

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

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

***Monday, July 2, 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

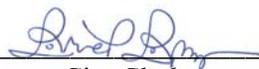
2. **CONSENT CALENDAR (VV)**
 - 2-A. Approval of Minutes of the regular meeting on June 18, 2012
 - 2-B. Authorization to read ordinances and resolutions by title only.
3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated July 2, 2012. (Venegas)
4. **PRESENTATIONS** – None
5. **PUBLIC HEARINGS** – None
6. **WRITTEN COMMUNICATIONS** – None
7. **STAFF REPORTS**
 - 7-A. Consider fire services contract with Kings County and provide direction to City Attorney. (Meik) (VV)
 - 7-B. Consider appointing a Voting Delegate for the League of California Cities Annual Conference to be held September 5 through 7, 2012 in San Diego, CA. (Lopez) (VV)
 - 7-C. Discussion regarding Sales Tax Measure. (Meik)
 - 7-D. Discussion to consider filling Public Works Water Treatment Plant position. (Kroeker) (VV)
 - 7-E. Discussion to consider filling Police Department position. (Shortnacy) (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 June 28, 2012.



Lorraine P. Lopez, City Clerk

Accounts Payable Voucher Approval List



User: bjh
Printed: 06/27/2012-12:46

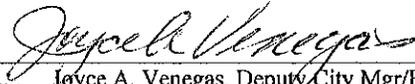
Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
051127	06/27/2012	ASI Administrative Solutions,	COBRA Administration	104-402-300-200	70.40
				Warrant Total:	70.40
051126	06/27/2012	American Canopy	New Style Canopy	105-437-500-520	1,800.49
				Warrant Total:	1,800.49
051128	06/27/2012	Auto Zone, Inc.	Supplies	104-421-300-210	18.17
				Warrant Total:	18.17
051129	06/27/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00
051129	06/27/2012	BSK Associates	Lab Analysis	105-437-300-200	42.00
051129	06/27/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00
051129	06/27/2012	BSK Associates	Lab Analysis	105-437-300-200	120.00
051129	06/27/2012	BSK Associates	Lab Analysis	105-437-300-200	27.00
051129	06/27/2012	BSK Associates	Lab Analysis	105-437-300-200	12.00
051129	06/27/2012	BSK Associates	Lab Analysis	105-437-300-200	120.00
051129	06/27/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00
051129	06/27/2012	BSK Associates	Lab Analysis	120-435-300-200	164.00
				Warrant Total:	656.00
051130	06/27/2012	Calarco, Inc.	Roundup/Goal	105-437-300-210	696.11
				Warrant Total:	696.11
051131	06/27/2012	Chemical Waste Management Inc	Filter Press Sludge	105-437-300-193	248.00
				Warrant Total:	248.00
051132	06/27/2012	Circle T Farms Inc	Orange Ave Cleanup/BDTH Program	104-407-300-197	7,412.52
051132	06/27/2012	Circle T Farms Inc	Orange Ave Cleanup/BDTH Program	104-407-300-198	7,412.52
				Warrant Total:	14,825.04
051133	06/27/2012	CIT Technology Fin Serv Inc	Copier Lease/PW Office	109-434-300-180	21.94
				Warrant Total:	21.94
051134	06/27/2012	City of Avenal	Animal Control Shelter Services	104-421-300-203	3,771.67

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					Warrant Total:	3,771.67
051135	06/27/2012	Collins Air	A/C Repairs	140-410-300-140	487.19	
					Warrant Total:	487.19
051136	06/27/2012	Comcast	Telephone Access for Mntce	104-432-300-220	72.81	
					Warrant Total:	72.81
051137	06/27/2012	Corcoran Publishing Company	Notice of Public Hearing-Intent to Levy	111-601-300-156	33.00	
051137	06/27/2012	Corcoran Publishing Company	Notice of Public Hearing-Intent to Levy	111-602-300-156	33.00	
051137	06/27/2012	Corcoran Publishing Company	Notice of Public Hearing-Intent to Levy	111-603-300-156	33.00	
051137	06/27/2012	Corcoran Publishing Company	Notice of Public Hearing-Intent to Levy	111-604-300-156	33.00	
					Warrant Total:	132.00
051138	06/27/2012	Creative Bus Sales, Inc	Part	140-410-300-260	195.20	
					Warrant Total:	195.20
051139	06/27/2012	Data Ticket Inc	Online Access to Ticket Wizard	104-407-300-200	200.00	
051139	06/27/2012	Data Ticket Inc	Deposit received in Error	104-000-366-100	120.00	
					Warrant Total:	320.00
051140	06/27/2012	Dell Marketing L.P.	Computers & Equipment	104-421-300-210	17.15	
051140	06/27/2012	Dell Marketing L.P.	Computers & Equipment	104-421-300-210	1,365.10	
051140	06/27/2012	Dell Marketing L.P.	Computers & Equipment	104-421-300-210	17.15	
051140	06/27/2012	Dell Marketing L.P.	Computers & Equipment	104-421-300-210	1,365.10	
					Warrant Total:	2,764.50
051141	06/27/2012	Dell Marketing L.P.	Computers & Equipment	104-421-300-210	1,394.63	
051141	06/27/2012	Dell Marketing L.P.	Computers & Equipment	104-421-300-210	17.15	
					Warrant Total:	1,411.78
051142	06/27/2012	Foundation CCCHR	Water Purveyor Membership Renewal	105-437-300-170	131.00	
					Warrant Total:	131.00
051143	06/27/2012	Fresno Pipe & Supply	Supplies	105-437-300-210	142.83	
051143	06/27/2012	Fresno Pipe & Supply	Supplies	105-437-300-210	109.52	
					Warrant Total:	252.35
051144	06/27/2012	Fresno Truck Center	Parts	112-438-300-140	535.72	
					Warrant Total:	535.72
051145	06/27/2012	Groeniger & Company	Meter Box	105-437-300-210	575.93	
051145	06/27/2012	Groeniger & Company	Meters	105-437-300-210	578.08	
051145	06/27/2012	Groeniger & Company	Meter Parts	105-437-300-210	549.12	
					Warrant Total:	1,703.13
051146	06/27/2012	Hach Company	Supplies	105-437-300-210	44.75	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 44.75
051147	06/27/2012	Images/RadioShack Dealer	Batteries	104-407-300-210	21.44
					Warrant Total: 21.44
051148	06/27/2012	Kelly Equipment	Part	112-438-300-140	153.73
					Warrant Total: 153.73
051150	06/27/2012	Kings County Sheriff's Office	2011-12 NTF Share of Costs	104-421-300-201	8,410.42
					Warrant Total: 8,410.42
051151	06/27/2012	Kings County Treasurer	Bond Charges	120-435-340-343	1,781.39
					Warrant Total: 1,781.39
051149	06/27/2012	Kings County EDC	Monthly Contribution	311-408-300-206	3,223.75
					Warrant Total: 3,223.75
051152	06/27/2012	Local Government Publications	Longtin's CA Land Use 2012 Update	104-406-300-170	129.90
					Warrant Total: 129.90
051153	06/27/2012	MD Communications	Monthly Radio Mntce	104-421-300-141	770.00
					Warrant Total: 770.00
051154	06/27/2012	Nova Storm Systems	Business Network Access Service	105-437-300-200	85.00
					Warrant Total: 85.00
051155	06/27/2012	PG&E	Utilities	105-437-300-240	1,269.14
051155	06/27/2012	PG&E	Utilities	111-601-300-240	75.37
051155	06/27/2012	PG&E	Utilities	111-603-300-240	15.69
051155	06/27/2012	PG&E	Utilities	111-604-300-240	86.41
051155	06/27/2012	PG&E	Utilities	104-412-300-240	15.03
051155	06/27/2012	PG&E	Utilities	109-434-300-240	4,868.87
051155	06/27/2012	PG&E	Utilities	104-000-120-022	574.01
					Warrant Total: 6,904.52
051156	06/27/2012	Pitney Bowes	Postage Machine Lease	104-432-300-180	567.00
					Warrant Total: 567.00
051168	06/27/2012	The Pirate Pizza	Lunch for Volunteers/BDTH Program	104-407-300-198	244.19
					Warrant Total: 244.19
051157	06/27/2012	ProForce Law Enforcement	Supplies	104-421-300-210	419.19
					Warrant Total: 419.19
051158	06/27/2012	Pumping Solutions, Inc	Parts	105-437-300-140	2,319.13
					Warrant Total: 2,319.13

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
051159	06/27/2012	Quad Knopf, Inc.	Well 8A & 9B Improvements	105-437-300-140	3,842.37
051159	06/27/2012	Quad Knopf, Inc.	Wastewater Treatment Plant Expansion	123-435-500-531	116.37
Warrant Total:					3,958.74
051160	06/27/2012	Quinn Company	Parts	105-437-300-140	410.34
Warrant Total:					410.34
051161	06/27/2012	Robinson's Sheet Metal	Formed Binder Holder	120-435-300-200	58.99
Warrant Total:					58.99
051162	06/27/2012	Mario Rodriguez	Refund Vet's Hall Deposit	104-000-362-085	200.00
Warrant Total:					200.00
051163	06/27/2012	Soledad Ruiz-Nunez	Mileage Reim/Assess Police Performance	104-402-300-270	24.30
Warrant Total:					24.30
051164	06/27/2012	Safety Certified	Pool Slide QSI Inspection	104-411-300-200	1,002.50
051164	06/27/2012	Safety Certified	State Filing Fee/DOSH	104-411-300-160	250.00
Warrant Total:					1,252.50
051165	06/27/2012	Self Help Enterprises	Admin (City Funds)/COR08CH	282-533-300-200	346.00
051165	06/27/2012	Self Help Enterprises	Activity/Delivery/COR09HM	263-546-300-200	4,323.00
051165	06/27/2012	Self Help Enterprises	Loans/COR09HM	263-546-300-313	66,500.00
Warrant Total:					71,169.00
051166	06/27/2012	Sprint	Cell Phone Service	104-421-300-210	1,388.71
Warrant Total:					1,388.71
051167	06/27/2012	The Gas Co	Utilities	104-411-300-242	268.90
051167	06/27/2012	The Gas Co	Utilities	104-432-300-242	58.28
051167	06/27/2012	The Gas Co	Utilities	104-432-300-242	0.55
051167	06/27/2012	The Gas Co	Utilities	104-432-320-242	24.12
Warrant Total:					351.85
051169	06/27/2012	The Printer	Window Envelopes	104-432-300-150	994.74
Warrant Total:					994.74
051170	06/27/2012	Turnupseed Electric Svc Inc	Service Work/Well 1A	105-437-300-140	137.70
051170	06/27/2012	Turnupseed Electric Svc Inc	Service Work/Flow Meter Problem	105-437-300-140	642.60
051170	06/27/2012	Turnupseed Electric Svc Inc	Service Work/Non Potable Water System	120-435-300-140	747.15
Warrant Total:					1,527.45
051171	06/27/2012	Univar USA Inc	Soduim Hypochlorite	105-437-300-219	4,426.42
Warrant Total:					4,426.42
051172	06/27/2012	Verizon California	Telephone Service	104-432-300-220	273.75

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
Warrant Total:					273.75
051173	06/27/2012	Verizon Wireless	Cell Phone Service	104-407-300-220	34.08
051173	06/27/2012	Verizon Wireless	Cell Phone Service	140-410-300-220	136.32
051173	06/27/2012	Verizon Wireless	Cell Phone Service	105-437-300-220	107.22
051173	06/27/2012	Verizon Wireless	Cell Phone Service	104-421-300-221	684.16
Warrant Total:					961.78
051174	06/27/2012	Volunteer Fire Dept	Contributions	104-422-300-204	1,855.00
Warrant Total:					1,855.00



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

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	41,464.64
105	Water Fund	18,607.75
109	Gas Taxes	4,890.81
111	Assessments	309.47
112	Refuse Fund	689.45
120	Wastewater/Sanitary Sewer	2,751.53
123	WW Treatment Impact Fees	116.37
140	Local Transportation Funds	818.71
263	09-HOME-6124	70,823.00
282	Cal Home Active Grants	346.00
311	City as Successor RDA	3,223.75
	Report Total:	144,041.48

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
51103	06/15/2012	FOUNCRCO	Foundation CCCHR	1,600.00	000000
51123	06/20/2012	POST	Postmaster-Corcoran	722.97	000000
51124	06/21/2012	DEPTOFTO	Dept of Toxic Substances Contr	630.00	000000

				CHECK TOTAL:	\$2,952.97

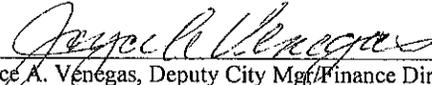
Accounts Payable Voucher Approval List



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Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
051175	07/02/2012	Amtrak	Tickets/100 Corcoran to Hanford	140-410-300-292	650.00
051175	07/02/2012	Amtrak	Tickets/100 Hanford to Corcoran	140-410-300-292	650.00
051175	07/02/2012	Amtrak	Tickets/ 20 Ten Ride Passes	140-410-300-292	1,180.00
Warrant Total:					2,480.00
051176	07/02/2012	Amtrak	Tickets/ 20 Ten Ride Passes	140-410-300-292	1,180.00
Warrant Total:					1,180.00
051177	07/02/2012	Blue Shield of California	Health Insurance	104-000-202-011	40,934.97
051177	07/02/2012	Blue Shield of California	Health Insurance	105-000-202-011	3,890.80
051177	07/02/2012	Blue Shield of California	Health Insurance	109-000-202-011	4,621.65
051177	07/02/2012	Blue Shield of California	Health Insurance	112-000-202-011	1,630.14
051177	07/02/2012	Blue Shield of California	Health Insurance	120-000-202-011	4,441.27
051177	07/02/2012	Blue Shield of California	Health Insurance	121-000-202-011	493.47
051177	07/02/2012	Blue Shield of California	Health Insurance	140-000-202-011	3,004.79
Warrant Total:					59,017.09
051178	07/02/2012	De Lage Landen	Copier Lease/City Hall	104-432-300-180	460.10
Warrant Total:					460.10
051179	07/02/2012	Joseph Faulkner	Per Diem/Backflow Prevention Tester Trng	105-437-300-270	225.00
Warrant Total:					225.00
051180	07/02/2012	Federico Consulting Inc	Annual Billing/Phone System Mntce	104-432-300-200	9,223.20
Warrant Total:					9,223.20
051181	07/02/2012	Mutual of Omaha	Health Insurance	104-000-202-011	1,518.72
051181	07/02/2012	Mutual of Omaha	Health Insurance	105-000-202-011	75.42
051181	07/02/2012	Mutual of Omaha	Health Insurance	109-000-202-011	168.75
051181	07/02/2012	Mutual of Omaha	Health Insurance	112-000-202-011	69.25
051181	07/02/2012	Mutual of Omaha	Health Insurance	120-000-202-011	87.62
051181	07/02/2012	Mutual of Omaha	Health Insurance	121-000-202-011	9.74
051181	07/02/2012	Mutual of Omaha	Health Insurance	140-000-202-011	210.90
051181	07/02/2012	Mutual of Omaha	Health Insurance	272-000-202-011	36.52

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 2,176.92
051182	07/02/2012	SJVAPCD	Annual Permit #124557	120-435-300-160	73.00
					Warrant Total: 73.00



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

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	52,136.99
105	Water Fund	4,191.22
109	Gas Taxes	4,790.40
112	Refuse Fund	1,699.39
120	Wastewater/Sanitary Sewer	4,601.89
121	Wastewater/Storm Drain	503.21
140	Local Transportation Funds	6,875.69
272	09-STBG-6408	36.52
	Report Total:	74,835.31

City of
CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: June 22, 2012 **MEETING DATE:** July 2, 2012

SUBJECT: Fire Services Contract with Kings County

Recommendation:

Discuss fire services provided by Kings County Fire and give direction to City Attorney on the draft agreement between the City and the County.

Discussion:

The City of Corcoran contracts with Kings County to provide fire services and has benefitted from this arrangement and the commitment of the assigned personnel of Station 11.

Each year, the City receives a bill for services based on the percentage of calls within the city limits in relation to the total operating cost of the station. The proposed cost to the City for the 2012-2013 fiscal year is \$567,205 and represents an increase of \$178,661 from the prior year.

As a result of this increase, it is in the City's interest to explore options that will reduce the overall costs charged to the City. Cost saving initiatives may be contractual or through changes in the services provided by Kings County Fire. The agreement between the City of Corcoran and Kings County regarding fire services expired at the end of June 2012.

A three-year comparison of the fire costs as well as a summary of calls for Station 11 for the 2011 calendar year is included for review.

Budget Impact:

Undetermined.

City Offices:

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

ANNUAL COST TO OPERATE CORCORAN FIRE STATION

TABLE 1						
Position		2010/2011	2011/2012	2012/2013		
Captain A		\$ 83,383	\$ 91,078	\$ 93,947		
Captain B		\$ 89,994	\$ 97,190	\$ 100,383		
Captain C		\$ 87,515	\$ 94,978	\$ 102,957		
Engineer A		\$ 78,133	\$ 76,981	\$ 85,619		
Engineer A		\$ 74,001	\$ 80,883	\$ 84,054		
Engineer B		\$ 69,614	\$ 74,121	\$ 79,533		
Engineer B		\$ 72,175	\$ 80,793	\$ 87,582		
Engineer C		\$ 85,321	\$ 91,466	\$ 95,255		
Engineer A		\$ 76,333	\$ 84,746	\$ 88,142		
Engineer Relief		\$ 71,898	\$ 83,826	\$ 88,142		
Battalion Chief 20%		\$ 23,268	\$ 21,635	\$ 24,190		
Salaries and Benefits		\$ 811,635	\$ 877,697	\$ 929,804		
Safety Equipment		\$ 18,500	\$ 18,500	\$ 20,809		
I/T Support		\$ 12,278	\$ 12,278	\$ 15,669		
Dispatch Services		\$ 17,693	\$ 17,693	\$ 43,235		
Utility Cost		\$ 15,000	\$ 15,000	\$ 28,684		
Phone		\$ 2,300	\$ 2,300	\$ 7,162		
Bldg Maint		\$ 6,000	\$ 6,000	\$ 20,405		
Station Supplies		\$ 6,000	\$ 6,000	\$ 3,776		
Equipment Maint.		\$ 25,000	\$ 25,000	\$ 97,117		
Required Medical Testing		\$ 3,500	\$ 3,500	\$ 5,781		
Actual Cost of Other Expenses		\$ 106,271	\$ 106,271	\$ 242,639		
OPERATION COST		\$ 917,906	\$ 983,968	\$ 1,172,443		
TABLE 2						
Year	Total	Corcoran	Unincorp	% of Calls	Within City	% of Calls
	Calls	Calls	Area	Unincorp.	Limits	Within City
2007	4597	938	324	35%	614	65%
2008	4719	1036	153	15%	883	85%
2009	4446	985	142	14%	843	86%
2010	4278	964	110	11%	854	89%
2011	4373	1013	135	13%	878	87%
5-yr Average	4482.6	987.2	172.8	18%	814.4	82%
		2010/2011	2011/2012	2012/2013		
Operation Costs		\$ 917,906	\$ 983,968	\$ 1,172,443		
Operating Costs*Calls		\$ 688,430	\$ 777,335	\$ 961,403		
Revenue Received		\$ 403,263	\$ 388,791	\$ 394,198		
Total Charges		\$ 285,167	\$ 388,544	\$ 567,205		

Fire Department

Incident Type Report (Summary)

**Alarm Date Between {01/01/2011} And {12/31/2011}
and Station = "11 "**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.11%	\$0	0.00%
111 Building fire	21	2.22%	\$244,900	38.96%
113 Cooking fire, confined to container	3	0.32%	\$0	0.00%
118 Trash or rubbish fire, contained	1	0.11%	\$0	0.00%
131 Passenger vehicle fire	13	1.38%	\$53,500	8.51%
132 Road freight or transport vehicle fire	2	0.21%	\$4,000	0.63%
138 Off-road vehicle or heavy equipment fire	3	0.32%	\$85,000	13.52%
140 Natural vegetation fire, Other	2	0.21%	\$0	0.00%
141 Forest, woods or wildland fire	1	0.11%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	5	0.53%	\$3,000	0.47%
143 Grass fire	16	1.69%	\$17,000	2.70%
150 Outside rubbish fire, Other	3	0.32%	\$500	0.07%
151 Outside rubbish, trash or waste fire	8	0.85%	\$1,200	0.19%
154 Dumpster or other outside trash receptacle	7	0.74%	\$830	0.13%
160 Special outside fire, Other	1	0.11%	\$0	0.00%
162 Outside equipment fire	5	0.53%	\$7,075	1.12%
171 Cultivated grain or crop fire	4	0.42%	\$181,500	28.87%
172 Cultivated orchard or vineyard fire	1	0.11%	\$0	0.00%
	97	10.26%	\$598,505	95.22%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
221 Overpressure rupture of air or gas	1	0.11%	\$0	0.00%
	1	0.11%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	17	1.80%	\$0	0.00%
321 EMS call, excluding vehicle accident with	605	64.02%	\$0	0.00%
322 Motor vehicle accident with injuries	26	2.75%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	4	0.42%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	13	1.38%	\$0	0.00%
352 Extrication of victim(s) from vehicle	2	0.21%	\$0	0.00%
357 Extrication of victim(s) from machinery	1	0.11%	\$0	0.00%
360 Water & ice-related rescue, other	1	0.11%	\$0	0.00%
381 Rescue or EMS standby	1	0.11%	\$0	0.00%
	670	70.90%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	7	0.74%	\$0	0.00%

Fire Department

Incident Type Report (Summary)

Alarm Date Between {01/01/2011} And {12/31/2011}
and Station = "11 "

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
4 Hazardous Condition (No Fire)				
421 Chemical hazard (no spill or leak)	1	0.11%	\$0	0.00%
422 Chemical spill or leak	5	0.53%	\$0	0.00%
424 Carbon monoxide incident	1	0.11%	\$0	0.00%
441 Heat from short circuit (wiring),	1	0.11%	\$0	0.00%
444 Power line down	7	0.74%	\$0	0.00%
445 Arcing, shorted electrical equipment	4	0.42%	\$0	0.00%
451 Biological hazard, confirmed or suspected	1	0.11%	\$0	0.00%
463 Vehicle accident, general cleanup	2	0.21%	\$0	0.00%
	29	3.07%	\$0	0.00%
5 Service Call				
522 Water or steam leak	1	0.11%	\$20,000	3.18%
531 Smoke or odor removal	3	0.32%	\$0	0.00%
550 Public service assistance, Other	7	0.74%	\$0	0.00%
551 Assist police or other governmental agency	2	0.21%	\$0	0.00%
552 Police matter	2	0.21%	\$0	0.00%
553 Public service	10	1.06%	\$0	0.00%
554 Assist invalid	8	0.85%	\$0	0.00%
561 Unauthorized burning	18	1.90%	\$0	0.00%
	51	5.40%	\$20,000	3.18%
6 Good Intent Call				
600 Good intent call, Other	6	0.63%	\$0	0.00%
611 Dispatched & cancelled en route	40	4.23%	\$0	0.00%
621 Wrong location	1	0.11%	\$0	0.00%
622 No Incident found on arrival at dispatch	7	0.74%	\$0	0.00%
631 Authorized controlled burning	2	0.21%	\$0	0.00%
651 Smoke scare, odor of smoke	4	0.42%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be	1	0.11%	\$0	0.00%
653 Smoke from barbecue, tar kettle	1	0.11%	\$0	0.00%
661 EMS call, party transported by non-fire	5	0.53%	\$0	0.00%
	67	7.09%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	9	0.95%	\$0	0.00%
710 Malicious, mischievous false call, Other	1	0.11%	\$0	0.00%
733 Smoke detector activation due to	3	0.32%	\$0	0.00%
735 Alarm system sounded due to malfunction	3	0.32%	\$0	0.00%

Fire Department

Incident Type Report (Summary)

Alarm Date Between {01/01/2011} And {12/31/2011}
and Station = "11 "

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
740 Unintentional transmission of alarm, Other	1	0.11%	\$0	0.00%
741 Sprinkler activation, no fire -	4	0.42%	\$10,000	1.59%
743 Smoke detector activation, no fire -	2	0.21%	\$0	0.00%
745 Alarm system activation, no fire -	7	0.74%	\$0	0.00%
	<u>30</u>	<u>3.17%</u>	<u>\$10,000</u>	<u>1.59%</u>

Total Incident Count: 945

Total Est Loss:

\$628,505

Fire Department

Incident Type Summary By District

Alarm Date Between {01/01/2011} And {12/31/2011} and
Station = "11 "

District	False	Fire	Good	Hazard Overpressu	Rescue	Service	Special	Weather	Total
None	30	97	67	29	670	51	0	0	945
	30	97	67	29	670	51	0	0	945

City of
CORCORAN
A MUNICIPAL CORPORATION

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

MEMO

TO: Corcoran City Council

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

DATE: June 19, 2012 **MEETING DATE:** July 2, 2012

SUBJECT: Consider appointing a Voting Delegate for the League of California Cities Annual Conference to be held September 5, through September 7, 2012 in San Diego, CA.

Recommendation: (VoiceVote)

The City Council may appoint one of its members to act as the voting delegate. They may also choose to appoint an alternate.

Discussion:

Staff received information from the League of California Cities regarding the Annual Conference and designation of a Voting Delegate to attend the Leagues General Assembly Meeting. During this annual business meeting to be held on Friday, September 7, 2012, member cities consider submitted resolutions that have a direct bearing on city issues. The resolutions are anticipated to be available in early August.

As the date is quickly approaching, staff will need to make arrangements for those interested in attending; the advanced conference registration deadline is August 13, 2012. The voting delegate appointment is due back to the League by Wednesday, August 15, 2012.

Or the alternative is do not select any delegates; however, the city would not have voting rights at the annual business meeting.

Budget Impact:

The appointment carries no budget impact.

Costs associated with attending the Conference are planned for in the Council travel and training budget account. Fiscal year 2012-13 council budgeted \$1,000 for travel & training.



1400 K Street, Suite 400 • Sacramento, California 95814
Phone: 916.658.8200 Fax: 916.658.8240
www.cacities.org

Annual Conference Voting Procedures 2012 Annual Conference

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.

Council Action Advised by August 3, 2012

RECEIVED

MAY 07 2012

CLERK'S OFFICE
CITY OF CORCORAN
BY: _____

May 3, 2012

TO: Mayors, City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference – September 5 - 7, San Diego**

The League's 2012 Annual Conference is scheduled for September 5 - 7 in San Diego. An important part of the Annual Conference is the Annual Business Meeting (*at the General Assembly*), scheduled for noon on Friday, September 7, at the San Diego Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Wednesday, August 15, 2012. This will allow us time to establish voting delegate/alternates' records prior to the conference.

Please note the following procedures that are intended to ensure the integrity of the voting process at the Annual Business Meeting.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. To register for the conference, please go to our website: www.cacities.org. In order to cast a vote, at least one person must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up

-over-

the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the San Diego Convention Center, will be open at the following times: Wednesday, September 5, 9:00 a.m. – 6:30 p.m.; Thursday, September 6, 7:00 a.m. – 4:00 p.m.; and September 7, 7:30–10:00 a.m. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but not during a roll call vote, should one be undertaken.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League office by Wednesday, August 15. If you have questions, please call Mary McCullough at (916) 658-8247.

Attachments:

- 2012 Annual Conference Voting Procedures
- Voting Delegate/Alternate Form



CITY: _____

**2012 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to the League office by Wednesday, August 15, 2012. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ E-mail _____

Mayor or City Clerk _____ Phone: _____
(circle one) (signature)

Date: _____

Please complete and return by Wednesday, August 15th, to:

League of California Cities
ATTN: Mary McCullough
1400 K Street
Sacramento, CA 95814

FAX: (916) 658-8240
E-mail: mmccullough@cacities.org
(916) 658-8247

City of

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**STAFF REPORT
ITEM #: 7D**

MEMORANDUM

TO: City Council

FROM: Steve Kroeker, City of Corcoran Public Works:

DATE: June 27, 2012

MEETING DATE: July 2, 2012

SUBJECT: Discussion to consider the replacement of a Water Division Worker / Operator

Recommendation:

To allow the replacement of a recently vacated position in the Water Division.

Discussion:

One of our operators, Thomas David McCarty, in the Water Division decided that it would be in both his and his family's best interest to take a position elsewhere. With this employee's sudden departure the Water Division is now one worker / operator short.

Out of the six (6) operators currently working in the Water Division we have one operator, outside of the Public Works Director, who holds the required certifications needed to fulfill the State requirements of a Chief Plant Operator and one operator who has the certifications required for a Shift Operator – the remaining two workers in this Division still have a ways to go before they obtain the certifications they need to hold in order to be listed as Shift Operators.

Because of normal operations, vacation time, "On-Call" time, sick time and normal attrition we need at least seven (7) "Certified Operators" to operate our plant & distribution system during normal work hours and "On Call".

We are proposing a recruitment that includes the following classifications: Utility Worker I, Utility Worker II or a Shift Operator.

Budget Impact:

Mr. McCarty's position was included in the recently adopted budget so if we hire a Utility Worker to fill the position there will be no negative impact on the budget.

City of

CORCORAN

Police Department

FOUNDED 1914

June 27, 2012

STAFF REPORT
ITEM#: 7E

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Recruitment for Police Officer position

Recommendation: VV

That council authorizes staff to recruit for a police officer position.

Discussion:

As of June 21st one of our sworn officers resigned. This makes the 5th vacant sworn position. We are requesting that council authorizes filling this position with a bottom step officer. We are working very short handed and continuing without filling at least one of these positions will create a more significant public safety issue.

Budget:

The recent resignation was corporal rank and budgeted for 12/13 fiscal year. By holding off on a corporal promotion and filling with a bottom step officer there will be a savings.

Reuben Shortnacy, Chief of Police

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

MEMORANDUM

MEETING DATE: July 2, 2012

TO: Corcoran City Council

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

SUBJECT: Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- 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
- September 3, 2012 (Monday) City Offices Closed, Observance of Labor Day.
- September 4, 2012 (Tuesday) 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**

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