

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

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

**Monday, June 18, 2012
6:00 P.M.**

Public Inspection: A detailed City Council packet is available for review at the City Clerk's Office, located at Corcoran City Hall, 832 Whitley Avenue.

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

Public Comment: Members of the audience may address the Council on non-agenda items; However, in accordance with government code section 54954.2, the Council may not (except in very specific instances) take action on an item not appearing on the posted agenda.

This is the time for members of the public to comment on any matter within the jurisdiction of the Corcoran City Council. This is also the public's opportunity to request that a Consent Calendar item be removed from that section and made a regular agenda item. The councilmembers ask that you keep your comments brief and positive. Creative criticism, presented with appropriate courtesy, is welcome.

After receiving recognition from the chair, speakers shall walk to the rostrum, state their name and address and proceed with comments. Each speaker will be limited to five (5) minutes.

Consent Calendar: All items listed under the consent calendar are considered to be routine and will be enacted by one motion. If anyone desires discussion of any item on the consent calendar, the item can be removed at the request of any member of the City Council and made a part of the regular agenda.

ROLL CALL

Mayor:	Raymond Lerma
Vice Mayor:	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 June 4, 2012, and the regular meeting on June 4, 2012
 - 2-B. Authorization to read ordinances and resolutions by title only.
3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated June 18, 2012. (Venegas)
4. **PRESENTATIONS** – None
5. **PUBLIC HEARINGS** – None
6. **WRITTEN COMMUNICATIONS** – None
7. **STAFF REPORTS**
 - 7-A. Review and consider adoption Annual City Budget FY 2012/2013. (Venegas) (VV)
 - 7-B. Discussion on High Speed Rail. (Meik)
 - 7-C. Consider Support for Intercity Passenger Rail San Joaquin Corridor. (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)) :
 - 9-C. 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)) :

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

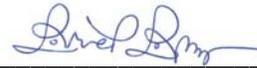
- Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(b)(1) or (c)).
- Significant exposure to litigation (Government Code § 54956.9(b)).

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 June 14, 2012.



Lorraine P. Lopez, City Clerk

Accounts Payable Voucher Approval List



User: bjh
Printed: 06/13/2012-12:12

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
051023	06/13/2012	1-800-Radiator	Radiator	104-421-300-260	138.35
Warrant Total:					138.35
051025	06/13/2012	Acme Rotary Broom Service	Gutter Brooms	112-438-300-140	2,219.66
Warrant Total:					2,219.66
051024	06/13/2012	A Design for You	Dispatcher Polo Shirt/T.Braz	104-421-200-125	67.06
Warrant Total:					67.06
051028	06/13/2012	ASI Administrative Solutions,	Section 125 Administration	304-000-202-010	96.00
Warrant Total:					96.00
051026	06/13/2012	Amtrak	Tickets/100 Corcoran to Hanford	140-410-300-292	650.00
051026	06/13/2012	Amtrak	Tickets/100 Hanford to Corcoran	140-410-300-292	650.00
051026	06/13/2012	Amtrak	Tickets/ 15 Ten Ride Passes	140-410-300-292	885.00
Warrant Total:					2,185.00
051027	06/13/2012	Amtrak	Tickets/100 Corcoran to Hanford	140-410-300-292	650.00
051027	06/13/2012	Amtrak	Tickets/100 Hanford to Corcoran	140-410-300-292	650.00
051027	06/13/2012	Amtrak	Tickets/ 15 Ten Ride Passes	140-410-300-292	885.00
Warrant Total:					2,185.00
051029	06/13/2012	AT&T Mobility	Cell Phone Service	120-435-300-220	109.17
Warrant Total:					109.17
051030	06/13/2012	Az Auto Parts	Parts	140-410-300-260	109.70
051030	06/13/2012	Az Auto Parts	Parts	104-411-300-210	6.37
051030	06/13/2012	Az Auto Parts	Parts	104-412-300-260	128.15
051030	06/13/2012	Az Auto Parts	Parts	104-421-300-260	438.03
051030	06/13/2012	Az Auto Parts	Parts	104-431-300-260	70.58
051030	06/13/2012	Az Auto Parts	Parts	104-433-300-210	28.07
051030	06/13/2012	Az Auto Parts	Parts	104-433-300-260	4.65
051030	06/13/2012	Az Auto Parts	Parts	109-434-300-260	19.31
051030	06/13/2012	Az Auto Parts	Parts	120-435-300-210	124.86
051030	06/13/2012	Az Auto Parts	Parts	120-435-300-260	114.69

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
051030	06/13/2012	Az Auto Parts	Parts	105-437-300-210	22.23
051030	06/13/2012	Az Auto Parts	Parts	105-437-300-260	33.34
Warrant Total:					1,099.98
051031	06/13/2012	B & C Enterprises	Fuel	140-410-300-250	1,033.69
051031	06/13/2012	B & C Enterprises	Fuel	104-412-300-250	888.54
051031	06/13/2012	B & C Enterprises	Fuel	104-421-300-250	1,649.86
051031	06/13/2012	B & C Enterprises	Fuel	104-431-300-250	45.99
051031	06/13/2012	B & C Enterprises	Fuel	104-431-300-262	24.42
051031	06/13/2012	B & C Enterprises	Fuel	104-433-300-250	157.93
051031	06/13/2012	B & C Enterprises	Fuel	109-434-300-250	558.36
051031	06/13/2012	B & C Enterprises	Fuel	120-435-300-250	544.35
051031	06/13/2012	B & C Enterprises	Fuel	121-439-300-250	60.48
051031	06/13/2012	B & C Enterprises	Fuel	105-437-300-250	180.36
051031	06/13/2012	B & C Enterprises	Fuel	112-438-300-250	394.11
Warrant Total:					5,538.09
051032	06/13/2012	BankCard Center	Earthlink	104-401-300-157	34.95
051032	06/13/2012	BankCard Center	USPS/Postage	104-432-300-152	395.20
051032	06/13/2012	BankCard Center	USPS/Postage	104-432-300-152	23.85
051032	06/13/2012	BankCard Center	PayPal/CalPERA Membership	104-402-300-170	350.00
051032	06/13/2012	BankCard Center	Nat'l Notary Assn/Tmg/D.Brabant	104-406-300-200	318.68
051032	06/13/2012	BankCard Center	Lowe's/CCPSST Program	104-407-300-197	891.25
051032	06/13/2012	BankCard Center	USPS/Postage	104-432-300-152	120.75
051032	06/13/2012	BankCard Center	CIG/Homeowner's Ins	177-448-300-162	450.00
051032	06/13/2012	BankCard Center	USPS Postage	104-432-300-152	180.00
051032	06/13/2012	BankCard Center	Harveys/Lodging Credit/M.Chavez	120-435-300-270	-33.34
051032	06/13/2012	BankCard Center	DoubleTree/Lodging/M.Chavez	120-435-300-270	94.08
051032	06/13/2012	BankCard Center	Harveys/Lodging Credit/J.Faulkner	105-437-300-270	-33.33
051032	06/13/2012	BankCard Center	DoubleTree/Lodging/J.Faulkner	105-437-300-270	94.08
051032	06/13/2012	BankCard Center	Fee Credit	105-437-300-270	-25.00
051032	06/13/2012	BankCard Center	Safariland/Holsters	114-414-300-210	638.99
051032	06/13/2012	BankCard Center	IACP/Training/R.Shortnacy	104-421-300-270	275.00
051032	06/13/2012	BankCard Center	Caine & Weiner Co/Homeowner's Ins	178-441-300-162	105.84
Warrant Total:					3,881.00
051033	06/13/2012	Best Deal Food Co Inc.	Supplies	104-401-300-271	8.05
051033	06/13/2012	Best Deal Food Co Inc.	Supplies	104-421-300-203	6.22
051033	06/13/2012	Best Deal Food Co Inc.	Supplies	104-421-300-203	13.92
051033	06/13/2012	Best Deal Food Co Inc.	Supplies	104-432-300-210	11.76
051033	06/13/2012	Best Deal Food Co Inc.	Supplies	104-432-300-210	7.98
051033	06/13/2012	Best Deal Food Co Inc.	Supplies	104-432-300-210	16.74
Warrant Total:					64.67
051034	06/13/2012	Betts Spring Company	Air Spring	140-410-300-140	373.14
Warrant Total:					373.14
051035	06/13/2012	BSK Associates	Lab Analysis	105-437-300-200	120.00
051035	06/13/2012	BSK Associates	Lab Analysis	105-437-300-200	12.00

Vouch No	Warrant Date	Vendor	Description	Account Number	Amount
051035	06/13/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00
051035	06/13/2012	BSK Associates	Lab Analysis	105-437-300-200	87.00
051035	06/13/2012	BSK Associates	Lab Analysis	105-437-300-200	120.00
Warrant Total:					396.00
051036	06/13/2012	Buddy's Trophies & Advertising	Victory/Circle Awards	104-421-300-200	97.60
Warrant Total:					97.60
051037	06/13/2012	Caves & Associates	Negotiations Services	104-402-300-200	782.72
Warrant Total:					782.72
051038	06/13/2012	CDPH-OCP	T-4 Exam/R. Miranda	105-437-300-160	130.00
Warrant Total:					130.00
051039	06/13/2012	Central Boiler & Industrial Sv	Flow Switch	120-435-300-140	169.56
Warrant Total:					169.56
051040	06/13/2012	Chemical Waste Management Inc	Filter Press Sludge	105-437-300-193	1,893.05
Warrant Total:					1,893.05
051041	06/13/2012	Chevron & Texaco Card Svc	Fuel	104-421-300-250	256.42
Warrant Total:					256.42
051042	06/13/2012	City of Corcoran	City Services/2410 Bell	301-430-300-316	90.90
Warrant Total:					90.90
051043	06/13/2012	Corcoran Chamber Of Commerce	Tickets/Administrative Luncheon	104-421-300-210	200.00
Warrant Total:					200.00
051044	06/13/2012	Corcoran Hardware	Supplies	104-407-300-210	8.03
051044	06/13/2012	Corcoran Hardware	Supplies	140-410-300-210	1.02
051044	06/13/2012	Corcoran Hardware	Supplies	104-412-300-210	120.18
051044	06/13/2012	Corcoran Hardware	Supplies	136-415-300-210	11.42
051044	06/13/2012	Corcoran Hardware	Supplies	104-411-300-210	15.80
051044	06/13/2012	Corcoran Hardware	Supplies	104-432-300-210	79.61
051044	06/13/2012	Corcoran Hardware	Supplies	109-434-300-140	54.42
051044	06/13/2012	Corcoran Hardware	Supplies	109-434-300-210	44.54
051044	06/13/2012	Corcoran Hardware	Supplies	120-435-300-210	767.82
051044	06/13/2012	Corcoran Hardware	Supplies	105-437-300-210	423.96
051044	06/13/2012	Corcoran Hardware	Supplies	112-438-300-140	17.90
051044	06/13/2012	Corcoran Hardware	Supplies	104-421-300-210	42.67
051044	06/13/2012	Corcoran Hardware	Supplies	104-421-300-210	25.18
Warrant Total:					1,612.55
051045	06/13/2012	Corcoran Publishing Company	Transit Ads	140-410-300-156	933.50
Warrant Total:					933.50

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
051046	06/13/2012	CRWA	Cross-Conn Control Specialist/J.Faulkner	105-437-300-270	900.00	
					Warrant Total:	900.00
051048	06/13/2012	Dept of Water Resources	Interest/Davis-Grunsky Loan	105-437-400-410	5,157.98	
					Warrant Total:	5,157.98
051047	06/13/2012	Dept of Justice	Live Scan Fees	104-421-300-148	369.00	
					Warrant Total:	369.00
051049	06/13/2012	Farley Law Firm	Legal Services	104-403-300-200	4,536.88	
051049	06/13/2012	Farley Law Firm	Legal Services	301-430-300-200	1,363.50	
					Warrant Total:	5,900.38
051050	06/13/2012	Figueroa Construction	Footing Slab for Tank	105-437-300-200	1,625.00	
					Warrant Total:	1,625.00
051051	06/13/2012	Fresno Pipe & Supply	Supplies	105-437-300-210	1,012.58	
					Warrant Total:	1,012.58
051052	06/13/2012	Gall's Inc	First Defense Pepper Spray	104-421-300-210	309.74	
					Warrant Total:	309.74
051053	06/13/2012	Geil Enterprises, Inc	Alarm Repairs	104-432-300-140	432.00	
					Warrant Total:	432.00
051054	06/13/2012	General Petroleum Corp	Oil	104-407-300-250	3.92	
051054	06/13/2012	General Petroleum Corp	Oil	140-410-300-250	22.53	
051054	06/13/2012	General Petroleum Corp	Oil	104-421-300-250	3.92	
051054	06/13/2012	General Petroleum Corp	Oil	104-421-300-250	18.60	
051054	06/13/2012	General Petroleum Corp	Oil	104-431-300-250	3.92	
051054	06/13/2012	General Petroleum Corp	Oil	104-432-300-250	0.98	
051054	06/13/2012	General Petroleum Corp	Oil	104-433-300-250	1.01	
051054	06/13/2012	General Petroleum Corp	Oil	109-434-300-250	15.66	
051054	06/13/2012	General Petroleum Corp	Oil	120-435-300-250	28.39	
051054	06/13/2012	General Petroleum Corp	Oil	105-437-300-250	55.75	
051054	06/13/2012	General Petroleum Corp	Oil	121-439-300-250	0.99	
					Warrant Total:	155.67
051055	06/13/2012	Haaker Equipment Company	Parts	112-438-300-140	238.23	
					Warrant Total:	238.23
051056	06/13/2012	Hach Company	Parts	105-437-300-210	386.04	
					Warrant Total:	386.04
051057	06/13/2012	Home Depot Credit Services	Supplies	104-412-300-210	37.48	
051057	06/13/2012	Home Depot Credit Services	Supplies	104-432-300-210	98.08	
051057	06/13/2012	Home Depot Credit Services	Supplies	104-412-300-210	32.92	

Vouch No	Warrant Date	Vendor	Description	Account Number	Amount	
051057	06/13/2012	Home Depot Credit Services	Supplies	140-410-300-210	106.03	
					Warrant Total:	274.51
051058	06/13/2012	Jones Collision Center	Bus Repairs	140-410-300-260	5,316.49	
051058	06/13/2012	Jones Collision Center	Bus Repairs	140-410-300-260	1,040.56	
					Warrant Total:	6,357.05
051059	06/13/2012	Kings County Information Svc	Computer Support/May	104-421-300-181	3,593.01	
051059	06/13/2012	Kings County Information Svc	Computer Support/May	104-432-300-201	2,400.39	
					Warrant Total:	5,993.40
051060	06/13/2012	Kings County Mobile Locksmith	Keys	140-410-300-200	9.04	
					Warrant Total:	9.04
051061	06/13/2012	Kings Rehabilitation Center	Janitorial Services	136-415-300-200	3,122.21	
051061	06/13/2012	Kings Rehabilitation Center	Janitorial Services	104-432-300-200	3,520.79	
					Warrant Total:	6,643.00
051062	06/13/2012	Kings Waste & Recycling	Dump Fees/Greenwaste	112-436-300-192	8,727.60	
051062	06/13/2012	Kings Waste & Recycling	Dump Fees/Recyclables	112-436-300-192	1,032.49	
051062	06/13/2012	Kings Waste & Recycling	Dump Fees/Clean Up Week	112-436-300-192	16,637.03	
					Warrant Total:	26,397.12
051063	06/13/2012	Lacey Animal Hospital	Animal Control Services	104-421-300-203	164.88	
					Warrant Total:	164.88
051064	06/13/2012	Lemoore Powder Coating	Blast & Coat Pool Diving Board	104-411-300-140	300.00	
					Warrant Total:	300.00
051065	06/13/2012	LexisNexis Risk Data Mngmt	Background Service	104-421-300-200	50.00	
					Warrant Total:	50.00
051066	06/13/2012	Noe Martinez	Lawn Mntce/2410 Bell	301-430-300-316	120.00	
					Warrant Total:	120.00
051067	06/13/2012	MD Communications	Monthly Radio Mntce	104-421-300-141	770.00	
					Warrant Total:	770.00
051068	06/13/2012	Miguel Meneses	Yard Svc/Salyer Estate Landscaping Dist	111-601-300-202	120.00	
051068	06/13/2012	Miguel Meneses	Yard Svc/Sunrise Villa Landscaping Dist	111-604-300-202	200.00	
					Warrant Total:	320.00
051069	06/13/2012	Office Depot	Office Supplies	104-401-300-210	26.49	
051069	06/13/2012	Office Depot	Office Supplies	104-421-300-150	1,814.75	
051069	06/13/2012	Office Depot	Office Supplies	104-432-300-210	62.34	
051069	06/13/2012	Office Depot	Office Supplies	104-432-300-150	456.68	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
Warrant Total:					2,360.26
051070	06/13/2012	Oliver Whitaker Co.	Parts & Repairs	104-433-300-210	127.83
Warrant Total:					127.83
051071	06/13/2012	PG&E	Utilities	111-601-300-240	9.53
051071	06/13/2012	PG&E	Utilities	140-410-300-240	981.29
051071	06/13/2012	PG&E	Utilities	104-411-300-240	2,188.05
051071	06/13/2012	PG&E	Utilities	104-412-300-240	745.05
051071	06/13/2012	PG&E	Utilities	104-432-300-240	6,095.77
051071	06/13/2012	PG&E	Utilities	104-432-320-240	196.42
051071	06/13/2012	PG&E	Utilities	109-434-300-240	297.17
051071	06/13/2012	PG&E	Utilities	120-435-300-240	18,591.48
051071	06/13/2012	PG&E	Utilities	121-439-300-240	709.56
051071	06/13/2012	PG&E	Utilities	105-437-300-240	47,005.96
051071	06/13/2012	PG&E	Utilities/2410 Bell	301-430-300-316	4.73
Warrant Total:					76,825.01
051072	06/13/2012	Phoenix Coatings, Inc	Roof Repairs	104-432-300-200	2,100.00
Warrant Total:					2,100.00
051073	06/13/2012	Pizza Factory	Food/BDTH Program	104-407-300-198	121.88
051073	06/13/2012	Pizza Factory	Inmate Meal	104-421-300-148	8.33
Warrant Total:					130.21
051074	06/13/2012	Proclean Supply	Credit Invoice	104-432-300-210	-125.49
051074	06/13/2012	Proclean Supply	Janitorial Supplies	104-432-300-210	87.19
051074	06/13/2012	Proclean Supply	Janitorial Supplies	104-432-300-210	591.00
Warrant Total:					552.70
051075	06/13/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	140-410-300-200	55.16
051075	06/13/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	136-415-300-200	39.53
051075	06/13/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	172.51
051075	06/13/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	30.63
051075	06/13/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-320-200	25.16
051075	06/13/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-200	37.60
051075	06/13/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-180	20.00
051075	06/13/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	120-435-300-200	55.16
051075	06/13/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	105-437-300-200	58.75
Warrant Total:					494.50
051076	06/13/2012	Quad Knopf, Inc.	2010 Urban Water Mngmnt Plan Update	105-437-300-200	89.55
051076	06/13/2012	Quad Knopf, Inc.	ARRA Audit	109-434-300-200	4,115.16
051076	06/13/2012	Quad Knopf, Inc.	Family Dollar Parcel Map	104-000-220-019	1,343.34
051076	06/13/2012	Quad Knopf, Inc.	Family Dollar Improvement Drawings	104-000-220-019	447.75
051076	06/13/2012	Quad Knopf, Inc.	Dollar General Store Site Plan	104-000-220-019	662.67
051076	06/13/2012	Quad Knopf, Inc.	Overlay Repairs to Dairy Ave	141-434-500-531	465.66
051076	06/13/2012	Quad Knopf, Inc.	State Permits for Wells 8B & 9B	105-437-300-200	1,523.07
051076	06/13/2012	Quad Knopf, Inc.	Landscape Districts Annual Reporting	111-601-300-200	442.08

Vouch No	wrnt Date	Vendor	Description	Account Number	Amount
051076	06/13/2012	Quad Knopf, Inc.	Landscape Districts Annual Reporting	111-602-300-200	442.08
051076	06/13/2012	Quad Knopf, Inc.	Landscape Districts Annual Reporting	111-604-300-200	442.08
051076	06/13/2012	Quad Knopf, Inc.	Landscape Districts Annual Reporting	111-603-300-200	442.08
051076	06/13/2012	Quad Knopf, Inc.	Well 8B Repairs	105-437-300-140	304.47
Warrant Total:					10,719.99
051077	06/13/2012	Quality Pool Service	Monthly Pool Service	104-411-300-200	850.00
051077	06/13/2012	Quality Pool Service	Bulk Chlorine	104-411-300-200	899.76
Warrant Total:					1,749.76
051078	06/13/2012	Quartermaster	Safariland Holster	104-421-300-210	201.60
051078	06/13/2012	Quartermaster	Radio Pouch	104-421-300-210	38.59
051078	06/13/2012	Quartermaster	Tactical Glove	104-421-300-210	53.60
Warrant Total:					293.79
051079	06/13/2012	Quest Diagnostics	Pre-Employment Lab Tests	104-421-300-200	55.80
051079	06/13/2012	Quest Diagnostics	Employment Lab Tests	109-434-300-200	27.90
Warrant Total:					83.70
051080	06/13/2012	Res-Com	Pest Control	140-410-300-200	33.00
051080	06/13/2012	Res-Com	Pest Control	104-411-300-200	33.00
051080	06/13/2012	Res-Com	Pest Control	136-415-300-200	33.00
051080	06/13/2012	Res-Com	Pest Control	104-432-300-200	99.00
051080	06/13/2012	Res-Com	Pest Control	104-432-300-200	33.00
051080	06/13/2012	Res-Com	Pest Control	104-432-320-200	33.00
051080	06/13/2012	Res-Com	Pest Control	120-435-300-200	33.00
051080	06/13/2012	Res-Com	Pest Control	105-437-300-200	33.00
051080	06/13/2012	Res-Com	Pest Control	104-432-300-200	99.00
Warrant Total:					429.00
051081	06/13/2012	Richard's Chevrolet	Parts	104-431-300-260	60.05
051081	06/13/2012	Richard's Chevrolet	Parts	104-431-300-260	15.98
Warrant Total:					76.03
051082	06/13/2012	S & R Specialty Equipment	Parts	105-437-300-140	61.13
051082	06/13/2012	S & R Specialty Equipment	Parts	109-434-300-140	93.31
051082	06/13/2012	S & R Specialty Equipment	Parts	120-435-300-140	9.98
Warrant Total:					164.42
051083	06/13/2012	Safety-Kleen Systems,Inc	Machine Service	104-433-300-200	311.19
Warrant Total:					311.19
051084	06/13/2012	Sawtelle & Rosprim Industrial	Supplies	104-411-300-210	41.22
051084	06/13/2012	Sawtelle & Rosprim Industrial	Supplies	104-412-300-210	7.37
051084	06/13/2012	Sawtelle & Rosprim Industrial	Supplies	104-433-300-210	11.43
051084	06/13/2012	Sawtelle & Rosprim Industrial	Supplies	109-434-300-210	65.99
051084	06/13/2012	Sawtelle & Rosprim Industrial	Supplies	120-435-300-210	234.01
051084	06/13/2012	Sawtelle & Rosprim Industrial	Supplies	105-437-300-210	147.13

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					Warrant Total:	507.15
051085	06/13/2012	Sawtelle Rosprim Machine Shop	Gaskets	105-437-300-140	28.87	
051085	06/13/2012	Sawtelle Rosprim Machine Shop	Fabricated Parts	120-435-300-140	253.53	
051085	06/13/2012	Sawtelle Rosprim Machine Shop	Repair Entry Door	140-410-300-140	260.00	
051085	06/13/2012	Sawtelle Rosprim Machine Shop	Repair Skids for Street Sweeper	112-438-300-140	493.48	
					Warrant Total:	1,035.88
051086	06/13/2012	Eric Jay Scriven	Water Bond Program	105-437-300-200	7,350.00	
					Warrant Total:	7,350.00
051087	06/13/2012	Shell Fleet Plus	Fuel	104-407-300-250	170.34	
051087	06/13/2012	Shell Fleet Plus	Fuel	140-410-300-250	2,700.78	
051087	06/13/2012	Shell Fleet Plus	Fuel	104-421-300-250	4,251.07	
051087	06/13/2012	Shell Fleet Plus	Fuel	104-431-300-250	166.57	
051087	06/13/2012	Shell Fleet Plus	Fuel	104-433-300-250	42.21	
051087	06/13/2012	Shell Fleet Plus	Fuel	109-434-300-250	330.10	
051087	06/13/2012	Shell Fleet Plus	Fuel	120-435-300-250	714.76	
051087	06/13/2012	Shell Fleet Plus	Fuel	121-439-300-250	238.25	
051087	06/13/2012	Shell Fleet Plus	Fuel	105-437-300-250	1,708.17	
051087	06/13/2012	Shell Fleet Plus	Fuel	112-438-300-250	289.52	
					Warrant Total:	10,611.77
051088	06/13/2012	SJVAPCD	Permit to Operate/Generator	120-435-300-160	240.00	
051088	06/13/2012	SJVAPCD	Permit to Operate/Generator	120-435-300-160	240.00	
051088	06/13/2012	SJVAPCD	Permit to Operate/Digester	120-435-300-160	197.00	
					Warrant Total:	677.00
051089	06/13/2012	TF Tire & Service	Tires & Repairs	140-410-300-260	869.07	
051089	06/13/2012	TF Tire & Service	Tires & Repairs	104-412-300-260	291.75	
051089	06/13/2012	TF Tire & Service	Tires & Repairs	104-421-300-260	124.62	
051089	06/13/2012	TF Tire & Service	Tires & Repairs	109-434-300-140	487.58	
051089	06/13/2012	TF Tire & Service	Tires & Repairs	109-434-300-260	19.00	
051089	06/13/2012	TF Tire & Service	Tires & Repairs	105-437-300-260	600.51	
051089	06/13/2012	TF Tire & Service	Tires & Repairs	112-438-300-140	61.51	
					Warrant Total:	2,454.04
051090	06/13/2012	The Gas Co	Utilities	140-410-300-242	18.90	
051090	06/13/2012	The Gas Co	Utilities	104-432-300-242	14.79	
051090	06/13/2012	The Gas Co	Utilities	104-432-300-242	28.53	
051090	06/13/2012	The Gas Co	Utilities	120-435-300-242	301.37	
					Warrant Total:	363.59
051091	06/13/2012	The Lawnmower Man	Mower Repairs	104-412-300-140	283.64	
					Warrant Total:	283.64
051092	06/13/2012	The Planning Center/DC&E	General Plan Update	104-406-300-205	2,680.00	

Vouch No	Ent Date	Vendor	Description	Account Number	Amount	
					Warrant Total:	2,680.00
051093	06/13/2012	Toshiba Financial Services	Copier Lease/PD	104-421-300-180	442.65	
					Warrant Total:	442.65
051095	06/13/2012	Turnupseed Electric Svc Inc	Coil Solenoid	105-437-300-140	166.51	
051095	06/13/2012	Turnupseed Electric Svc Inc	Turbine Oil	105-437-300-140	143.11	
					Warrant Total:	309.62
051094	06/13/2012	Tule Trash Company	Contract	112-436-300-200	101,708.32	
051094	06/13/2012	Tule Trash Company	Franchise Fee	112-436-316-023	-7,119.58	
051094	06/13/2012	Tule Trash Company	Franchise Fee/Roll-offs/April	112-436-316-023	-1,021.01	
051094	06/13/2012	Tule Trash Company	Prison Roll-offs/CSATF/April	112-436-300-200	1,044.05	
051094	06/13/2012	Tule Trash Company	Prison Roll-offs/CSP/April	112-436-300-200	1,917.15	
					Warrant Total:	96,528.93
051096	06/13/2012	United Parcel Service	Shipping Fees	104-432-300-152	16.77	
					Warrant Total:	16.77
051097	06/13/2012	Univar USA Inc	Ferric Chloride	105-437-300-219	7,138.38	
					Warrant Total:	7,138.38
051098	06/13/2012	US Bank	Trustee Fees/92 COPS	220-490-300-200	2,384.00	
					Warrant Total:	2,384.00
051099	06/13/2012	US Bank Equipment Finance	Copier Lease/PW Office	109-434-300-180	149.94	
					Warrant Total:	149.94
051100	06/13/2012	Valley Ford Lincoln Mercury	Part	104-421-300-260	62.66	
					Warrant Total:	62.66
051101	06/13/2012	Verizon California	Telephone Services	136-415-300-220	48.70	
051101	06/13/2012	Verizon California	Telephone Services	104-432-320-220	42.93	
051101	06/13/2012	Verizon California	Telephone Services	104-432-300-220	92.72	
051101	06/13/2012	Verizon California	Telephone Services	104-432-300-220	981.89	
051101	06/13/2012	Verizon California	Telephone Services	104-421-300-220	154.61	
051101	06/13/2012	Verizon California	Telephone Services	104-421-300-220	958.74	
051101	06/13/2012	Verizon California	Telephone Services	105-437-300-220	255.04	
					Warrant Total:	2,534.63
051102	06/13/2012	Walt's Auto Parts	Parts	104-421-300-260	55.76	
051102	06/13/2012	Walt's Auto Parts	Parts	104-433-300-210	473.51	
051102	06/13/2012	Walt's Auto Parts	Parts	120-435-300-140	168.17	
051102	06/13/2012	Walt's Auto Parts	Parts	120-435-300-260	77.91	
051102	06/13/2012	Walt's Auto Parts	Parts	105-437-300-140	537.45	
051102	06/13/2012	Walt's Auto Parts	Parts	105-437-300-260	82.35	

<u>Vouch No</u>	<u>Wrnt Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
-----------------	------------------	---------------	--------------------	-----------------------	---------------

				Warrant Total:	1,395.15
--	--	--	--	-----------------------	-----------------

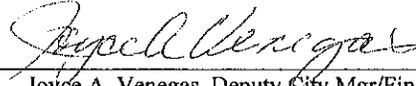
City of Corcora
bjh

Accounts Payable
Manual Check Register Totals

Printed: 06/13/12 08:50

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
51021	06/05/2012	SECROFST	Secretary of State CA	40.00	000000
51022	06/05/2012	BRABADEN	Denise Brabant	23.00	000000

CHECK TOTAL:				\$63.00	



 Joyce A. Venegas, Deputy City Mgr/Finance Director

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	55,993.38
105	Water Fund	79,485.49
109	Gas Taxes	6,278.44
111	Assessments	2,097.85
112	Refuse Fund	126,640.46
114	Suppl Law Enforce Svcs Fund	638.99
120	Wastewater/Sanitary Sewer	23,035.95
121	Wastewater/Storm Drain	1,009.28
136	RAO Operations	3,254.86
140	Local Transportation Funds	18,233.90
141	STP Exchange	465.66
177	Home Program Income	450.00
178	State Program Income	105.84
220	CJPFA Capital Projects	2,384.00
301	Housing Authority	1,579.13
304	Genl Long-Term Debt Group	96.00
	Report Total:	321,749.23

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORTS ITEM #7A

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager
Joyce A. Venegas, Deputy City Manager/Finance Director

DATE: June 14, 2012 **MEETING DATE:** June 18, 2012

SUBJECT: 2012-13 Budget for City and Corcoran Joint Powers Finance Authority

Recommendation:

Approve City resolutions 2635, Annual Appropriations Limit and 2636, 2012-13 Budget and Corcoran Joint Powers Finance Authority Resolution 12-1, 2012-13 Budget.

Discussion:

The attached resolutions and Proposed Budget reflect the changes discussed at the budget session held on 6/4/2012.

CITY OFFICES:

RESOLUTION NO. 2635

A RESOLUTION OF THE CORCORAN CITY COUNCIL ESTABLISHING AN
APPROPRIATIONS LIMIT FOR THE CITY OF CORCORAN IN ACCORDANCE
WITH ARTICLE XIII B OF THE CONSTITUTION OF THE STATE OF CALIFORNIA.

WHEREAS; the voters of the State of California passed Proposition 4 on the ballot for the Special Election held on November 6, 1979, adding Article XIII B to the Constitution placing various limitations on the fiscal powers of state and local government; and,

WHEREAS; to provide for the implementation of Article XIII B, the Legislature passed Senate Bill No. 1352 which defined various terms used in the article and prescribed procedures to be used to determine annual appropriations limits; and,

WHEREAS, the voters of the State of California passed Proposition 111 on the ballot for the Election held in June, 1990, modifying the procedures to be used in calculation the limits;

NOW, THEREFORE, it is hereby resolved that the City's appropriation limit for the 2012-13 fiscal year will be calculated using the California Per Capital Income, and the City's increase in population for the annual growth factors.

BE IT FURTHER RESOLVED, that the annual appropriation limit for the fiscal year 2012-13 is hereby established as \$8,688,049.

PASSED AND ADOPTED this _____, 2012, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Lorraine P. Lopez, City Clerk

RESOLUTION NO. 2636

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
APPROVING GENERAL FUND AND SPECIAL FUND BUDGETS FOR THE
2012-2013 FISCAL YEAR

At a meeting of the City Council of the City of Corcoran, duly called and held on
on motion of Council Member _____ seconded by council Member _____, and duly carried, the
following resolution was adopted.

IT IS HEREBY RESOLVED that the following budgets for the General Fund and Special
Funds of the City of Corcoran for the 2012-2013 fiscal year shall be and are hereby approved
by the City Council of the City of Corcoran:

General Fund	\$5,137,747
Water Operations	3,692,186
Wastewater Operations	901,058
Storm Drain Operations	265,632
Refuse	1,709,708
Gas Tax	1,057,765
Local Transportation	696,786
Housing Grant Program	1,450,509
Regional Accounting Office	412,754

IT IS FURTHER RESOLVED that the following inter-fund transfers shall be and are hereby
approved by the City Council of the City of Corcoran:

Transfers to General Fund from:	
Water Fund	\$272,781
Wastewater Fund	160,809
Refuse Fund	178,111
Local Transportation Fund	209,617
Storm Drain Fund	121,403
Gas Tax	153,689
Regional Accounting Office	300,000
Supplemental Law Enforcement Fund	80,000

I hereby certify that this resolution was passed and adopted at a meeting of the City Council
of the City of Corcoran duly called and held on _____, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Lorraine P. Lopez, City Clerk

RESOLUTION NO. 12-01

A RESOLUTION OF THE CORCORAN JOINT POWERS FINANCE AUTHORITY APPROVING A BUDGET FOR
THE 2011-2013 FISCAL YEAR

WHEREAS, at a regular meeting of the City Council of the City of Corcoran, duly called and held on _____, the City Council, acting as the Board of the Corcoran Joint Powers Finance Authority, on a motion of Board Member _____, seconded by Board Member _____ and duly carried the following resolution was adopted:

It is hereby resolved that the following expenditure budget be adopted for the Corcoran Joint Powers Finance Authority for the 2012-2013 fiscal year:

Debt Service	\$75,156
Trustee Fees	3,000

I hereby certify that this resolution was passed and adopted at a meeting of the City Council of the City of Corcoran held on _____, by the following vote:

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT

ITEM #: 7-C

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: June 14, 2012 **MEETING DATE:** June 18, 2012

SUBJECT: Consider Support for Intercity Passenger Rail Act of 2012 for the San Joaquin Corridor

Recommendation:

Consider support for AB 1779, the Intercity Passenger Rail Act of 2012 for the San Joaquin Corridor.

Discussion:

AB 1779 will enable the transfer of administrative oversight of the San Joaquin intercity passenger rail from the Department of Transportation to a new joint powers authority (JPA). The proposed JPA follows the model established by the Capitol Corridor JPA created in 1996 and will be comprised of cities, counties, and other relevant entities with an interest in passenger rail (Amtrak) services in the Valley.

AB 1779 has been approved by the Assembly and is pending approval by the Senate.

Budget Impact:

Undetermined

City Offices:

832 Whitley Avenue * Corcoran, CA 93212 * Phone 559-992-2151 * www.cityofcorcoran.com

AB 1779 GALGIANI

(COAUTHORS ASSEMBLY MEMBERS DICKINSON, OLSEN AND PEREA)

(COAUTHOR SENATOR WOLK)

INTERCITY PASSENGER RAIL ACT OF 2012 FOR SAN JOAQUIN CORRIDOR

BACKGROUND

In 1996, the Capitol Corridor Joint Powers Authority (CCJPA) was created to oversee the administration of the Capitol Corridor service under the provisions of Senate Bill 457 (Kelley, Chapter 263, Statutes of 1996). Over the last 15 years, without direct financial contribution by member agencies, the CCJPA has successfully managed the Capitol Corridor between Auburn and San Jose. Capital investments, cooperation with the Union Pacific freight railroad, and state support have allowed for dramatic increases in the frequency of service (increases of 400 percent between Sacramento and Oakland), and the Capitol Corridor intercity passenger rail service has the best on-time performance in the nation for intercity service. In addition to more cost effective administration and operations, the CCJPA has shown that there are several other potential benefits to local authority administration of intercity passenger service including:

- The ability to have a stronger voice in advocating for service improvements and expansions;
- Local decision-making that is more responsive and adaptive to passenger issues;
- The ability to take better advantage of joint marketing and partnerships with local agencies; and
- More engagement by local communities to support the service.

This year, transportation planning agencies throughout the Central Valley began working together in order to set up a regional Joint Powers Authority and to support legislation that would enable regional governance of the San Joaquin intercity rail service.

PURPOSE

Assembly Bill 1779 will enable the transfer of administrative responsibility of the San Joaquin intercity passenger rail service from the Department of Transportation to a new joint powers authority. This bill is sponsored by the

San Joaquin Valley Regional Policy Council, the Central Valley Rail Working Group, the San Joaquin Regional Rail Commission and the Sacramento Regional Transit.

Following the model of the CCJPA, AB 1779 is permissive legislation which would enable regional governance/management of the existing San Joaquin intercity passenger rail service between Bakersfield-Fresno-Stockton-Sacramento-Oakland.

AB 1779 defines the composition of the San Joaquin Joint Powers Authority (Authority), and extends the time for creating the Authority and executing an interagency transfer agreement with the Department of Transportation to December 31, 2013. As amended, AB 1779 ensures that for not less than a three-year period, the level of state funding for intercity rail service in each corridor should be maintained at least to the current level of service in the corridor, providing fiscal stability that will allow appropriate planning and operation of these services. In order to transfer responsibility of the San Joaquin intercity passenger rail service to the Authority, AB 1779 requires that the transfer must result in administrative or operating cost reductions. Finally, AB 1779 prevents local resources from being used to offset any redirection, elimination, reduction, or reclassification of state resources for operating the San Joaquin intercity passenger rail service. With this measure, it is the intent of the Legislature that the San Joaquin Joint Powers Authority protect existing services and facilities and seek to expand service as warranted by ridership and available revenue.

Under the provisions of AB 1779, the state would continue to have prominent and very important roles with the San Joaquin intercity passenger rail service, even after the administration responsibility is turned over to the SJPA. The state will continue to provide the funding necessary for service operations, administration and marketing. Furthermore, Caltrans Division of Rail would remain responsible for the development of the Statewide Rail Plan; the coordination and integration between the three state-supported intercity passenger rail services; the preparation of grant applications to the

federal government; and the development of state budget requests – like they have been for the Capitol Corridor under the CCJPA.

With more efficient administration and stronger local/regional support, a regionally managed San Joaquin intercity passenger rail service can result in much higher frequencies of service, and increases in ridership and revenue – like that experienced by the Capitol Corridor under the regional administration of the CCJPA. Increases in San Joaquin intercity passenger rail service and ridership will result in more jobs, improve air quality, and will help promote sustainable development.

Intercity passenger rail is environmentally friendly, and the state has a continuing interest in the provision of cost-effective and efficiently administered intercity passenger rail services.

VOTES & BILL STATUS

- Assembly Transportation Committee, 11-0
- Assembly Local Government Committee 7-0
- Assembly Appropriations Committee, “B” roll call
- Assembly Floor, 64-11

SPONSORS/SUPPORTERS

- San Joaquin Valley Regional Policy Council¹ (Sponsor)
- Central Valley Rail Working Group² (Sponsor)

¹ San Joaquin Valley Regional Policy Council Member Agencies are: Fresno Council of Governments, Kern Council of Governments, Kings County Association of Governments, Madera County Transportation Commission, Merced County Association of Governments, San Joaquin Council of Governments, Stanislaus Council of Governments, Tulare County Association of Governments, and San Joaquin Valley Air Pollution Control District.

² Central Valley Rail Working Group Member Agencies are: Sacramento Regional Transit District, Sacramento Area Council of Governments, City of Sacramento, City of Elk Grove, City of Galt, County of Sacramento, San Joaquin Regional Rail Commission, San Joaquin Council of Governments, San Joaquin Regional Transit District, City of Stockton, City of Manteca, City of Lodi, County of San Joaquin, Stanislaus Council of Governments, City of Turlock, City of Modesto, County of Stanislaus, Merced County Association of Governments, City of Merced, and County of Merced.

- San Joaquin Regional Rail Commission (Sponsor)
- Sacramento Regional Transit District (Sponsor)
- San Joaquin Regional Transit District
- City of Merced
- Steve Cohn, Sacramento City Councilmember and Board Member of the Capitol Corridor Joint Powers Authority, Sacramento Regional Transit and Sacramento Area Council of Governments
- California Partnership for the San Joaquin Valley
- County of Fresno
- City of Modesto
- Madera County Transportation Commission
- San Joaquin Valley Air Pollution Control District
- Merced County of Association of Governments
- City of Lodi
- City of Fresno Mayor Ashley Swearengin
- City of Elk Grove
- City of Sacramento
- Los Angeles-San Diego-San Luis Obispo (LOSSAN) Rail Corridor Agency
- City of Visalia
- San Joaquin Council of Governments (San Joaquin COG)
- City of Selma
- City of Mendota
- Fresno Regional Workforce Investment Board
- Sacramento Area Council of Governments
- Tulare County Association of Governments
- City of Stockton
- Stanislaus Council of Governments
- City of Turlock
- City of Huron
- City of Fowler
- City of Kingsburg
- Greater Stockton Chamber of Commerce

FOR MORE INFORMATION

Victoria Grajek, Chief of Staff
Assemblymember Cathleen Galgiani
Victoria.Grajek@asm.ca.gov (916) 319-2769

Dan Leavitt, Manager of Regional Initiatives
San Joaquin Regional Rail Commission
danl@acerail.com (209) 944-6266

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

MEMORANDUM

MEETING DATE: June 18, 2012

TO: Corcoran City Council

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

SUBJECT: Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- June 30, 2012 (Saturday) Chamber of Commerce, Summerfest Special Event– 3:00 PM, Downtown Corcoran.
- July 2, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- July 4, 2012 (Wednesday) City Offices Closed, Observance of Independence Day.
- July 16, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- August 6, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- August 20, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers

A. Information Items

1. Park Reservation Suspensions. (Meik)

B. Council Comments

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

1. Staff Referral Items

C. Committee Reports

City of
CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**INFORMATION ITEM
ITEM # 8-A.1**

MEMORANDUM

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: June 12, 2012

MEETING DATE: June 18, 2012

SUBJECT: Park Reservation Suspensions

DISCUSSION

With the current levels of staffing and budget restrictions, staff has reviewed services and following discussions have come to the conclusion that we will not provide park reservation services effective July 1, 2012. Parks reservations will be suspended for the remainder of this year's park season. All park reservation approvals previously scheduled after this date (July 1) will still be honored.

This is a service that we currently collect no revenue source in and which takes a great portion of staff time from various departments to complete. As a result of our findings, and with most operations, we are reviewing our processes to streamline how we can more efficiently and effectively provide services to the community.

Staff has created a communications plan to notify and educate the public on the park suspension. We will be placing the information on the city's website, have created a flier (attached) for placement at the front counter of city hall and will be running an article in the local newspaper. There may also be new signage placed at the parks. We will continue to monitor and evaluate this and report back to the council at a later date.

Special events will continue to be coordinated through the efforts made between the City Clerks Office, Public Works and Police Departments.

BUDGET IMPACT

Our estimates based on previous years is that approximately 200-250 applications are processed during peak park season from April to September. Various staff time is utilized.

City Offices

832 Whitley Avenue *

Corcoran, CA 93212 *

Phone 559-992-2151 *

www.cityofcorcoran.com



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE 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