6,400.00	\$ 6,400.00	6000.00	\$ 6,000.00	5,800.00	\$ 5,800.00	4590.00	\$ 4,590.00	6300.00	\$ 6,300.00	20,000.00	\$ 20,000.00

**City of Corcoran  
Wells 8B and 9B Drilling, Development, and Site Improvements  
C120046**

NAME & ADDRESS OF BIDDER			Steve Dovali Construction Co. 8461 E. Olive Ave. Fresno, CA 93737		Dawson-Mauldin Const. P.O. Box 8397 Huntington Beach, CA 92615-8397		Brough Construction, Inc. 634 Printz Road Arroyo Grande, CA 93420		Travioli Construction P.O. Box 231 Visalia, CA 93279		HPS Mechanical, Inc. 3100 E. Belle Terrace Bakersfield, CA 93307		Engineer's Estimate	
			Item	Approx Qty	Description	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price
46.	1	Disassemble and Re-Install existing above-ground piping, equipment, and shade structures	15,200.00	\$ 15,200.00	15000.00	\$ 15,000.00	15,600.00	\$ 15,600.00	11577.00	\$ 11,577.00	15110.00	\$ 15,110.00	50,000.00	\$ 50,000.00
47.	1	Sheeting, Shoring, and Bracing	100.00	\$ 100.00	1000.00	\$ 1,000.00	200.00	\$ 200.00	510.00	\$ 510.00	100.00	\$ 100.00	1,500.00	\$ 1,500.00
48.	171	Furnish and Install 12" C-900 PVC underground piping with ductile iron fittings, and tie in to existing	75.00	\$ 12,825.00	120.00	\$ 20,520.00	65.00	\$ 11,115.00	82.62	\$ 14,128.02	130.00	\$ 22,230.00	40.00	\$ 6,840.00
49.	60	Restore crushed rock surface throughout well site and driveway	49.00	\$ 2,940.00	60.00	\$ 3,600.00	78.00	\$ 4,680.00	37.74	\$ 2,264.40	87.00	\$ 5,220.00	30.00	\$ 1,800.00
50.	1	Blast, Prime, and Paint motor, discharge head, and above-ground piping and equipment	4,400.00	\$ 4,400.00	350.00	\$ 350.00	3,200.00	\$ 3,200.00	5100.00	\$ 5,100.00	3300.00	\$ 3,300.00	4,000.00	\$ 4,000.00
51.	1	Allowance for replacement of miscellaneous parts	10,000.00	\$ 10,000.00	10000.00	\$ 10,000.00	10,000.00	\$ 10,000.00	10000.00	\$ 10,000.00	10000.00	\$ 10,000.00	10,000.00	\$ 10,000.00
<b>Subtotal</b>				<b>\$109,515.00</b>		<b>\$ 117,470.00</b>		<b>\$ 83,895.00</b>		<b>\$ 116,154.42</b>		<b>\$106,060.00</b>		<b>\$ 160,290.00</b>
<b>TOTAL BID</b>				<b>\$893,315.00</b>		<b>\$ 899,722.00</b>		<b>\$ 907,944.00</b>		<b>\$ 946,045.72</b>		<b>\$970,010.00</b>		<b>\$ 1,119,100.00</b>

\* Incorrectly written on Bid Form as \$116,713.90

City of

# CORCORAN

Police Department

FOUNDED 1914

May 16, 2012

**STAFF REPORT  
ITEM#: 7B**

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

**Recommendation: (VV)**

That Council approve Resolution 2622, rescinding Resolution 2203, and allow for adjustments in or implementation of fees for license and services from the police department.

**Discussion:**

Previously, we discussed with council the need to adjust our fee schedule. Attached is a resolution with the updated fees and a comparison chart. The last adjustment was 2005. These adjustments will bring us more in line and allow us to capture actual costs of services.

**Budget:**

No negative impact on the budget.

## Fee Schedule Comparison

	Corcoran	Hanford	Lemoore	Tulare	Coalinga	Lindsay	Exeter	Visalia	Avenal	PROPOSED
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****	\$100.00*
CCW Renewals	0	\$20	\$25*							\$20.00*
Police Incident Rpt	\$7	\$10	\$9.50	\$17	\$12	.10 ***	\$25	0	\$5 Proposing \$12	\$8.00
Traffic Accident	\$7	\$10	\$10.50	\$40	\$12	.10 ***	\$25	\$10	\$5 Proposing \$12	\$8.00
Public Records Request	\$7		.10***							10***
DUI Accident Inv (Accident only)	0	0	\$340	\$83**	0	0	0	0		\$164.00
DUI Accident Inv (W/ Injury)	0	0	\$390	0	0	0	0	0		\$245.00
DUI Accident Inv (w/fatality)	0	0	\$755	0	0	0	0	0		\$501.00
DUI Arrest Procedure	0	0	\$290	\$56**	\$400	0	0	\$199 1st hr + \$31 per 15 min		\$130.00
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	\$75
Impound w Hearing	\$25	\$101	\$125	\$100	\$80	0	0	\$118	\$100	\$85
Vehicle 30 day Impound	\$25	\$85	\$125	\$100	\$80	0	0	\$185	\$100	\$75
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	\$5
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

**RESOLUTION NO. 2622**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
RESCINDING RESOLUTION 2203, AND ALLOWING FOR ADJUSTMENTS IN OR  
IMPLEMENTATION OF FEES FOR LICENSE AND SERVICE FROM THE  
POLICE DEPARTMENT**

**WHEREAS**, the City of Corcoran City Code provides that certain license fees be established by resolution of the City Council; and

**WHEREAS**, administrative fees are charged by the Corcoran Police Department for various services not specifically covered by the Corcoran City Code; and

**WHEREAS**, the Corcoran City Code and/or relevant practice and procedure of the City provides for a biennial review of all fee and/or fee schedules during the preparation of the City budget; and

**WHEREAS**, the City seeks to adjust and/or implement the following fees for purposes of compliance with such Code provisions and/or the practices and procedures of the City; and

**WHEREAS**, the City finds that increases in certain fees and charges for various services not specifically covered by the Corcoran City Code is required in order to accurately reflect the reasonable costs to the Department for providing such services, licenses and reports.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Corcoran that the following fees as stated in attached Exhibit A be instituted upon the effective date of July 1, 2012.

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

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:** \_\_\_\_\_  
Raymond M. Lerma, Mayor

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

**EXHIBIT A**

**CORCORAN POLICE DEPARTMENT FEE SCHEDULE**  
**Effective 07/01/2012**

Bicycle License	\$ 2.00
Police Reports	\$ 8.00
Traffic Accident Reports	\$ 8.00
Public Records Request	\$ .10 Per Page
Repossession Release	\$ 15.00
Citation Copies	\$ 2.00
Citation Sign off/Issued from Other Agency	\$ 5.00
Civil Subpoena / Records	\$ 75.00
Civil Subpoena / Officer	\$150.00
Vehicle Impound Release	\$ 75.00
Vehicle Impound Release Hearing	\$ 85.00
Live Scan / Fingerprints	\$ 10.00
Department Clearance Letters	\$ 15.00
Alcohol License Review	\$ 10.00
DUI Arrest Procedures	\$130.00
DUI Accident Investigation	\$164.00
DUI Accident Investigation (With Injury)	\$245.00
DUI Accident Investigation (With Fatality)	\$501.00
Dog License 1yr/2yr/3yr	\$20/\$30/\$40
Dog License Altered Dog 1yr/2yr/3yr	\$6/\$10/\$13
Dog License Owner Senior Citizen	\$6/\$10/\$13
Quarantine Check	\$ 25.00
Animal Pick up (RAL)	\$ 30.00
Owner Surrender (Altered)	\$ 45.00
Owner Surrender	\$ 55.00
CCW	\$100.00 + DOJ Fees
CCW Renewals	\$20.00 + DOJ Fees

CCW-California Concealed Weapon  
DOJ- Department of Justice  
DUI- Driving Under the Influence  
RAL- Running at Large

City of  
**CORCORAN**

A MUNICIPAL CORPORATION

FOUNDED 1914

**STAFF REPORT**

**ITEM #: 7-C**

**MEMO**

**TO:** Corcoran City Council

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

**DATE:** May 11, 2012

**MEETING DATE:** May 21, 2012

**SUBJECT:** Consider Council Summer calendar for the months of June, July, and August 2012.

**Recommendation: (Voice Vote)**

Council discussion to determine summer schedule.

**Discussion:**

Staff is requesting Council determine the summer schedule for Council meetings during the months of June, July, and August. For your review, on the reverse side of this memo a summer calendar has been provided.

Council members and staff take vacations and days off during these months and with future items to be noticed, staff needs Council to determine those meeting dates that there will be a quorum. Staff will then publish the notices for the determined meeting dates in order to conduct business.

In 2011, we cancelled the meeting on July 5 and August 1.

The 2012 summer meetings are scheduled as follows:  
June 4 and 18; July 2 and 16; and August 6 and 20.

Please Note: Independence Day, July 4, falls on Wednesday, and city offices will be closed in observance of the holiday.

As a courtesy reminder, Monday, September 3, is Labor Day and the meeting will be moved to Tuesday September fourth.

Council direction is requested.

**Budget Impact:**

None

**City Offices**

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

**MEMORANDUM**

**MEETING DATE: May 21, 2012**

**TO: Corcoran City Council**

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

**SUBJECT: Matters for Mayor & Council**

**UPCOMING EVENTS / MEETINGS**

- May 28, 2012 (Monday) City Offices Closed, Observance of Memorial Day.
- May 29, 2012 (Tuesday) Budget Session – 6:00 PM, Council Chambers
- June 4, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- June 6, 2012 (Wednesday) City/County Coordinating Meeting in Corcoran, SAVE THE DATE.
- June 18, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers

A. Information Items

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
03/05/12	Council directed staff develop guidelines for co-sponsorship of events.	In progress	City Clerk/ Finance
03/05/12	Council directed staff look into a proposal for a Dog Park.	In progress	Public Works
03/19/12	Staff stated they will be providing additional information regarding proposed Roundabout at Intersection of Highway 43 and Whitley Avenue	In progress	Public Works / City Manager
04/16/12	Council directed staff look into information regarding Sales Tax Measure.	In progress	City Manager