

**CORCORAN CITY COUNCIL,  
JOINT POWERS FINANCE AUTHORITY,  
SUCCESSOR AGENCY FOR CORCORAN RDA,  
& HOUSING AUTHORITY  
AGENDA**

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

**Monday, September 17, 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 regular meeting on September 4, 2012.

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

2-C. Approval of Approval of Resolution No. 2652 adopting Compensation and Benefit Plan for the Fiscal Year 2012-13.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated September 17, 2012. (Venegas)

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Information Item regarding Foreclosure Ordinance. (Tromborg) (VV)

7-B. Consider Award of 2012 Trailer Mounted Vacuum System. (Kroeker) (VV)

7-C. Discussion regarding formal comments to the High Speed Rail Revised Draft Environmental Impact Report “EIR”. (Meik)

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** – None

Council will recess to closed session pursuant to:

9-A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S) (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:

Property Description (Specify street address, or if no street address, the parcel number or other unique reference): APN: 034-170-012, 034-170-013,  
034-170-003, 034-170-004, 034-170-005, and 034-170-020

Our Negotiator: Kindon Meik

Parties with whom negotiating: \_\_\_\_\_

Instructions to negotiator concerning:  Price

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 September 13, 2012.



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

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

## CONSENT CALENDAR

ITEM: 2C

### MEMO

**TO:** Corcoran City Council

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

**DATE:** September 11, 2012                      **MEETING DATE:** September 17, 2012

**SUBJECT:** Approval of Resolution Adopting Compensation and Benefit Plan  
for Fiscal Year 2012-13

### Recommendation: (Voice Vote)

Move as part of the approval of the Consent Calendar to adopt Resolution # adopting the Compensation and Benefits Plan for 2012-13.

### Discussion:

The attached resolution reflects the MOUs approved by the City Council and bargaining units. No changes were made to salaries, the City/Employee split of Health Insurance costs will change to 70/30 for employees hired after 1/1/2013, the City's contract with CalPERS will be amended to reflect a two-tier retirement program and the changes to the split of the employee contribution to CalPERS will change as reflected in the MOUs.

#### CITY OFFICES:

832 Whitley Avenue • Corcoran, CA 93212 • Phone 559/992-2151 • [www.cityofcorcoran.com](http://www.cityofcorcoran.com)

RESOLUTION NO. 2652

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
ADOPTING A COMPENSATION AND BENEFIT PLAN  
FOR THE FISCAL YEAR 2012-13

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Corcoran that adjustments to the compensation and benefits plan for the 2012-13 fiscal year be made and compensation shall be as indicated effective on the date specified below for the years above written:

I. Effective July 1, 2012, compensation shall be as indicated for the following represented classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Account Clerk	2,520	2,648	2,784	2,926	3,075	A,D,G,O
Accounting Technician	3,233	3,398	3,573	3,755	3,947	A,D,G,O
Administrative Assistant/PW	2,729	2,866	3,009	3,159	3,317	A,D,G,O
Building Inspector	3,657	3,840	4,032	4,234	4,446	A,D,G,I,O
Chief Fleet Mechanic	3,009	3,159	3,317	3,483	3,657	C,D,F,G,I,O
Clerk/Dispatcher	2,729	2,866	3,009	3,159	3,317	B,D,H,I,P
Code Enforcement Officer	3,159	3,317	3,483	3,657	3,840	C,D,G,I,O
CSO/Animal Control	2,729	2,866	3,009	3,159	3,317	B,D,E,H,I,P
CSO/Prop & Evidence Tech	2,729	2,866	3,009	3,159	3,317	B,D,E,G,I,O
Loan Processing Officer	3,060	3,217	3,381	3,555	3,736	A,D,G,O
Maintenance Worker I	2,475	2,599	2,729	2,866	3,009	C,D,F,G,I,O
Maintenance Worker II	2,729	2,866	3,009	3,159	3,317	C,D,F,G,I,O
Parks & Streets Maintenance Supervisor	3,483	3,657	3,840	4,032	4,234	C,D,F,G,I,O
Permit Technician	2,729	2,866	3,009	3,159	3,317	A,D,G,O
Planning Tech	3,159	3,317	3,483	3,657	3,840	A,D,G,O
Police Corporal	4,032	4,234	4,446	4,668	4,901	B,D,H,I,P
Police Officer I	3,657	3,840	4,032	4,234	4,446	B,D,H,I,P
Police Officer II	3,840	4,032	4,234	4,446	4,668	B,D,H,I,P
Police Sergeant	4,446	4,668	4,901	5,146	5,404	B,D,H,I,P
Records Clerk	2,358	2,475	2,599	2,729	2,866	B,D,G,O
Senior Account Clerk	2,756	2,897	3,045	3,201	3,364	A,D,G,O
Senior Clerk/Dispatcher	3,009	3,159	3,317	3,483	3,657	B,D,H,I,P
Senior Fleet Mechanic	2,729	2,866	3,009	3,159	3,317	C,D,F,G,I,O
Senior Records Clerk	2,599	2,729	2,866	3,009	3,159	B,D,G,O
Senior Transit Assistant	1,868	1,962	2,064	2,169	2,280	C,D,G,O
Transit Coordinator	3,009	3,159	3,317	3,483	3,657	C,D,G,O
Transit Operator	2,245	2,358	2,475	2,599	2,729	C,D,G,I,O
Water Distribution System Lead Shift Operator	4,234	4,446	4,668	4,901	5,146	C,D,E,F,G,I,O
Water Shift Operator	3,755	3,947	4,148	4,361	4,584	C,D,E,F,G,I,O
Water Treatment Lead Shift Operator	4,234	4,446	4,668	4,901	5,146	C,D,E,F,G,I,O
Water Utility Operator I	2,729	2,866	3,009	3,159	3,317	C,D,E,F,G,I,O
Water Utility Operator II	3,159	3,317	3,483	3,657	3,840	C,D,E,F,G,I,O
Water Utility Worker I	2,138	2,245	2,358	2,475	2,599	C,D,E,F,G,I,O
Water Utility Worker II	2,475	2,599	2,729	2,866	3,009	C,D,E,F,G,I,O
WWTP Chief Plant Operator	4,668	4,901	5,146	5,404	5,674	C,D,E,F,G,I,O
WWTP Lead Utility Operator	3,657	3,840	4,032	4,234	4,446	C,D,E,F,G,I,O
WWTP Utility Operator I	2,729	2,866	3,009	3,159	3,317	C,D,E,F,G,I,O
WWTP Utility Operator II	3,159	3,317	3,483	3,657	3,840	C,D,E,F,G,I,O
WWTP Utility Worker I	2,138	2,245	2,358	2,475	2,599	C,D,E,F,G,I,O
WWTP Utility Worker II	2,475	2,599	2,729	2,866	3,009	C,D,E,F,G,I,O

II. Effective July 1, 2012, compensation shall be as indicated for the following unrepresented classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Accountant	3,657	3,840	4,032	4,234	4,446	C,G,O,Q
Executive Assistant (PD)	3,410	3,581	3,760	3,948	4,145	C,G,O,Q
Human Resources Coordinator	3,657	3,840	4,032	4,234	4,446	C,G,O,Q

Effective July 1, 2012, compensation shall be as indicated for the following management classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Assistant Comm Dev						
Director/Building Official	6,255	6,568	6,897	7,241	7,603	C,G,I,O,Q
Assistant to the City Manager/ City Clerk	4,446	4,668	4,901	5,146	5,404	C,G,O,Q
Communications/Records Manager	4,032	4,234	4,446	4,668	4,901	C,G,I,O,Q
Community Dev Director	7,241	7,603	7,984	8,383	8,802	C,G,O,Q
Deputy CM/Finance Director	7,984	8,383	8,802	9,242	9,704	C,G,O,Q
Deputy Police Chief	5,957	6,255	6,568	6,897	7,241	C,G,I,O,Q
Police Chief	7,984	8,383	8,802	9,242	9,704	C,G,I,O,Q
Public Works Director	7,603	7,984	8,383	8,802	9,242	C,G,I,O,Q
Public Works Superintendent	4,668	4,901	5,146	5,404	5,674	C,G,I,O,Q

Step 1. The first step of the salary range of the City of Corcoran's Compensation Plan.

Step 2. Available to those employees who have completed one year of satisfactory performance in Step 1 of the compensation plan and have met all other merit increase provisions.

Step 3. Available to those employees who have completed one year of satisfactory performance in Step 2 of the compensation plan and have met all other merit increase provisions.

Step 4. Available to those employees who have completed one year of satisfactory performance in Step 3 of the compensation plan and have met all other merit increase provisions.

Step 5. Available to those employees who have completed one year of satisfactory performance in Step 4 of the compensation plan and have met all other merit increase provisions.

Police Officers assigned to the following specialty assignments will receive a base pay rate 5% above their current step:

- Narcotics Task Force
- Gang Task Force
- School Resource Officer
- Detective
- K-9

VI. Effective July 1, 2012, compensation shall be as indicated for the following part-time positions:

Clerk Dispatcher	\$15.74
Crossing Guard	\$10.81
Office Clerk	\$14.32
Police Officer Trainee	\$20.08
Records Clerk	\$13.60
Reserve Police Officer-Level 1	\$21.09
Reserve Police Officer-Level 2	\$13.46
Station Attendant	\$10.77
Transit Driver	\$12.70

Reserve Police Officers shall volunteer sixteen (16) hours of time each month (without pay) before being placed in pay status for the month.

CONDITION NOTES/FULL-TIME EMPLOYEES. conditions J, K, L, M and R apply to all full-time employees.

A. Works 40 hour per week on weekdays.

B. Works shifts assigned by the Department Head

C. Works 40 hours per week and/or as necessary.

D. Authorized overtime compensated at one and one-half times the hourly shift rate as per Sections 517 and 519 of the City of Corcoran Personnel Manual and current Memorandums of Understanding.

E. Authorized to receive standby pay at the rate of \$150 per week, with an additional \$25 for each holiday that falls within a standby period.

F. Authorized to receive a minimum of two hours overtime accumulation when called back to duty. This compensation to be in addition to any standby pay received.

G. Observes eleven municipal holidays on a guaranteed basis.

H. Does not observe municipal holidays, but receives holiday in-lieu compensation of 4 1/2% of the employee's annual salary.

I. Eligible for uniform maintenance and allowance as provided below and to be disbursed as indicated:

1. Police Officers	\$800.00	paid in December and June (in arrears)
2. Police Reserves	\$ 25.00	paid in December and June (in arrears)
3. Dispatchers and CSOs	\$500.00	paid in December and June (in arrears)
4. Public Works	\$500.00	paid in July (in advance)
5. Transit Operators	\$345.00	paid in July (in advance)
6. Building Division	\$300.00	paid in July (in advance)

J. Effective July 1, 2012, the City's contribution towards the employees' monthly premiums for health and welfare insurance programs for employees will continue to be 80% of the total cost. Members of the CPOA have agreed to pay an additional \$10 per month towards the cost of insurance. For employees hired after January 1, 2012 the City's contribution towards the employees' monthly premiums for health and welfare insurance programs will be 70% of the total cost. Employees who have medical coverage elsewhere and opt out of the City's plan are eligible to receive \$150 a month in the form of a contribution to a Deferred Comp account or Health Savings Account of semi-annual cash payment (cash payments made in June and December).

K. Effective July 1, 2012, sick leave shall continue to be accrued as follows:

1. 3.69 hours per biweekly pay period for employees on 8 hour shifts, 4.06 hours per biweekly pay period for employees on 10 hour shifts and 4.43 hours per biweekly pay period for employees on 12 hour shifts.
2. Unused sick leave may be sold back to the City as per the current Memorandum of Understanding and/or City of Corcoran Personnel Manual.

L. Effective July 1, 2012, vacation leave hours shall be accrued per biweekly pay period as follows:

<u>Years of Service</u>	<u>8 hour shifts</u>	<u>10 hour shifts</u>	<u>12 hour shifts</u>
1 - 5	3.08	3.39	3.70
6 - 10	4.62	5.08	5.54
- 11 or more	6.15	6.77	7.39

Administrative leave shall be credited to the following positions in the amounts shown on an annual basis.

4 days            Executive Assistant--Police Department  
                     Accountant  
                     Human Resources Coordinator

7 days            City Manager  
                     Departments Heads  
                     Assistant to the City Manager/City Clerk  
                     Assistant to the Community Development Director  
                     Public Works Superintendent  
                     Deputy Police Chief  
                     Communications/Records Manager

No employee shall accumulate more than thirty (30) (45 for management) days vacation leave regardless of length of service without approval from the City Manager.

Management classification may sell back five (5) days of accumulated vacation leave to the City each fiscal year.

Non management employees may sell up to 5 days of accumulated vacation a year as long as they maintain 20 days accumulation, as per the current Memorandum of Understanding.

M. Effective July 1, 2012, the reimbursement rate for use of a personal vehicle for City Business will continue to be the current IRS reimbursement rate. If an employee chooses to use a personal vehicle when a city vehicle is available, the reimbursement rate will be 40% of the IRS rate.

O. Eligible to receive one floating holiday a year.

P. Eligible to receive two floating holidays a year.

Q. Eligible for a City match of \$1 for every \$3 of contributions to a deferred compensation plan by the employee, up to a maximum of 2% of the employee's salary.

R. Retirement benefits for full-time employees are provided by contract with CalPERS. Employees as of July 1, 2012 are covered under 2%@55(single highest year) for miscellaneous employees and 3%@55(single highest year) for safety employees. Effective January 1, 2013 a two-tier plan will be established with new employees covered under 2%@60(final three years) for miscellaneous employees and 2%@50(final three years) for safety employees. Plan costs are split between the City and employee in accordance with the current MOU.

Passed and approved at the regular meeting of the City Council of the City of Corcoran held on the 17th day of September, 2012, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: \_\_\_\_\_  
Raymond Lerma, Mayor

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

**CLERKS CERTIFICATE**

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

I, Lorraine P. Lopez, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a regular meeting held on the 6th day of September, 2011, by the vote as set forth therein.

DATED: September 17, 2012

ATTEST:

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

[ seal ]

# Accounts Payable Voucher Approval List



User: bjh

Printed: 09/13/2012-09:44

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
051636	09/13/2012	Abba Pump Parts & Service	Pump Parts	120-435-300-140	4,282.00	
					<b>Warrant Total:</b>	<b>4,282.00</b>
051637	09/13/2012	ABPA	Backflow Tester Exam/J.Faulkner	105-437-300-160	85.00	
					<b>Warrant Total:</b>	<b>85.00</b>
051638	09/13/2012	ABPA	Backflow Tester Exam/S.Kroeker	105-437-300-160	75.00	
					<b>Warrant Total:</b>	<b>75.00</b>
051643	09/13/2012	ASI Administrative Solutions,	Section 125 Administration	304-000-202-010	96.00	
					<b>Warrant Total:</b>	<b>96.00</b>
051639	09/13/2012	American Fiber Technologies	Street Signs	109-434-300-210	872.44	
					<b>Warrant Total:</b>	<b>872.44</b>
051640	09/13/2012	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00	
051640	09/13/2012	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00	
					<b>Warrant Total:</b>	<b>1,300.00</b>
051641	09/13/2012	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00	
051641	09/13/2012	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00	
051641	09/13/2012	Amtrak	Tickets/ 15 Ten Ride Passes	145-410-300-292	885.00	
					<b>Warrant Total:</b>	<b>2,185.00</b>
051642	09/13/2012	Amtrak	Tickets/ 15 Ten Ride Passes	145-410-300-292	885.00	
051642	09/13/2012	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00	
051642	09/13/2012	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00	
					<b>Warrant Total:</b>	<b>2,185.00</b>
051644	09/13/2012	AT&T Mobility	Cell Phone Service	120-435-300-220	108.96	
					<b>Warrant Total:</b>	<b>108.96</b>
051645	09/13/2012	Az Auto Parts	Parts	145-410-300-260	82.01	
051645	09/13/2012	Az Auto Parts	Parts	104-412-300-140	38.32	
051645	09/13/2012	Az Auto Parts	Parts	104-412-300-140	108.71	

Vouch No Wrrt Date Vendor Description Account Number Amount

051645	09/13/2012	Az Auto Parts	104-421-300-260	18.31
051645	09/13/2012	Az Auto Parts	104-433-300-260	54.13
051645	09/13/2012	Az Auto Parts	104-433-300-210	102.91
051645	09/13/2012	Az Auto Parts	105-437-300-210	181.76
051645	09/13/2012	Az Auto Parts	105-437-300-260	55.49
051645	09/13/2012	Az Auto Parts	112-438-300-140	69.92
<b>Warrant Total: 711.56</b>				
051646	09/13/2012	B & C Enterprises	145-410-300-250	1,092.41
051646	09/13/2012	B & C Enterprises	104-412-300-250	1,618.01
051646	09/13/2012	B & C Enterprises	104-421-300-250	1,746.58
051646	09/13/2012	B & C Enterprises	104-433-300-250	130.44
051646	09/13/2012	B & C Enterprises	109-434-300-250	551.32
051646	09/13/2012	B & C Enterprises	120-435-300-250	142.48
051646	09/13/2012	B & C Enterprises	112-438-300-250	15.83
051646	09/13/2012	B & C Enterprises	956.42	956.42
<b>Warrant Total: 6,253.49</b>				
051647	09/13/2012	BankCard Center	104-401-300-157	34.95
051647	09/13/2012	BankCard Center	104-402-300-170	241.02
051647	09/13/2012	BankCard Center	104-402-300-210	912.00
051647	09/13/2012	BankCard Center	104-401-300-215	477.26
051647	09/13/2012	BankCard Center	104-401-300-210	8.50
051647	09/13/2012	BankCard Center	104-421-300-210	1,444.00
051647	09/13/2012	BankCard Center	104-421-300-270	221.02
051647	09/13/2012	BankCard Center	104-421-300-270	187.50
051647	09/13/2012	BankCard Center	104-421-300-210	467.43
051647	09/13/2012	BankCard Center	104-421-300-270	450.00
051647	09/13/2012	BankCard Center	104-421-300-210	51.03
051647	09/13/2012	BankCard Center	104-421-300-210	174.15
051647	09/13/2012	BankCard Center	104-421-300-270	149.00
051647	09/13/2012	BankCard Center	104-421-300-270	75.00
051647	09/13/2012	BankCard Center	104-421-300-270	540.00
051647	09/13/2012	BankCard Center	104-407-300-270	488.15
051647	09/13/2012	BankCard Center	105-437-300-270	72.35
<b>Warrant Total: 5,993.36</b>				
051648	09/13/2012	Best Deal Food Co Inc.	104-432-300-210	4.25
051648	09/13/2012	Best Deal Food Co Inc.	104-432-300-210	16.63
051648	09/13/2012	Best Deal Food Co Inc.	104-401-300-271	33.43
<b>Warrant Total: 54.31</b>				
051649	09/13/2012	BSK Associates	105-437-300-200	57.00
051649	09/13/2012	BSK Associates	105-437-300-200	57.00
051649	09/13/2012	BSK Associates	105-437-300-200	120.00
051649	09/13/2012	BSK Associates	105-437-300-200	57.00
051649	09/13/2012	BSK Associates	105-437-300-200	120.00
051649	09/13/2012	BSK Associates	105-437-300-200	57.00
051649	09/13/2012	BSK Associates	105-437-300-200	120.00
051649	09/13/2012	BSK Associates	105-437-300-200	57.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
051649	09/13/2012	BSK Associates	Lab Analysis	105-437-300-200	27.00
				<b>Warrant Total:</b>	<b>507.00</b>
051650	09/13/2012	Buddy's Trophies & Advertising	15 Year Employee Awards	104-401-300-215	345.88
				<b>Warrant Total:</b>	<b>345.88</b>
051651	09/13/2012	California Industrial Rubber	Supplies	105-437-300-140	32.46
				<b>Warrant Total:</b>	<b>32.46</b>
051652	09/13/2012	Carrot-Top Industries	US & California Flags	104-432-300-210	508.66
				<b>Warrant Total:</b>	<b>508.66</b>
051653	09/13/2012	Caves & Associates	Negotiations Services	104-402-300-200	850.43
				<b>Warrant Total:</b>	<b>850.43</b>
051654	09/13/2012	Chemical Waste Management Inc	Filter Press Sludge	105-437-300-193	1,912.04
051654	09/13/2012	Chemical Waste Management Inc	Bin Rental	105-437-300-193	2,440.00
				<b>Warrant Total:</b>	<b>4,352.04</b>
051655	09/13/2012	Chevron & Texaco Card Svc	Fuel	104-421-300-250	1,200.50
				<b>Warrant Total:</b>	<b>1,200.50</b>
051656	09/13/2012	Corcoran Community Foundation	Park Maintenance Agreement	104-412-300-206	42,500.00
				<b>Warrant Total:</b>	<b>42,500.00</b>
051657	09/13/2012	Corcoran Hardware	Supplies	104-407-300-210	82.57
051657	09/13/2012	Corcoran Hardware	Supplies	104-412-300-210	81.29
051657	09/13/2012	Corcoran Hardware	Supplies	136-415-300-210	17.66
051657	09/13/2012	Corcoran Hardware	Supplies	104-432-300-210	32.65
051657	09/13/2012	Corcoran Hardware	Supplies	104-432-320-210	19.28
051657	09/13/2012	Corcoran Hardware	Supplies	104-433-300-210	12.81
051657	09/13/2012	Corcoran Hardware	Supplies	109-434-300-210	227.75
051657	09/13/2012	Corcoran Hardware	Supplies	120-435-300-210	174.58
051657	09/13/2012	Corcoran Hardware	Supplies	105-437-300-210	347.92
051657	09/13/2012	Corcoran Hardware	Supplies	104-421-300-210	56.26
				<b>Warrant Total:</b>	<b>1,052.77</b>
051658	09/13/2012	Corcoran Publishing Company	Transit Ads	140-410-300-156	550.00
				<b>Warrant Total:</b>	<b>550.00</b>
051659	09/13/2012	CRWA	Water Trmnt Cert Review/L.Randolph	105-437-300-270	250.00
				<b>Warrant Total:</b>	<b>250.00</b>
051660	09/13/2012	CWEA-CSJ	Confined Space Course/M. Chavez	120-435-300-270	45.00
051660	09/13/2012	CWEA-CSJ	Confined Space Course/A. Hernandez	120-435-300-270	45.00
051660	09/13/2012	CWEA-CSJ	Confined Space Course/J. Mata	120-435-300-270	45.00
051660	09/13/2012	CWEA-CSJ	Confined Space Course/D. Modesto	120-435-300-270	45.00

Vouch No	Wrrt Date	Vendor	Description	Account Number	Amount
051671	09/13/2012	Guardian	Vision Insurance/August	104-000-202-011	600.04
051671	09/13/2012	Guardian	Vision Insurance/August	105-000-202-011	52.92
051671	09/13/2012	Guardian	Vision Insurance/August	109-000-202-011	50.45
051671	09/13/2012	Guardian	Vision Insurance/August	112-000-202-011	19.64
051671	09/13/2012	Guardian	Vision Insurance/August	120-000-202-011	70.70
051670	09/13/2012	Granger Inc	Circulating Oil	105-437-300-210	181.02
051669	09/13/2012	GMS, Inc.	Loan Invoicing Maintenance	178-441-300-200	82.50
051668	09/13/2012	Fresno Truck Center	Parts	112-438-300-140	831.86
051667	09/13/2012	Felder Communications	Radio Maintenance & Repairs	145-410-300-141	51.50
051667	09/13/2012	Felder Communications	Radio Maintenance & Repairs	104-412-300-141	14.30
051667	09/13/2012	Felder Communications	Radio Maintenance & Repairs	104-421-300-141	14.00
051667	09/13/2012	Felder Communications	Radio Maintenance & Repairs	104-431-300-141	8.50
051667	09/13/2012	Felder Communications	Radio Maintenance & Repairs	109-434-300-141	60.00
051667	09/13/2012	Felder Communications	Radio Maintenance & Repairs	120-435-300-141	55.73
051667	09/13/2012	Felder Communications	Radio Maintenance & Repairs	105-437-300-141	63.85
051667	09/13/2012	Felder Communications	Radio Maintenance & Repairs	121-439-300-141	15.62
051667	09/13/2012	Felder Communications	Remote Speaker Microphone	104-421-300-141	84.73
051666	09/13/2012	FedEx	Shipping Fees	104-432-300-152	18.39
051666	09/13/2012	FedEx	Shipping Fees	104-432-300-152	18.15
051666	09/13/2012	FedEx	Shipping Fees	104-432-300-152	21.40
051665	09/13/2012	Farley Law Firm	Legal Services	104-403-300-200	250.00
051664	09/13/2012	Fabrie Jewelers	Batteries	145-410-300-140	17.16
051663	09/13/2012	eCivis, Inc	Grant Network Access	310-408-300-200	6,318.00
051662	09/13/2012	Donald Jacobs Distributing	Seal Kit/Airtless Spray Base	109-434-300-140	108.86
051661	09/13/2012	Dept of Justice	Live Scan Fees	104-421-300-148	209.00
Warrant Total:					180.00
Warrant Total:					209.00
Warrant Total:					108.86
Warrant Total:					6,318.00
Warrant Total:					17.16
Warrant Total:					250.00
Warrant Total:					57.94
Warrant Total:					864.23
Warrant Total:					831.86
Warrant Total:					82.50
Warrant Total:					181.02
Warrant Total:					600.04

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
051671	09/13/2012	Guardian	Vision Insurance/August	121-000-202-011	7.86
051671	09/13/2012	Guardian	Vision Insurance/August	145-000-202-011	77.46
<b>Warrant Total:</b>					<b>879.07</b>
051672	09/13/2012	Guardian Life Insurance	Dental Insurance/August	104-000-202-011	4,222.36
051672	09/13/2012	Guardian Life Insurance	Dental Insurance/August	105-000-202-011	338.97
051672	09/13/2012	Guardian Life Insurance	Dental Insurance/August	109-000-202-011	354.59
051672	09/13/2012	Guardian Life Insurance	Dental Insurance/August	112-000-202-011	131.34
051672	09/13/2012	Guardian Life Insurance	Dental Insurance/August	120-000-202-011	434.70
051672	09/13/2012	Guardian Life Insurance	Dental Insurance/August	121-000-202-011	48.30
051672	09/13/2012	Guardian Life Insurance	Dental Insurance/August	145-000-202-011	614.46
051672	09/13/2012	Guardian Life Insurance	Dental Insurance/August	304-000-202-026	-648.72
<b>Warrant Total:</b>					<b>5,496.00</b>
051673	09/13/2012	Hach Company	Ferover, Iron Reagent	105-437-300-210	104.28
<b>Warrant Total:</b>					<b>104.28</b>
051674	09/13/2012	Hanford Veterinary Hospital	K-9 Vet Services	104-421-300-217	393.67
<b>Warrant Total:</b>					<b>393.67</b>
051675	09/13/2012	Home Depot Credit Services	Supplies	105-437-300-210	42.52
051675	09/13/2012	Home Depot Credit Services	Supplies	120-435-300-210	566.22
051675	09/13/2012	Home Depot Credit Services	Supplies	104-432-300-210	53.97
051675	09/13/2012	Home Depot Credit Services	Supplies	105-437-300-210	114.90
051675	09/13/2012	Home Depot Credit Services	Supplies	104-432-300-210	161.29
051675	09/13/2012	Home Depot Credit Services	Supplies	104-432-300-210	530.79
<b>Warrant Total:</b>					<b>1,469.69</b>
051676	09/13/2012	Images/RadioShack Dealer	Battery	104-407-300-210	7.28
<b>Warrant Total:</b>					<b>7.28</b>
051677	09/13/2012	Kemble Hydro Tech Inc	Rotating Element	105-437-300-140	11,373.61
<b>Warrant Total:</b>					<b>11,373.61</b>
051678	09/13/2012	Kings County Glass	Window Replacement	104-421-300-260	283.77
<b>Warrant Total:</b>					<b>283.77</b>
051679	09/13/2012	Kings Waste & Recycling	Dump Fees/Greenwaste	112-436-300-192	6,119.20
051679	09/13/2012	Kings Waste & Recycling	Dump Fees/Recyclables	112-436-300-192	628.89
<b>Warrant Total:</b>					<b>6,748.09</b>
051680	09/13/2012	Miguel Meneses	Yard Svc/Salyer Estate Landscaping Dist	111-601-300-202	120.00
051680	09/13/2012	Miguel Meneses	Yard Svc/Sunrise Villa Landscaping Dist	111-604-300-202	200.00
<b>Warrant Total:</b>					<b>320.00</b>
051681	09/13/2012	Municipal Maintenance Equipment	Fuel Tank	112-438-300-140	2,364.88

Warrant Total: 2,364.88

051682 09/13/2012 Robert Nolan Flush Valve 120-435-300-140 Warrant Total: 128.36

051683 09/13/2012 Nova Storm Systems Business Network Access Service 105-437-300-200 Warrant Total: 85.00

051684 09/13/2012 Office Depot Office Supplies 104-421-300-150 218.73  
 051684 09/13/2012 Office Depot Office Supplies 145-410-300-210 92.57  
 051684 09/13/2012 Office Depot Office Supplies 104-412-300-210 5.11  
 051684 09/13/2012 Office Depot Office Supplies 104-432-300-150 188.48  
 051684 09/13/2012 Office Depot Office Supplies 120-435-300-210 82.35  
 051684 09/13/2012 Office Depot Office Supplies 105-437-300-210 321.97  
 Warrant Total: 909.21

051685 09/13/2012 RBM Supply & Mfg, Inc Parts 105-437-300-140 Warrant Total: 249.46

051686 09/13/2012 PG&E Utilities 111-601-300-240 9.53  
 051686 09/13/2012 PG&E Utilities 104-411-300-240 3,666.33  
 051686 09/13/2012 PG&E Utilities 104-412-300-240 917.09  
 051686 09/13/2012 PG&E Utilities 104-432-300-240 4,272.39  
 051686 09/13/2012 PG&E Utilities 104-432-320-240 337.10  
 051686 09/13/2012 PG&E Utilities 109-434-300-240 248.53  
 051686 09/13/2012 PG&E Utilities 120-435-300-240 25,472.49  
 051686 09/13/2012 PG&E Utilities 121-439-300-240 633.45  
 051686 09/13/2012 PG&E Utilities 105-437-300-240 122,501.27  
 051686 09/13/2012 PG&E Utilities/2410 Bell 301-430-300-316 79.29  
 Warrant Total: 158,137.47

051687 09/13/2012 Prudential Overall Supply Entrance Rugs/Shop Towels/Dust Mop 145-410-300-200 65.81  
 051687 09/13/2012 Prudential Overall Supply Entrance Rugs/Shop Towels/Dust Mop 136-415-300-200 46.91  
 051687 09/13/2012 Prudential Overall Supply Entrance Rugs/Shop Towels/Dust Mop 104-432-300-200 204.70  
 051687 09/13/2012 Prudential Overall Supply Entrance Rugs/Shop Towels/Dust Mop 104-432-300-200 37.65  
 051687 09/13/2012 Prudential Overall Supply Entrance Rugs/Shop Towels/Dust Mop 104-432-320-200 29.85  
 051687 09/13/2012 Prudential Overall Supply Entrance Rugs/Shop Towels/Dust Mop 104-433-300-200 47.00  
 051687 09/13/2012 Prudential Overall Supply Entrance Rugs/Shop Towels/Dust Mop 104-433-300-180 25.00  
 051687 09/13/2012 Prudential Overall Supply Entrance Rugs/Shop Towels/Dust Mop 120-435-300-200 65.81  
 051687 09/13/2012 Prudential Overall Supply Entrance Rugs/Shop Towels/Dust Mop 105-437-300-200 70.07  
 Warrant Total: 592.80

051688 09/13/2012 Quad Knopf, Inc. Splash Pad Project 119-412-500-540 135.54  
 051688 09/13/2012 Quad Knopf, Inc. Bench Marks near 926 1/2 & 1307 Bathum 104-431-300-200 553.73  
 051688 09/13/2012 Quad Knopf, Inc. Family Dollar Plan Review 104-000-220-019 555.21  
 051688 09/13/2012 Quad Knopf, Inc. Family Dollar Parcel Map 104-000-220-019 1,781.01  
 051688 09/13/2012 Quad Knopf, Inc. Solar Permit 105-437-300-200 125.37  
 051688 09/13/2012 Quad Knopf, Inc. Assessment Districts 111-601-300-200 418.29  
 051688 09/13/2012 Quad Knopf, Inc. Assessment Districts 111-602-300-200 418.30

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
051688	09/13/2012	Quad Knopf, Inc.	Assessment Districts	111-603-300-200	418.30
051688	09/13/2012	Quad Knopf, Inc.	Assessment Districts	111-604-300-200	418.30
<b>Warrant Total:</b>					<b>4,324.05</b>
051689	09/13/2012	Quality Pool Service	Monthly Pool Service	104-411-300-200	850.00
051689	09/13/2012	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,265.29
051689	09/13/2012	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,385.61
<b>Warrant Total:</b>					<b>3,500.90</b>
051690	09/13/2012	Quest Diagnostics	Drug Test/L. Randolph	104-431-300-200	27.90
<b>Warrant Total:</b>					<b>27.90</b>
051691	09/13/2012	Res-Com	Pest Control	145-410-300-200	33.00
051691	09/13/2012	Res-Com	Pest Control	104-411-300-200	33.00
051691	09/13/2012	Res-Com	Pest Control	136-415-300-200	33.00
051691	09/13/2012	Res-Com	Pest Control	104-432-300-200	99.00
051691	09/13/2012	Res-Com	Pest Control	104-432-300-200	33.00
051691	09/13/2012	Res-Com	Pest Control	104-432-320-200	33.00
051691	09/13/2012	Res-Com	Pest Control	120-435-300-200	33.00
051691	09/13/2012	Res-Com	Pest Control	105-437-300-200	33.00
051691	09/13/2012	Res-Com	Pest Control	104-432-300-200	99.00
<b>Warrant Total:</b>					<b>429.00</b>
051692	09/13/2012	Richard's Chevrolet	Parts	105-437-300-260	129.86
<b>Warrant Total:</b>					<b>129.86</b>
051693	09/13/2012	Rodriguez, Herlinda	Per Diem/Field Trng Officer Update	104-421-300-270	36.00
<b>Warrant Total:</b>					<b>36.00</b>
051694	09/13/2012	Ramiro Sanchez	Repaint Sign	109-434-300-200	400.00
<b>Warrant Total:</b>					<b>400.00</b>
051695	09/13/2012	Sawtelle & Rosprim Industrial	Supplies	109-434-300-210	26.04
051695	09/13/2012	Sawtelle & Rosprim Industrial	Supplies	120-435-300-210	158.49
051695	09/13/2012	Sawtelle & Rosprim Industrial	Supplies	105-437-300-210	41.58
<b>Warrant Total:</b>					<b>226.11</b>
051696	09/13/2012	Sawtelle Rosprim Machine Shop	Fabricated Parts/Repairs	112-438-300-140	53.43
051696	09/13/2012	Sawtelle Rosprim Machine Shop	Fabricated Parts/Repairs	105-437-300-140	1.22
051696	09/13/2012	Sawtelle Rosprim Machine Shop	Fabricated Parts/Repairs	120-435-300-140	995.97
051696	09/13/2012	Sawtelle Rosprim Machine Shop	Fabricated Parts/Repairs	112-438-300-140	339.08
051696	09/13/2012	Sawtelle Rosprim Machine Shop	Fabricated Parts/Repairs	105-437-300-140	112.16
<b>Warrant Total:</b>					<b>1,501.86</b>
051697	09/13/2012	Shell Fleet Plus	Fuel	104-407-300-250	86.83
051697	09/13/2012	Shell Fleet Plus	Fuel	145-410-300-250	3,417.00
051697	09/13/2012	Shell Fleet Plus	Fuel	104-421-300-250	4,321.62
051697	09/13/2012	Shell Fleet Plus	Fuel	104-431-300-250	81.50

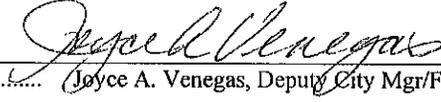
Vouch No	Wrt Date	Vendor	Description	Account Number	Amount
051697	09/13/2012	Shell Fleet Plus	Fuel	104-432-300-250	28.15
051697	09/13/2012	Shell Fleet Plus	Fuel	109-434-300-250	381.35
051697	09/13/2012	Shell Fleet Plus	Fuel	120-435-300-250	566.22
051697	09/13/2012	Shell Fleet Plus	Fuel	121-439-300-250	188.74
051697	09/13/2012	Shell Fleet Plus	Fuel	105-437-300-250	1,450.43
051697	09/13/2012	Shell Fleet Plus	Fuel	112-438-300-250	251.66
051698	09/13/2012	SJAPCD	Permit Fees/Generator	105-437-300-160	480.00
051699	09/13/2012	Sprint	Cell Phone Service	104-421-300-221	784.74
051700	09/13/2012	T&T Pavement Markings	White Traffic Paint	109-434-300-210	1,666.99
051701	09/13/2012	TF Tire & Service	Tires & Repairs	145-410-300-260	18.00
051701	09/13/2012	TF Tire & Service	Tires & Repairs	104-412-300-140	19.80
051701	09/13/2012	TF Tire & Service	Tires & Repairs	104-421-300-260	393.45
051701	09/13/2012	TF Tire & Service	Tires & Repairs	109-434-300-140	308.58
051701	09/13/2012	TF Tire & Service	Tires & Repairs	120-435-300-260	20.00
051701	09/13/2012	TF Tire & Service	Tires & Repairs	105-437-300-260	33.00
051702	09/13/2012	The Gas Co	Utilities	145-410-300-242	19.64
051702	09/13/2012	The Gas Co	Utilities	104-432-300-242	18.79
051702	09/13/2012	The Gas Co	Utilities	104-432-300-242	27.79
051702	09/13/2012	The Gas Co	Utilities	120-435-300-242	15.19
051703	09/13/2012	Toshiba Financial Services	Copier Rental Fee	104-421-300-180	384.84
051704	09/13/2012	Tule Trash Company	Dump Fee Ticket #202264	112-436-300-200	200.40
051704	09/13/2012	Tule Trash Company	Dump Fee Ticket #205024	112-436-300-200	414.80
051704	09/13/2012	Tule Trash Company	Pull Fee	112-436-300-200	360.00
051705	09/13/2012	United Parcel Service	Shipping Fee	104-432-300-152	15.68
051706	09/13/2012	Univar USA Inc	Sodium Hypochlorite	105-437-300-219	4,527.41
051707	09/13/2012	Claudia Vega	Refund Vet's Hall Deposit	104-000-362-085	200.00
Warrant Total:					10,773.50
Warrant Total:					480.00
Warrant Total:					784.74
Warrant Total:					1,666.99
Warrant Total:					18.00
Warrant Total:					19.80
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Warrant Total:					27.79
Warrant Total:					15.19
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Warrant Total:					414.80
Warrant Total:					360.00
Warrant Total:					975.20
Warrant Total:					15.68
Warrant Total:					4,527.41
Warrant Total:					200.00

Vouch No Wrt Date Vendor Description Account Number Amount

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
<b>Warrant Total:</b>					<b>200.00</b>
051708	09/13/2012	Verizon California	Telephone Service	136-415-300-220	43.77
051708	09/13/2012	Verizon California	Telephone Service	104-421-300-220	150.11
051708	09/13/2012	Verizon California	Telephone Service	104-421-300-220	972.56
051708	09/13/2012	Verizon California	Telephone Service	104-432-320-220	45.96
051708	09/13/2012	Verizon California	Telephone Service	104-432-300-220	85.75
051708	09/13/2012	Verizon California	Telephone Service	104-432-300-220	1,040.52
051708	09/13/2012	Verizon California	Telephone Service	120-435-300-220	81.44
051708	09/13/2012	Verizon California	Telephone Service	105-437-300-220	301.83
<b>Warrant Total:</b>					<b>2,721.94</b>
051709	09/13/2012	Volunteer Fire Dept	Contributions	104-422-300-204	1,855.00
<b>Warrant Total:</b>					<b>1,855.00</b>
051710	09/13/2012	Vulcan Materials Company	Coldmix	109-434-300-210	507.05
051710	09/13/2012	Vulcan Materials Company	Coldmix	109-434-300-210	332.69
<b>Warrant Total:</b>					<b>839.74</b>
051711	09/13/2012	Walt's Auto Parts	Parts	104-412-300-140	7.72
051711	09/13/2012	Walt's Auto Parts	Parts	104-421-300-210	65.15
051711	09/13/2012	Walt's Auto Parts	Parts	104-431-300-260	104.73
051711	09/13/2012	Walt's Auto Parts	Parts	120-435-300-140	14.07
051711	09/13/2012	Walt's Auto Parts	Parts	105-437-300-260	317.85
051711	09/13/2012	Walt's Auto Parts	Parts	112-438-300-140	18.66
<b>Warrant Total:</b>					<b>528.18</b>
051712	09/13/2012	Wright's Electric	Electrical Repairs	104-432-300-140	70.44
051712	09/13/2012	Wright's Electric	Electrical Repairs	104-432-300-200	70.00
051712	09/13/2012	Wright's Electric	Electrical Repairs	104-432-300-200	180.00
051712	09/13/2012	Wright's Electric	Electrical Repairs	104-432-300-140	399.59
051712	09/13/2012	Wright's Electric	Electrical Repairs	104-432-300-140	70.00
<b>Warrant Total:</b>					<b>790.03</b>

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
51614	08/30/2012	VERICALI	Verizon California	457.02	000000
51615	09/07/2012	DELAGELA	De Lage Landen	460.10	000000
51616	09/07/2012	HUBINTER	HUB International	126.02	000000
51617	09/07/2012	TULETRCO	Tule Trash Company	98,028.16	000000
51618	09/07/2012	TROMBKEY	Kevin Tromborg	377.58	000000

CHECK TOTAL: \$99,448.88



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

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	89,881.80
105	Water Fund	149,509.22
109	Gas Taxes	6,096.64
111	Assessments	2,002.72
112	Refuse Fund	12,760.18
114	Suppl Law Enforce Svcs Fund	174.15
119	Capital Outlay Recreation Fd	135.54
120	Wastewater/Sanitary Sewer	33,648.76
121	Wastewater/Storm Drain	909.80
136	RAO Operations	141.34
140	Local Transportation Funds	550.00
145	Transit	11,251.02
178	State Program Income	82.50
301	Housing Authority	79.29
304	Genl Long-Term Debt Group	-552.72
310	RDA Obligation Retirement Fund	6,318.00
	<b>Report Total:</b>	<b>312,988.24</b>

City of  
**CORCORAN**

A MUNICIPAL CORPORATION

FOUNDED 1914

**Information Item**  
**ITEM #: 7-A**

**MEMORANDUM**

**TO:** City Council

**FROM:** Kevin Tromborg, Assistant Community Development Director/Building Official

**DATE:** September 12, 2012                      **MEETING DATE:** September 17, 2012

**SUBJECT:** Information concerning Foreclosed property (Abandoned homes) Maintenance Ordinance

**Discussion:**

The City of Corcoran's Building & Safety Neighborhood Preservation Code Enforcement Department is tasked with enforcing the city's zoning code and many of the city municipal codes, which include public nuisance as it relates to property and buildings. The City's population has grown in recent years to over 12,000 citizens. This growth spurt was due primarily to annexations of county land to square off our city limits. The City has also experienced a surge in new development through both subdivision and infill construction. Unfortunately, during the past four years the economy across the country has plummeted to the point that new residential construction in the State of California has slowed, in some areas by as much as 70%. Corcoran has experienced a 65% short fall over previous record years. As the economy has deteriorated the foreclosure rate has increased at an alarming rate. What was a handful of foreclosures four years ago has escalated to an estimate of 45 or more today. Like many other jurisdictions, the City of Corcoran has been unsuccessful in persuading lenders to take responsibility for their properties in foreclosure and pre-foreclosure, and complaints by aggravated citizens are increasing over the conditions of these properties.

Our department has done research of the California Government code as it pertains to foreclosed property; what has been revealed is a specific gap in state law (SB1137 Maintenance of abandoned property) (AB1159 and SB1237 Squatter/fraudulent resident abatement) and local jurisdictions ability to enforce and maintain state law. Consequentially, there is limited legal action to compel lenders to secure and maintain properties during this process, which typically takes over 300 days. Additionally we have contacted other jurisdictions to find out how they are dealing with this growing problem,

many jurisdiction in California have adopted ordinances that enable them to enforce State laws while supporting their individual ability to control the problem on a local level.

Many issues associated with foreclosed properties in an abandoned state are:

1. Mosquito and Vector control problems
2. Neighborhood blight
3. Squatters
4. Lowering neighborhood property values
5. Increase crime
6. Health and safety risks

Economists have predicted the housing market has hit bottom and is in the recovery process. This may be true, however economist have also stated that the housing market will never return in full and it may be years before the foreclosures have dropped to normal.

We suggest a simple, efficient, solution to this problem such as an ordinance that require lenders to inspect their properties at their expense prior to filing a “Notice of default/deed of trust”, to determine whether the property is vacant and its condition. The lenders will additionally be required to notify the Building Department when a property, its loan, or deed is transferred or sold. The lenders would additionally be responsible for maintaining the property, including managing the landscaping, fencing and other property maintenance issues. The lenders must also properly” according to city standards” secure the property and monitor each property for criminal activity and blight and hire a property management company that is local and available 24 hours a day in case of an emergency or problem. Failure to comply will bring fines, possible administrative fees, and a lien on the property. This ordinance will apply to all properties, commercial, residential, and will require a fee paid to the City for administrative and fieldwork performed by code enforcement.

# CORCORAN

**STAFF REPORT  
ITEM # 7B**

**MEMORANDUM**

**TO:** City of Corcoran City Council

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

**DATE:** September 13, 2012

**MEETING DATE:** September 17, 2012

**SUBJECT:** Consider Award of 2012 Trailer Mounted Vacuum System.

**Recommendation:**

**It is my recommendation that the Council accept the bid submitted by Ditch Witch Groundbreaking for the purchase of a Trailer Mounted Vacuum Excavation System for \$25,807.00.**

**Discussion:**

At a previous Council Meeting the Council authorized us to solicit bids for the purchase of a Trailer Mounted Vacuum for the Public Works Department, primarily for the Water Division. This purchase was included in the current CIP with a budgeted amount of \$36,000.00.

We received the following bids for this purchase:

1. Ditch Witch Central California -	25,807.00
2. RDO Equipment	45,752.17
3. Vactron Equipment	46,712.00
4. Pacific Tec	48,208.88

The primary difference we noted in the bids is the engine type included in each of the bids. The Ditch Witch use an air cooled gas engine where the other units included a diesel power unit. We have no problem with the air cooled gas unit. Based on the uses we are anticipating for this unit we are confident that this unit will meet the goals we have set for its use.

A similar unit was brought out to the Water Plant where it's operation was demonstrated to anyone willing to come out. The area we had them perform the demonstration was very packed soil, much harder and packed than most of the areas we expect to be using

this piece of equipment. It did everything we expected it to do and it did it very well, we believe it will be a valuable tool in provide good service to our operations in the Water Division and any other areas where precision soil removal is required.

**Budget Impact:**

The current CIP included in the 2012-13 Budget for the Water Division includes \$36,000.00 towards the purchased of a unit of this type. The purchase price including tax will come in below the budgeted amount.



**August 27, 2012**

**We are pleased to submit our bid for Ditch Witch products that meets the Trailer with Mounted Vacuum you have specified, for City of Corcoran Request For Quotation.**

**Bid summaries are as follows:**

- **Ditch Witch FX25 trailer mounted vacuum excavation system, that meets all specifications exactly:**
  - **Unit bid price, total with attachments, of \$ 25,807.00**
  - **24 month or 2,000 hour warranty on entire unit and trailer.**

**The Ditch Witch product meets all specifications and operational requirements of the bid request.**

**Respectfully submitted,**

*M.L. Anderson*

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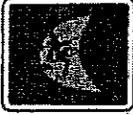
**M.L. Anderson  
President  
Ditch Witch Central CA**

**Ditch Witch Bay Area**  
8240 Enterprise Drive  
Newark, Ca 94560  
Phone: (800) 510-6262  
Fax: (510) 657-5783

**Ditch Witch Central CA**  
7323 E. Manning Ave.  
Fowler, Ca 93625  
Phone: (800) 350-2595  
Fax: (559) 834-5751

**Ditch Witch Southern CA**  
1201 E. Sixth St.  
Corona, Ca 92879  
Phone: (800) 491-9004  
Fax: (951) 735-8480

**Ditch Witch San Diego**  
349 S. Marshall Avenue  
El Cajon, Ca 92020  
Phone: (619) 448-0770  
Fax: (619) 448-0776

 **Ditch Witch**<sup>®</sup>  
GROUND BREAKING<sup>™</sup>  
**Vacuum Excavation**  
**Systems**

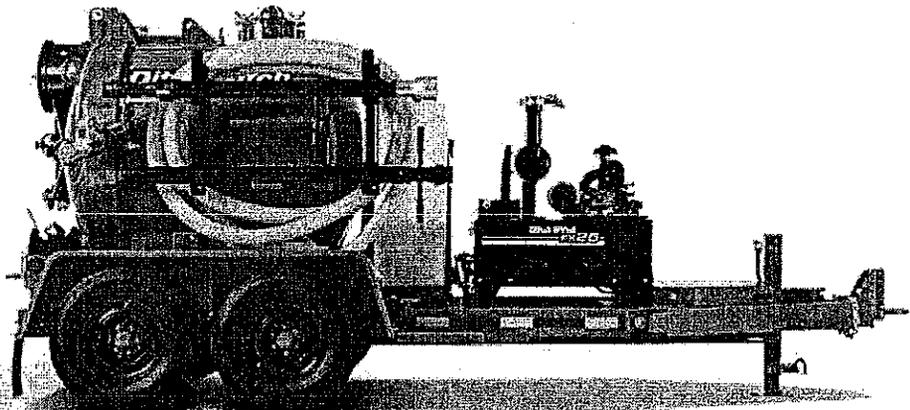


**Vacuum Applications for  
Utilities and Water  
Departments**

**DITCH WITCH®**

# FX25 VACUUM EXCAVATOR

Ditch Witch in California is proud to introduce the new Ditch Witch FX25 Vacuum Excavator. This high capacity 800 gallon (500, 300, 200, 150 gallon tanks also available) low-profile vacuum was designed from customer input to help contractors be successful in the highly competitive underground construction environment. This well-balanced unit is both quiet and powerful in relation to its size. This unit may be configured with many different options and combinations. Contact your nearest Ditch Witch sales representative for more details.



## KEY FEATURES

The FX25 is built to last due to the utilization of years of research and using components of large vacuums.

Ball driven blower is reliable and easy to maintain.

This vacuum is mounted on top of a rigged Ditch Witch T9 series trailer, which means no CDL required to haul.

New integrated water system for pot-holing, cleaning, and excavation needs.

## DETAILS

Powerful 31 hp Vanguard gasoline engine

Standard 800 gal spoils tank (500, 300, 200, & 150 gal tanks avail)

Highly productive 540 CFM blower

Curbside controls and easy access hose & tooling storage

Full opening spoils tank door with hydraulic tank dumping system

Non-contact water shutoff feature with 3000 PSI pump & 80 gal tank

OPTIONS: Hose boom, valve exerciser, tank wash, many more...

**Ditch Witch®**  
GROUNDBREAKING

 **Ditch Witch**  
GROUND BREAKING™  
**Vacuum Excavation**  
**Systems**

Thank you, in advance, for taking time to review the attached information regarding our vacuum excavation systems. We have had great success working with contractors and water agencies around the world developing our products and new methods for infrastructure development, maintenance, and rehabilitation. There have been great advancements in technological and safety features of our products that are sure to benefit your agency. We have prepared the contents of this presentation to provide you with a further knowledge of those advancements and the Ditch Witch FX Vacuum Excavation product line.

You might want to know, "why" Ditch Witch:

- **Compliance:** We are fully dedicated to meeting the standards required by today's environmental and government agencies. We meet and exceed all EPA, CARB, OSHA, and DOT requirements.
- **Hands-on training/support:** Local representatives are available to provide you with the highest level of customer support, insuring proper use, and "best practices" are followed.
- **Trusted quality:** Ditch Witch has been one of the most trusted names in the construction equipment for more than 50 years, building all its products in America, with only high quality domestic components.
- **Parts availability:** Ditch Witch guarantees that parts for your Ditch Witch equipment will be available for at least 10 years.
- **Professional:** Our personnel are here to help you and provide you with an experience that will exceed your every expectation.
- **Customized:** We invite the opportunity to provide you with a product that is built to your specific needs.

Once you have had an opportunity to review the attached, please feel free to contact us for more information or to schedule a demonstration.

**800-350-2595**

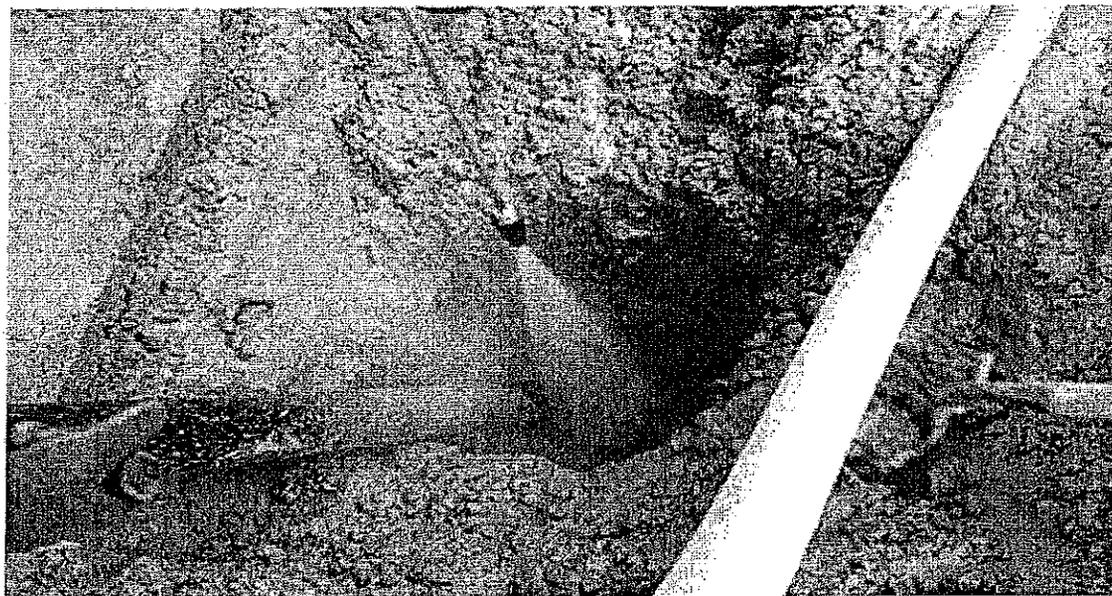
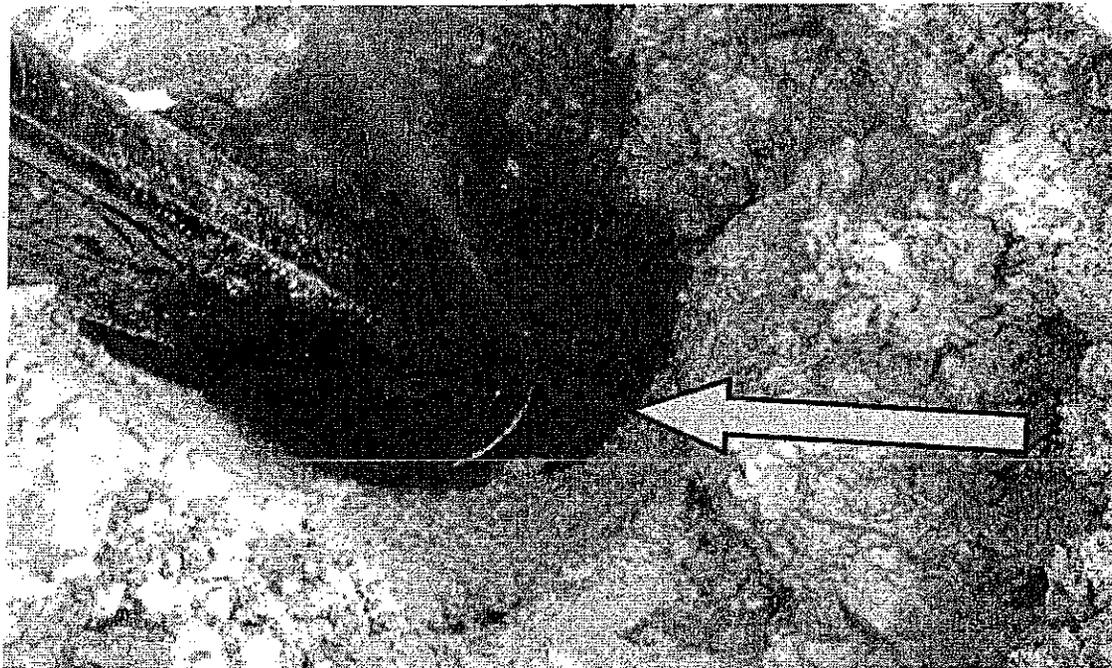
**[www.galditchwitch.com](http://www.galditchwitch.com)**

# **Water Leak Repair:** Water companies/departments can cut time and labor cost by 100%



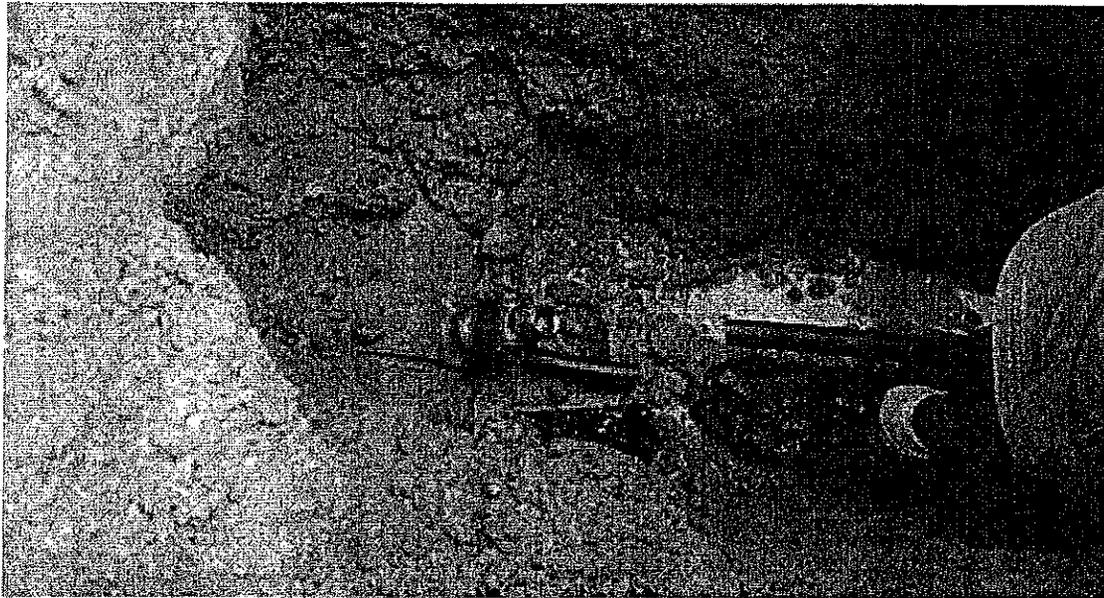
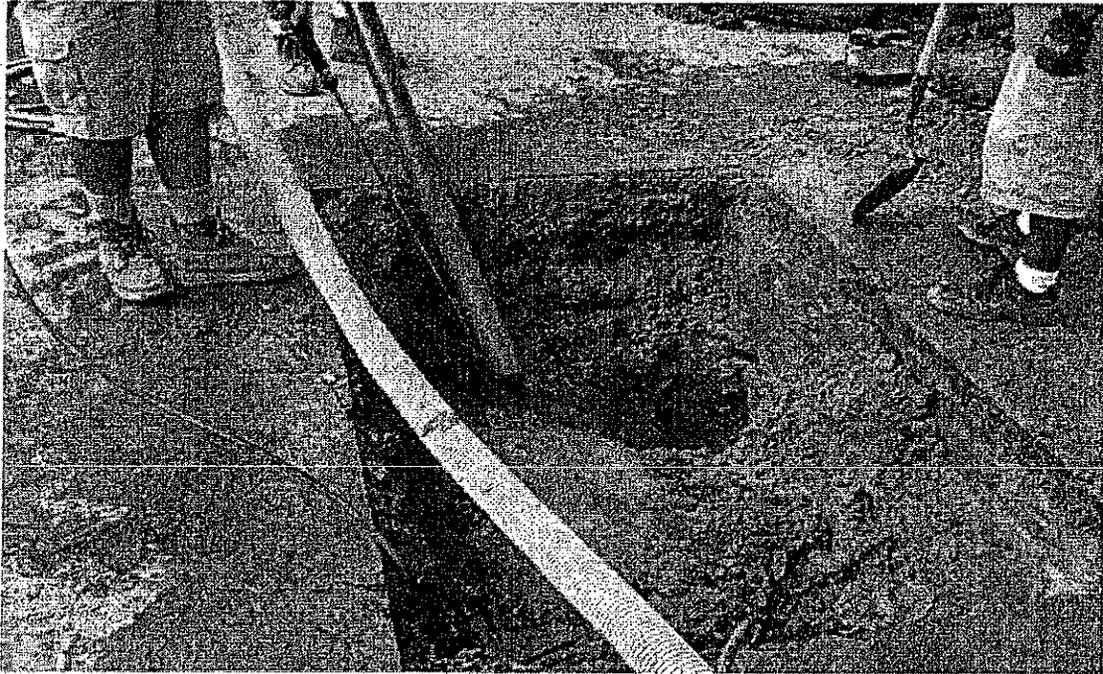
**Typical water leak at main valve. Area is  
prepped to excavate a work space**

The crew uses the 2-in-1 tool to pin point the location of the leak in less than 5 minutes. Notice the high pressure leak.



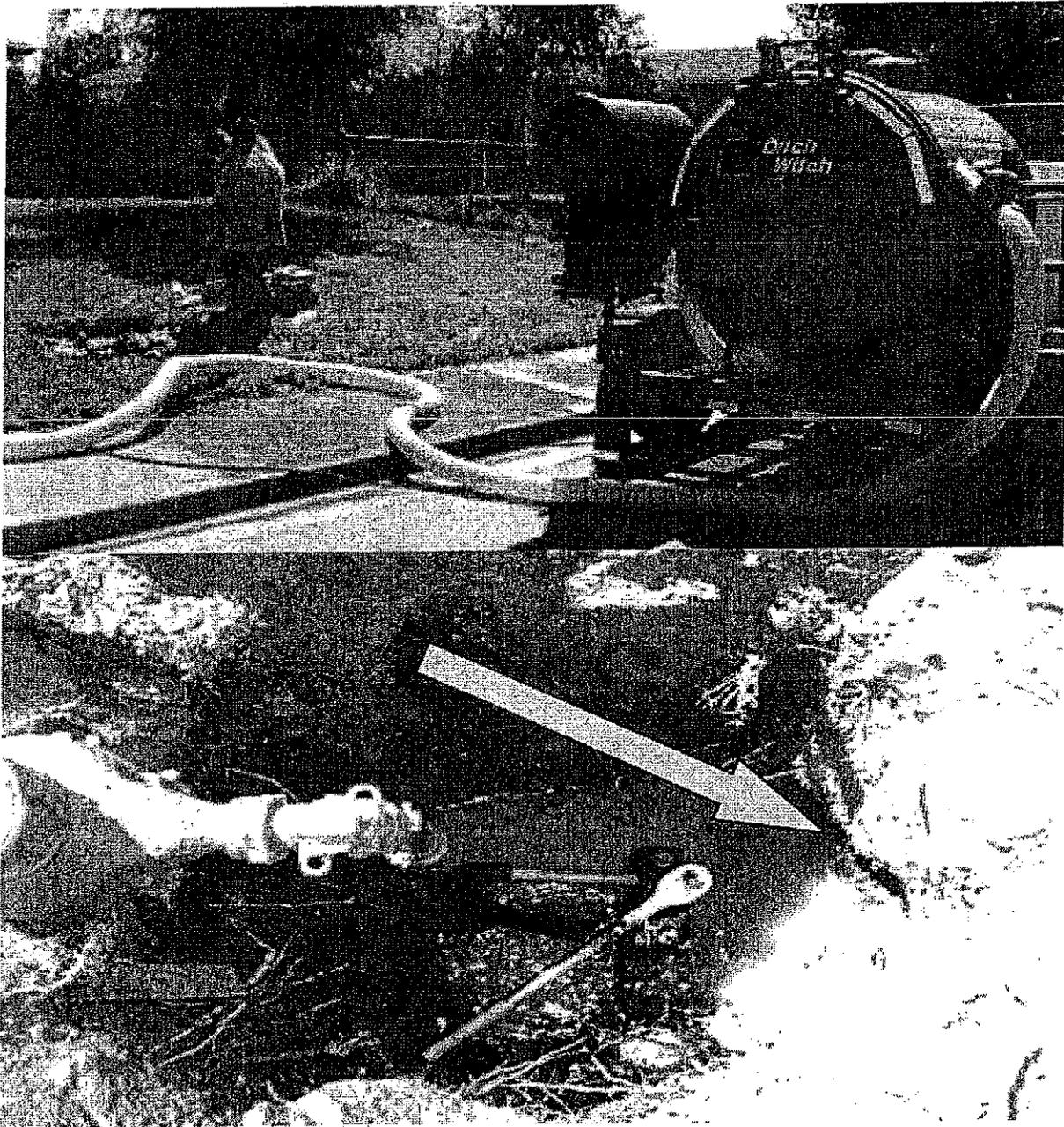
The suction tool and Turbo Nozzle continue to safely excavate a work space

**This Water Department continues to safely remove leak water and soil excavated by the Turbo Nozzle**



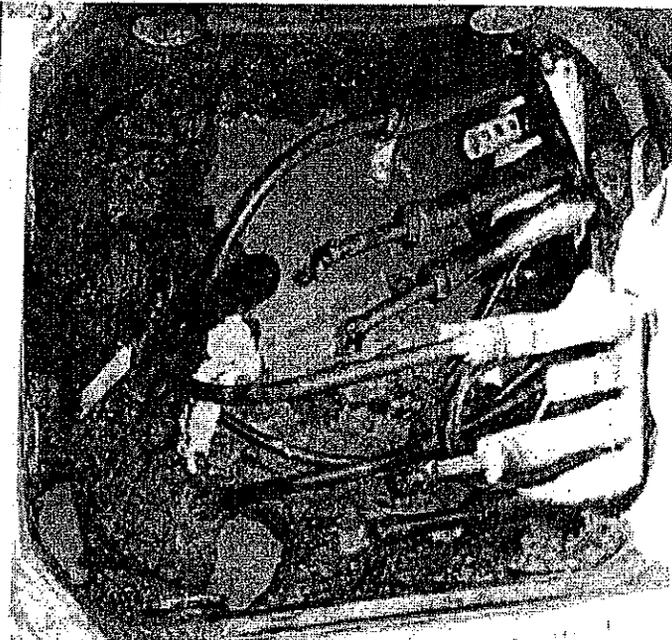
**The water is turned off while the new line is pulled and reattached. Job completed in 2 hrs.**

Street-side of residential water meter excavation. It usually takes them an hour to dig this type of pit. It took the FX60 7 min.



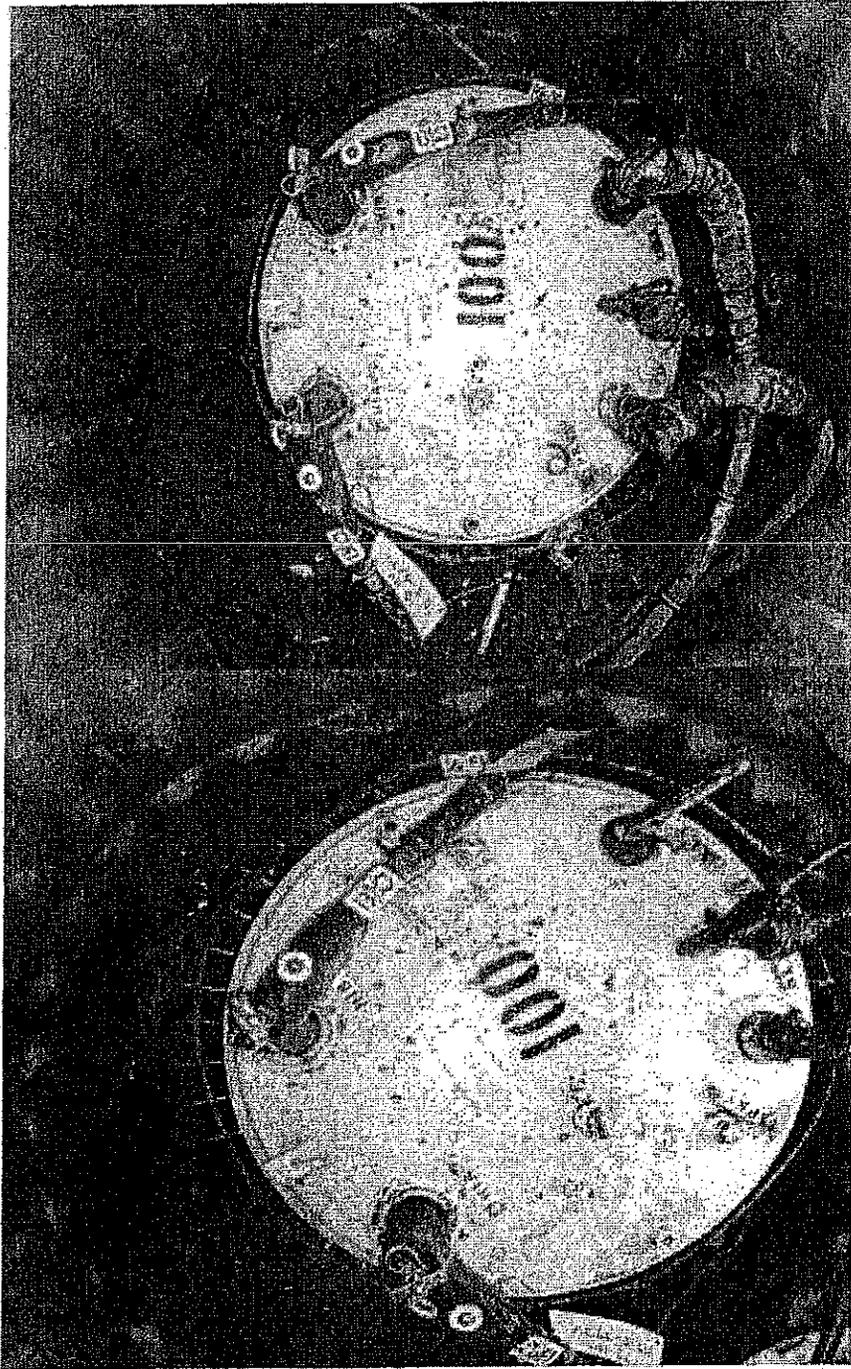
Another good example of Safe Excavation is this unmarked fiber optic line that was exposed but unharmed while excavating the pit.

# ***Underground Utility Vaults***



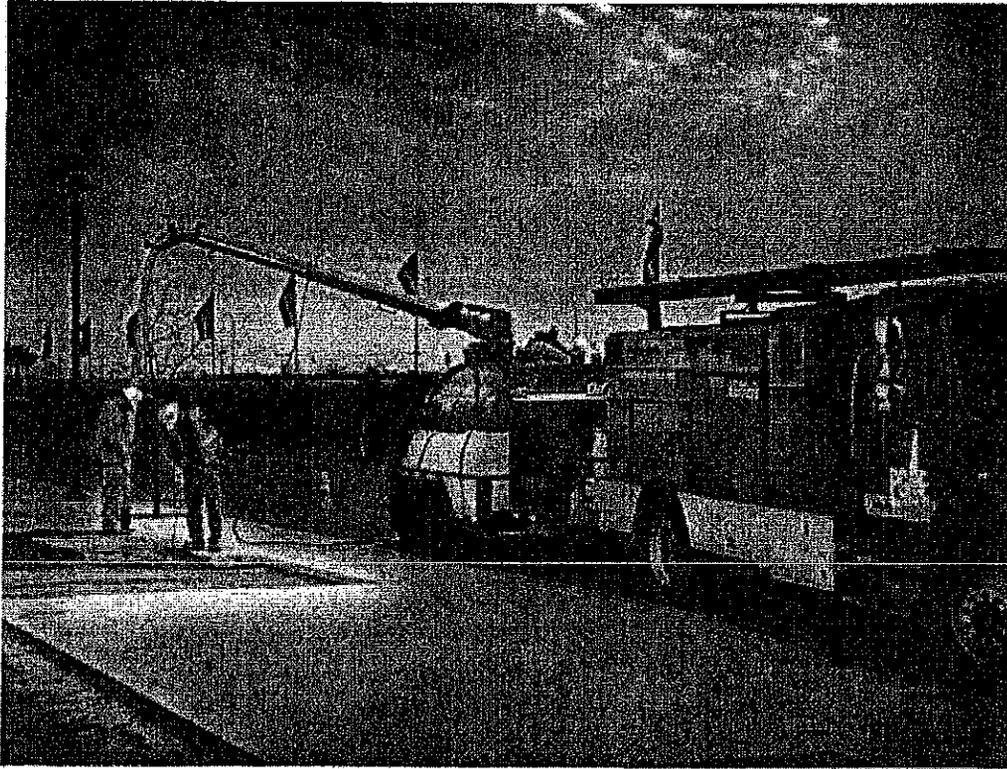
***Their normal method of clean-out consist of shovels & buckets which took 3 hrs to clean***

# Before/After Results

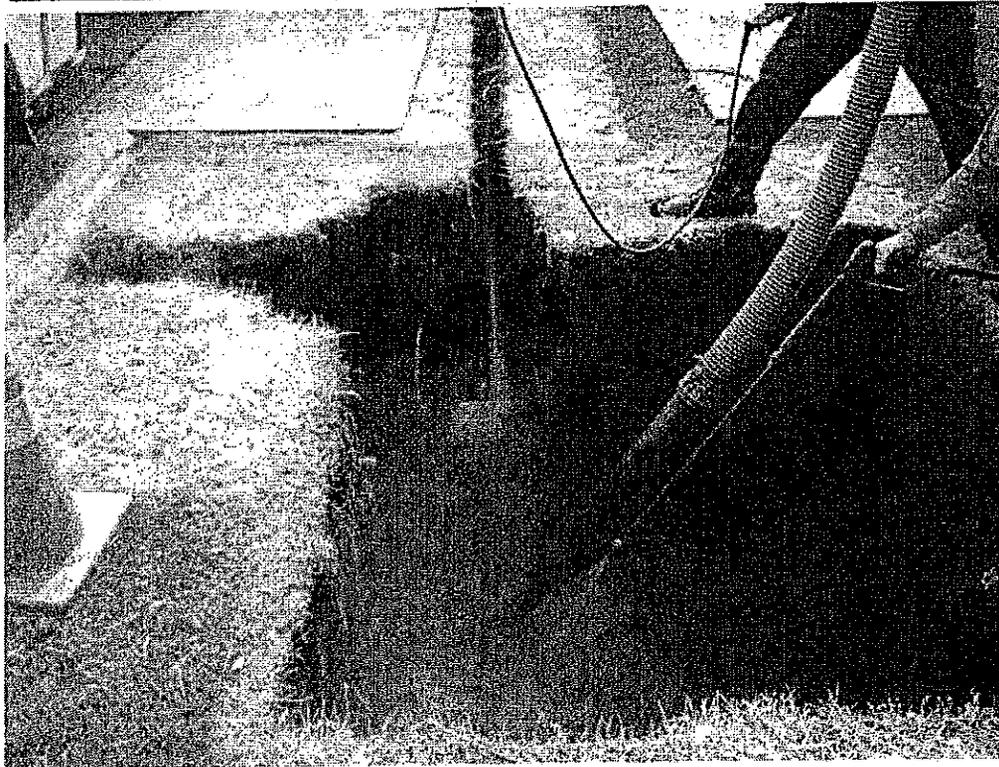
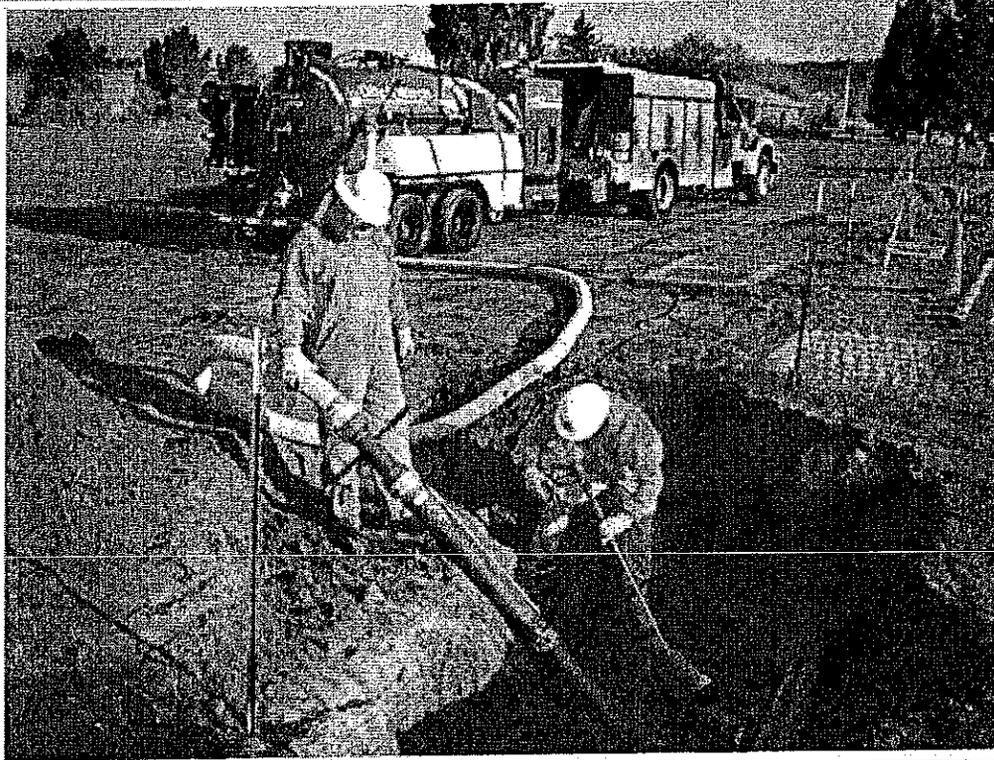


***The total clean out time only took 15 minutes. Normally the whole apartment complex would be without power for over 3 hrs.***

# Power & Gas Company Uses



# Power & Gas Company Uses



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

**MEMORANDUM**

**MEETING DATE:** September 17, 2012

**TO:** Corcoran City Council

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

**SUBJECT:** Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- October 1, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers.
- SAVE THE DATE – October 8, 2012 (Monday) Joint Planning Commission & City Council Meeting – 5:30 PM, Council Chambers.
- October 15, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers.
- November 5, 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
03/19/12	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
08/06/12	Council requested the Sale Tax item return in December 2012 and directed staff to bring additional information regarding a committee to a future meeting.	In progress	City Manager
08/20/12	Council requested a Solar Projects Update	In Progress	Public Works
08/20/12	Council requested staff provide information regarding potential parks upgrades at Boswell Park	In Progress	Public Works