

**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, October 15, 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 October 1, 2012
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Ratify approval of Lease Agreement with Nunhems USA, Inc.

3. APPROPRIATIONS (VV)

Approval of Warrant Register dated October 15, 2012. (Venegas)

4. PRESENTATIONS

Update on 2008 and 2012 Water Bonds by Eric Scriven of p2 Capital Advisor.

5. PUBLIC HEARINGS – None

6. WRITTEN COMMUNICATIONS

- 6-A. Consider approval of Christmas Tree Committee to place Christmas Tree downtown. (Lopez) (VV)

7. STAFF REPORTS

- 7-A. Review and discuss City of Corcoran formal comments to the High Speed Rail Project. (Meik)
- 7-B. Consider approval of Resolution No. 2653 approving City of Corcoran submission of comments in response to High Speed Rail Environmental Impact Report. (Meik) (VV)
- 7-C. Consider approval of Resolution No. 2654 designating Off Leash Dog areas and introduce, waive and accept First Reading of Ordinance No. 619, Dog Park Ordinance. (Kroeker) (VV)

8. MATTERS FOR MAYOR AND COUNCIL

- 8-A. Information Items
 - 1. Corcoran Oversight Board Update. (Meik)
- 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 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

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

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

9-C. 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: 030-192-012, 030-192-013, 030-192-014, and 030-192-015

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 October 11, 2012.



Lorraine P. Lopez, City Clerk

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMORANDUM

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: September 27, 2012 MEETING DATE: October 15, 2012

SUBJECT: Ratification of Farm Lease Agreement with Nunhems USA, Inc.

Recommendation:

Ratify lease agreement with Nunhems USA, Inc. for a two year term.

Discussion:

This item was previously provided to Council as part of a closed session negotiations. Staff was directed to negotiate the agreement, including the City Attorney review of contract. The City Attorney conducted the review and provided to staff the document for execution by both parties.

Due to timing issues related to farming, both parties have executed the agreement effective September 15, 2012. Staff respectfully requests ratification of the agreement at this time.

Agreement is available upon request.

Budget Impact:

New revenue of \$600/year per acre to waste water fund.

Accounts Payable Voucher Approval List



User: bjh
Printed: 10/11/2012-11:30

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount |
|-----------------------|------------|-------------------------------|---------------------------------|-----------------|-----------------|
| 051812 | 10/11/2012 | ASI Administrative Solutions, | Section 125 Administration | 304-000-202-010 | 96.00 |
| Warrant Total: | | | | | 96.00 |
| 051809 | 10/11/2012 | Amtrak | Tickets/100 Corcoran to Hanford | 145-410-300-292 | 650.00 |
| 051809 | 10/11/2012 | Amtrak | Tickets/100 Hanford to Corcoran | 145-410-300-292 | 650.00 |
| Warrant Total: | | | | | 1,300.00 |
| 051810 | 10/11/2012 | Amtrak | Tickets/100 Corcoran to Hanford | 145-410-300-292 | 650.00 |
| 051810 | 10/11/2012 | Amtrak | Tickets/100 Hanford to Corcoran | 145-410-300-292 | 650.00 |
| Warrant Total: | | | | | 1,300.00 |
| 051811 | 10/11/2012 | Amtrak | Tickets/100 Corcoran to Hanford | 145-410-300-292 | 650.00 |
| 051811 | 10/11/2012 | Amtrak | Tickets/100 Hanford to Corcoran | 145-410-300-292 | 650.00 |
| Warrant Total: | | | | | 1,300.00 |
| 051813 | 10/11/2012 | AT&T Mobility | Cell Phone Service | 120-435-300-220 | 108.96 |
| Warrant Total: | | | | | 108.96 |
| 051814 | 10/11/2012 | Auto Zone, Inc. | Supplies | 104-421-300-210 | 40.68 |
| 051814 | 10/11/2012 | Auto Zone, Inc. | Supplies | 104-421-300-210 | 29.67 |
| Warrant Total: | | | | | 70.35 |
| 051815 | 10/11/2012 | Az Auto Parts | Parts | 104-412-300-140 | 51.15 |
| 051815 | 10/11/2012 | Az Auto Parts | Parts | 104-421-300-260 | 243.57 |
| 051815 | 10/11/2012 | Az Auto Parts | Parts | 104-432-300-210 | 6.44 |
| 051815 | 10/11/2012 | Az Auto Parts | Parts | 104-432-300-260 | 13.27 |
| 051815 | 10/11/2012 | Az Auto Parts | Parts | 109-434-300-260 | 114.69 |
| 051815 | 10/11/2012 | Az Auto Parts | Parts | 120-435-300-210 | 4.51 |
| 051815 | 10/11/2012 | Az Auto Parts | Parts | 105-437-300-210 | 56.45 |
| 051815 | 10/11/2012 | Az Auto Parts | Parts | 112-438-300-140 | 3.26 |
| Warrant Total: | | | | | 493.34 |
| 051816 | 10/11/2012 | B & C Enterprises | Fuel | 145-410-300-250 | 617.34 |
| 051816 | 10/11/2012 | B & C Enterprises | Fuel | 104-412-300-250 | 957.13 |
| 051816 | 10/11/2012 | B & C Enterprises | Fuel | 104-421-300-250 | 1,837.92 |

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount |
|-----------------------|------------|------------------------|---|-----------------|-----------------|
| 051816 | 10/11/2012 | B & C Enterprises | Fuel | 104-431-300-250 | 37.47 |
| 051816 | 10/11/2012 | B & C Enterprises | Fuel | 104-432-300-250 | 97.72 |
| 051816 | 10/11/2012 | B & C Enterprises | Fuel | 104-433-300-250 | 162.09 |
| 051816 | 10/11/2012 | B & C Enterprises | Fuel | 109-434-300-250 | 1,058.02 |
| 051816 | 10/11/2012 | B & C Enterprises | Fuel | 120-435-300-250 | 187.57 |
| 051816 | 10/11/2012 | B & C Enterprises | Fuel | 121-439-300-250 | 20.84 |
| 051816 | 10/11/2012 | B & C Enterprises | Fuel | 112-438-300-250 | 117.23 |
| Warrant Total: | | | | | 5,093.33 |
| 051817 | 10/11/2012 | BankCard Center | Earthlink | 104-401-300-157 | 34.95 |
| 051817 | 10/11/2012 | BankCard Center | Yukon Jack's/Employee Training | 104-402-300-270 | 140.00 |
| 051817 | 10/11/2012 | BankCard Center | Cost Less/Supplies | 104-401-300-215 | 118.58 |
| 051817 | 10/11/2012 | BankCard Center | Mid-West Instruments/Back Flow Test kit | 105-437-500-540 | 824.41 |
| 051817 | 10/11/2012 | BankCard Center | USC University/DVD/Field Test/Backflow | 105-437-300-210 | 48.40 |
| 051817 | 10/11/2012 | BankCard Center | Yosemite/Lodging/Chee,Essman | 104-421-300-270 | 46.62 |
| 051817 | 10/11/2012 | BankCard Center | CA Police Chief Membership Fee | 104-421-300-170 | 380.00 |
| 051817 | 10/11/2012 | BankCard Center | Astro Optical/Supplies | 104-421-300-210 | 53.81 |
| 051817 | 10/11/2012 | BankCard Center | CA Tactical/Supplies | 104-421-300-210 | 661.20 |
| 051817 | 10/11/2012 | BankCard Center | School Tech/Supplies | 104-421-300-210 | 61.40 |
| 051817 | 10/11/2012 | BankCard Center | Springhill Suites/Lodging/Essman | 104-421-300-270 | 287.28 |
| 051817 | 10/11/2012 | BankCard Center | USPS/Postage | 104-432-300-152 | 35.35 |
| 051817 | 10/11/2012 | BankCard Center | School Tech/Supplies | 104-421-300-210 | 27.85 |
| 051817 | 10/11/2012 | BankCard Center | Double Tree/Lodging/K.Tromborg | 104-407-300-270 | 360.77 |
| 051817 | 10/11/2012 | BankCard Center | Yosemite Reservation Credit | 104-421-300-270 | -68.82 |
| Warrant Total: | | | | | 3,011.80 |
| 051818 | 10/11/2012 | Best Deal Food Co Inc. | Supplies | 104-401-300-270 | 26.32 |
| 051818 | 10/11/2012 | Best Deal Food Co Inc. | Supplies | 104-432-300-210 | 1.09 |
| 051818 | 10/11/2012 | Best Deal Food Co Inc. | Supplies | 104-421-300-270 | 4.98 |
| 051818 | 10/11/2012 | Best Deal Food Co Inc. | Supplies | 104-432-300-210 | 13.87 |
| 051818 | 10/11/2012 | Best Deal Food Co Inc. | Supplies | 104-432-300-210 | 17.82 |
| 051818 | 10/11/2012 | Best Deal Food Co Inc. | Supplies | 104-432-300-210 | 7.98 |
| Warrant Total: | | | | | 72.06 |
| 051819 | 10/11/2012 | Denise Brabant | Per Diem/Code Enforcement Seminar | 104-407-300-270 | 262.00 |
| Warrant Total: | | | | | 262.00 |
| 051820 | 10/11/2012 | BSK Associates | Lab Analysis | 105-437-300-200 | 57.00 |
| 051820 | 10/11/2012 | BSK Associates | Lab Analysis | 105-437-300-200 | 120.00 |
| 051820 | 10/11/2012 | BSK Associates | Lab Analysis | 105-437-300-200 | 57.00 |
| 051820 | 10/11/2012 | BSK Associates | Lab Analysis | 105-437-300-200 | 57.00 |
| 051820 | 10/11/2012 | BSK Associates | Lab Analysis | 105-437-300-200 | 12.00 |
| 051820 | 10/11/2012 | BSK Associates | Lab Analysis | 105-437-300-200 | 164.00 |
| 051820 | 10/11/2012 | BSK Associates | Lab Analysis | 120-435-300-200 | 120.00 |
| 051820 | 10/11/2012 | BSK Associates | Lab Analysis | 105-437-300-200 | 105.00 |
| 051820 | 10/11/2012 | BSK Associates | Lab Analysis | 105-437-300-200 | 15.00 |
| 051820 | 10/11/2012 | BSK Associates | Credit | 105-437-300-200 | -57.00 |
| Warrant Total: | | | | | 650.00 |

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount | |
|----------|------------|-------------------------------|--|-----------------|-----------------------|------------------|
| 051821 | 10/11/2012 | C. A. Reding Company, Inc | Copier Mntce/Depot | 145-410-300-140 | 101.51 | |
| | | | | | Warrant Total: | 101.51 |
| 051822 | 10/11/2012 | CACEO | Certification Intermediate Exam/D.Braban | 104-407-300-270 | 150.00 | |
| | | | | | Warrant Total: | 150.00 |
| 051823 | 10/11/2012 | Pedro Castro | Per Diem/Post Supervisory Update | 104-421-300-270 | 36.00 | |
| 051823 | 10/11/2012 | Pedro Castro | Per Diem/Drug & Alcohol Influence Reg | 104-421-300-270 | 36.00 | |
| | | | | | Warrant Total: | 72.00 |
| 051824 | 10/11/2012 | Caves & Associates | Negotiations Services | 104-402-300-200 | 579.59 | |
| | | | | | Warrant Total: | 579.59 |
| 051825 | 10/11/2012 | CDPH-OCP | D-2 Certification Renewal/E.Boyett | 105-437-300-160 | 160.00 | |
| | | | | | Warrant Total: | 160.00 |
| 051826 | 10/11/2012 | Alex Chavarria | Per Diem/Annual Gang Symposium | 104-421-300-270 | 156.00 | |
| | | | | | Warrant Total: | 156.00 |
| 051827 | 10/11/2012 | Chemical Waste Management Inc | Bin Rental | 105-437-300-193 | 720.00 | |
| 051827 | 10/11/2012 | Chemical Waste Management Inc | Bin Rental | 105-437-300-193 | 2,340.72 | |
| | | | | | Warrant Total: | 3,060.72 |
| 051828 | 10/11/2012 | Chevron & Texaco Card Svc | Fuel | 104-421-300-250 | 774.38 | |
| | | | | | Warrant Total: | 774.38 |
| 051829 | 10/11/2012 | Chief Law Enforcement Supply | Flares | 104-421-300-210 | 922.00 | |
| | | | | | Warrant Total: | 922.00 |
| 051830 | 10/11/2012 | City of Avenal | Animal Control Shelter Services | 104-421-300-203 | 3,224.16 | |
| | | | | | Warrant Total: | 3,224.16 |
| 051831 | 10/11/2012 | City of Corcoran | City Services/2410 Bell | 301-430-300-316 | 110.94 | |
| | | | | | Warrant Total: | 110.94 |
| 051832 | 10/11/2012 | Corcoran Chamber Of Commerce | 1st Quarter Contribution | 104-401-300-207 | 6,120.00 | |
| 051832 | 10/11/2012 | Corcoran Chamber Of Commerce | 2nd Quarter Contribution | 104-401-300-207 | 6,120.00 | |
| | | | | | Warrant Total: | 12,240.00 |
| 051833 | 10/11/2012 | Corcoran Hardware | Supplies | 145-410-300-210 | 0.70 | |
| 051833 | 10/11/2012 | Corcoran Hardware | Supplies | 104-412-300-210 | 150.07 | |
| 051833 | 10/11/2012 | Corcoran Hardware | Supplies | 136-415-300-210 | 58.01 | |
| 051833 | 10/11/2012 | Corcoran Hardware | Supplies | 104-432-300-210 | 49.65 | |
| 051833 | 10/11/2012 | Corcoran Hardware | Supplies | 104-433-300-210 | 23.58 | |
| 051833 | 10/11/2012 | Corcoran Hardware | Supplies | 109-434-300-210 | 82.86 | |
| 051833 | 10/11/2012 | Corcoran Hardware | Supplies | 120-435-300-210 | 637.05 | |
| 051833 | 10/11/2012 | Corcoran Hardware | Supplies | 105-437-300-210 | 988.27 | |

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount |
|-----------------------|------------|--------------------------------|-------------------------------------|-----------------|-----------------|
| 051833 | 10/11/2012 | Corcoran Hardware | Supplies | 112-438-300-140 | 16.48 |
| 051833 | 10/11/2012 | Corcoran Hardware | Supplies | 104-421-300-224 | 17.53 |
| 051833 | 10/11/2012 | Corcoran Hardware | Supplies | 104-421-300-210 | 17.14 |
| Warrant Total: | | | | | 2,041.34 |
| 051834 | 10/11/2012 | Corcoran Machine Works | Rags | 109-434-300-210 | 101.00 |
| Warrant Total: | | | | | 101.00 |
| 051835 | 10/11/2012 | Corcoran Publishing Company | Transits Ads | 145-410-300-156 | 100.00 |
| 051835 | 10/11/2012 | Corcoran Publishing Company | Subscription/PD | 104-421-300-170 | 36.00 |
| Warrant Total: | | | | | 136.00 |
| 051836 | 10/11/2012 | Gary Cramer | Per Diem/2012 Leadership Training | 104-421-300-270 | 156.00 |
| Warrant Total: | | | | | 156.00 |
| 051837 | 10/11/2012 | Cristando House, Inc | Supervisory Update Course/K.Gibson | 104-421-300-270 | 279.00 |
| 051837 | 10/11/2012 | Cristando House, Inc | Supervisory Update Course/P. Castro | 104-421-300-270 | 279.00 |
| Warrant Total: | | | | | 558.00 |
| 051838 | 10/11/2012 | DASH Medical Gloves, Inc | Jail Supplies | 104-421-300-148 | 139.21 |
| Warrant Total: | | | | | 139.21 |
| 051839 | 10/11/2012 | Dept of Justice | Live Scan Fees | 104-421-300-148 | 130.00 |
| Warrant Total: | | | | | 130.00 |
| 051840 | 10/11/2012 | Dept of Public Health | Water Systems Fees | 105-437-300-160 | 4,431.30 |
| Warrant Total: | | | | | 4,431.30 |
| 051841 | 10/11/2012 | Double Tree Hotel Ontario Airp | Lodging/G.Cramer | 104-421-300-270 | 281.86 |
| Warrant Total: | | | | | 281.86 |
| 051842 | 10/11/2012 | E. G. Babcock Company | Parts | 104-412-300-140 | 260.63 |
| Warrant Total: | | | | | 260.63 |
| 051843 | 10/11/2012 | Embassy Suites Lake Tahoe | Lodging/K.Gibson | 104-421-300-270 | 672.36 |
| Warrant Total: | | | | | 672.36 |
| 051844 | 10/11/2012 | Evident Crime Scene Products | Evidence Supplies | 104-421-300-210 | 179.00 |
| 051844 | 10/11/2012 | Evident Crime Scene Products | Evidence Supplies | 104-421-300-210 | 352.50 |
| Warrant Total: | | | | | 531.50 |
| 051845 | 10/11/2012 | Ewing Irrigation Products, Inc | Parts | 104-412-300-210 | 153.53 |
| Warrant Total: | | | | | 153.53 |
| 051846 | 10/11/2012 | Farley Law Firm | Legal Services | 104-403-300-200 | 250.00 |
| 051846 | 10/11/2012 | Farley Law Firm | Review Water Bond Documents | 105-437-300-200 | 695.50 |

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount |
|----------|------------|-------------------------------|----------------------------------|-----------------|---------------------------------|
| | | | | | Warrant Total: 945.50 |
| 051847 | 10/11/2012 | Fruit Growers Laboratory, Inc | Lab Analysis | 105-437-500-512 | 545.00 |
| | | | | | Warrant Total: 545.00 |
| 051848 | 10/11/2012 | Kathy Gibson | Per Diem/Sun Ridge Training | 104-421-300-270 | 202.00 |
| 051848 | 10/11/2012 | Kathy Gibson | Per Diem/Post Supervisory Update | 104-421-300-270 | 36.00 |
| | | | | | Warrant Total: 238.00 |
| 051849 | 10/11/2012 | GMS, Inc. | 1098's Annual Supp Mntce | 178-441-300-200 | 105.00 |
| | | | | | Warrant Total: 105.00 |
| 051850 | 10/11/2012 | Graphic Controls | Parts | 120-435-300-140 | 207.39 |
| | | | | | Warrant Total: 207.39 |
| 051851 | 10/11/2012 | Groeniger & Company #1423 | Supplies | 105-437-300-210 | 283.27 |
| 051851 | 10/11/2012 | Groeniger & Company #1423 | Supplies | 105-437-300-210 | 1,310.78 |
| | | | | | Warrant Total: 1,594.05 |
| 051852 | 10/11/2012 | Home Depot Credit Services | Supplies | 120-435-300-210 | 189.67 |
| | | | | | Warrant Total: 189.67 |
| 051853 | 10/11/2012 | Kemble Hydro Tech Inc | Packing | 105-437-300-140 | 39.22 |
| | | | | | Warrant Total: 39.22 |
| 051856 | 10/11/2012 | Kings County Mobile Locksmith | Service Call | 104-432-300-200 | 25.00 |
| | | | | | Warrant Total: 25.00 |
| 051857 | 10/11/2012 | Kings County Treasurer | Fire Department Costs | 104-401-300-208 | 67,995.02 |
| 051857 | 10/11/2012 | Kings County Treasurer | Fire Department Costs | 311-408-300-208 | 29,140.73 |
| | | | | | Warrant Total: 97,135.75 |
| 051855 | 10/11/2012 | Kings County EDC | Monthly Contribution | 311-408-300-206 | 3,223.75 |
| | | | | | Warrant Total: 3,223.75 |
| 051854 | 10/11/2012 | Kings County Assn of Govnt | Agency Share of Cost/2012-12 | 104-406-300-200 | 2,135.00 |
| | | | | | Warrant Total: 2,135.00 |
| 051858 | 10/11/2012 | Kings Waste & Recycling | Dump Fees/Greenwaste | 112-436-300-192 | 6,087.60 |
| 051858 | 10/11/2012 | Kings Waste & Recycling | Dump Fees/Recyclables | 112-436-300-192 | 386.89 |
| | | | | | Warrant Total: 6,474.49 |
| 051859 | 10/11/2012 | Lacey Animal Hospital | Animal Control Vet Svc | 104-421-300-203 | 25.50 |
| | | | | | Warrant Total: 25.50 |
| 051860 | 10/11/2012 | LexisNexis Risk Data Mngmt | Background Service | 104-421-300-200 | 100.00 |

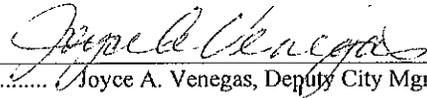
| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount |
|-----------------------|------------|----------------------------|---|-----------------|-----------------|
| Warrant Total: | | | | | 100.00 |
| 051861 | 10/11/2012 | Lincoln Equipment, Inc | ADA Lift for Pool | 104-412-500-540 | 8,988.03 |
| Warrant Total: | | | | | 8,988.03 |
| 051862 | 10/11/2012 | Lions Gate Hotel | Lodging/S.Kroeker, J.Faulkner | 105-437-300-270 | 369.54 |
| Warrant Total: | | | | | 369.54 |
| 051863 | 10/11/2012 | Daniel McAlister | Per Diem/Drug & Alcohol Influence Reg | 104-421-300-270 | 36.00 |
| Warrant Total: | | | | | 36.00 |
| 051864 | 10/11/2012 | Miguel Meneses | Yard Svc/Salyer Estate Landscaping Dist | 111-601-300-202 | 120.00 |
| 051864 | 10/11/2012 | Miguel Meneses | Yard Svc/Sunrise Villa Landscaping Dist | 111-604-300-202 | 200.00 |
| Warrant Total: | | | | | 320.00 |
| 051865 | 10/11/2012 | Morris Levin & Son | Part | 104-433-300-210 | 14.48 |
| Warrant Total: | | | | | 14.48 |
| 051866 | 10/11/2012 | Office Depot | Office Supplies | 104-421-300-150 | 719.97 |
| 051866 | 10/11/2012 | Office Depot | Office Supplies | 145-410-300-210 | 18.45 |
| 051866 | 10/11/2012 | Office Depot | Office Supplies | 105-437-300-210 | 5.10 |
| 051866 | 10/11/2012 | Office Depot | Office Supplies | 120-435-300-210 | 69.85 |
| 051866 | 10/11/2012 | Office Depot | Office Supplies | 104-432-300-150 | 94.35 |
| 051866 | 10/11/2012 | Office Depot | Office Supplies | 104-432-300-150 | 101.11 |
| 051866 | 10/11/2012 | Office Depot | Office Supplies | 104-432-300-150 | 111.34 |
| 051866 | 10/11/2012 | Office Depot | Office Supplies | 104-432-300-150 | 246.18 |
| 051866 | 10/11/2012 | Office Depot | Office Supplies | 105-437-300-210 | 21.20 |
| Warrant Total: | | | | | 1,387.55 |
| 051867 | 10/11/2012 | Ojeda Yard & Landscape Svc | Property Abatement | 104-407-300-190 | 450.00 |
| Warrant Total: | | | | | 450.00 |
| 051868 | 10/11/2012 | Oliver Whitaker Co. | Repairs | 104-421-300-260 | 87.21 |
| Warrant Total: | | | | | 87.21 |
| 051869 | 10/11/2012 | Gabriel Padama | Per Diem/Drug & Alcohol Influence Reg | 104-421-300-270 | 36.00 |
| Warrant Total: | | | | | 36.00 |
| 051870 | 10/11/2012 | PAPA | Membership/R. Rodriguez | 104-412-300-170 | 45.00 |
| Warrant Total: | | | | | 45.00 |
| 051871 | 10/11/2012 | PG&E | Utilities | 111-601-300-240 | 9.86 |
| 051871 | 10/11/2012 | PG&E | Utilities | 145-410-300-240 | 2,227.52 |
| 051871 | 10/11/2012 | PG&E | Utilities | 104-411-300-240 | 3,793.37 |
| 051871 | 10/11/2012 | PG&E | Utilities | 104-412-300-240 | 961.42 |
| 051871 | 10/11/2012 | PG&E | Utilities | 104-432-300-240 | 9,093.19 |
| 051871 | 10/11/2012 | PG&E | Utilities | 104-432-320-240 | 250.61 |

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount |
|-----------------------|------------|---------------------------|------------------------------------|-----------------|-------------------|
| 051871 | 10/11/2012 | PG&E | Utilities | 109-434-300-240 | 290.65 |
| 051871 | 10/11/2012 | PG&E | Utilities | 120-435-300-240 | 22,533.08 |
| 051871 | 10/11/2012 | PG&E | Utilities | 121-439-300-240 | 613.96 |
| 051871 | 10/11/2012 | PG&E | Utilities | 105-437-300-240 | 122,008.38 |
| Warrant Total: | | | | | 161,782.04 |
| 051872 | 10/11/2012 | Pizza Factory | Inmate Meals | 104-421-300-148 | 21.92 |
| 051872 | 10/11/2012 | Pizza Factory | Inmate Meals | 104-421-300-148 | 7.68 |
| Warrant Total: | | | | | 29.60 |
| 051873 | 10/11/2012 | Prudential Overall Supply | Entrance Rugs/Shop Towels/Dust Mop | 145-410-300-200 | 55.16 |
| 051873 | 10/11/2012 | Prudential Overall Supply | Entrance Rugs/Shop Towels/Dust Mop | 136-415-300-200 | 39.53 |
| 051873 | 10/11/2012 | Prudential Overall Supply | Entrance Rugs/Shop Towels/Dust Mop | 104-432-300-200 | 172.51 |
| 051873 | 10/11/2012 | Prudential Overall Supply | Entrance Rugs/Shop Towels/Dust Mop | 104-432-300-200 | 30.63 |
| 051873 | 10/11/2012 | Prudential Overall Supply | Entrance Rugs/Shop Towels/Dust Mop | 104-432-320-200 | 25.16 |
| 051873 | 10/11/2012 | Prudential Overall Supply | Entrance Rugs/Shop Towels/Dust Mop | 104-433-300-200 | 37.60 |
| 051873 | 10/11/2012 | Prudential Overall Supply | Entrance Rugs/Shop Towels/Dust Mop | 104-433-300-180 | 20.00 |
| 051873 | 10/11/2012 | Prudential Overall Supply | Entrance Rugs/Shop Towels/Dust Mop | 120-435-300-200 | 55.16 |
| 051873 | 10/11/2012 | Prudential Overall Supply | Entrance Rugs/Shop Towels/Dust Mop | 105-437-300-200 | 58.75 |
| Warrant Total: | | | | | 494.50 |
| 051877 | 10/11/2012 | Reserve Account | Postage for Meter | 104-432-300-152 | 1,500.00 |
| Warrant Total: | | | | | 1,500.00 |
| 051874 | 10/11/2012 | Quad Knopf, Inc. | Web Based GIS System | 104-406-300-200 | 3,000.00 |
| 051874 | 10/11/2012 | Quad Knopf, Inc. | WWTP Pond Expansion | 123-435-500-531 | 390.78 |
| 051874 | 10/11/2012 | Quad Knopf, Inc. | Well 8B & 9B Improvements | 105-437-500-512 | 11,119.34 |
| 051874 | 10/11/2012 | Quad Knopf, Inc. | Storm Water State Permit | 121-439-300-200 | 63.90 |
| 051874 | 10/11/2012 | Quad Knopf, Inc. | Splash Pad | 104-412-300-200 | 53.73 |
| 051874 | 10/11/2012 | Quad Knopf, Inc. | Well 8B & 9B Improvements | 105-437-500-512 | 573.12 |
| 051874 | 10/11/2012 | Quad Knopf, Inc. | Dollar General 2nd Plan Check | 104-406-300-200 | 644.76 |
| 051874 | 10/11/2012 | Quad Knopf, Inc. | Caltrans ARRA Response | 109-434-300-200 | 107.46 |
| 051874 | 10/11/2012 | Quad Knopf, Inc. | Find-A-Car Retail Plan Review | 104-406-300-200 | 161.19 |
| Warrant Total: | | | | | 16,114.28 |
| 051875 | 10/11/2012 | Quality Pool Service | Monthly Pool Service | 104-411-300-200 | 850.00 |
| 051875 | 10/11/2012 | Quality Pool Service | Bulk Chlorine | 104-411-300-210 | 1,135.77 |
| Warrant Total: | | | | | 1,985.77 |
| 051876 | 10/11/2012 | Res-Com | Pest Control | 145-410-300-200 | 33.00 |
| 051876 | 10/11/2012 | Res-Com | Pest Control | 104-411-300-200 | 33.00 |
| 051876 | 10/11/2012 | Res-Com | Pest Control | 136-415-300-200 | 33.00 |
| 051876 | 10/11/2012 | Res-Com | Pest Control | 104-432-300-200 | 99.00 |
| 051876 | 10/11/2012 | Res-Com | Pest Control | 104-432-300-200 | 33.00 |
| 051876 | 10/11/2012 | Res-Com | Pest Control | 104-432-320-200 | 33.00 |
| 051876 | 10/11/2012 | Res-Com | Pest Control | 120-435-300-200 | 33.00 |
| 051876 | 10/11/2012 | Res-Com | Pest Control | 105-437-300-200 | 33.00 |
| 051876 | 10/11/2012 | Res-Com | Pest Control | 104-432-300-200 | 99.00 |

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount |
|-----------------------|------------|-------------------------------|-----------------------------------|-----------------|-------------------|
| Warrant Total: | | | | | 429.00 |
| 051878 | 10/11/2012 | Soledad Ruiz-Nunez | Mileage Reimbursement/Per Diem | 104-402-300-270 | 91.32 |
| Warrant Total: | | | | | 91.32 |
| 051880 | 10/11/2012 | Safety-Kleen Systems, Inc | Machine Service | 104-433-300-200 | 310.84 |
| Warrant Total: | | | | | 310.84 |
| 051879 | 10/11/2012 | Safety Striping Service, Inc | Street Striping | 109-434-300-200 | 24,100.98 |
| Warrant Total: | | | | | 24,100.98 |
| 051881 | 10/11/2012 | Sawtelle & Rosprim Industrial | Supplies | 104-412-300-140 | 5.94 |
| 051881 | 10/11/2012 | Sawtelle & Rosprim Industrial | Supplies | 104-412-300-210 | 12.87 |
| 051881 | 10/11/2012 | Sawtelle & Rosprim Industrial | Supplies | 104-433-300-210 | 7.18 |
| 051881 | 10/11/2012 | Sawtelle & Rosprim Industrial | Supplies | 109-434-300-210 | 57.56 |
| 051881 | 10/11/2012 | Sawtelle & Rosprim Industrial | Supplies | 120-435-300-140 | 372.82 |
| 051881 | 10/11/2012 | Sawtelle & Rosprim Industrial | Supplies | 105-437-300-210 | 238.54 |
| Warrant Total: | | | | | 694.91 |
| 051882 | 10/11/2012 | Sawtelle Rosprim Machine Shop | Fabricated Parts | 105-437-300-140 | 15.40 |
| 051882 | 10/11/2012 | Sawtelle Rosprim Machine Shop | Fabricated Parts | 105-437-300-140 | 69.71 |
| Warrant Total: | | | | | 85.11 |
| 051883 | 10/11/2012 | Self Help Enterprises | 2012 Home Application Preparation | 179-442-300-200 | 3,000.00 |
| 051883 | 10/11/2012 | Self Help Enterprises | Act/Del 08-CalHome-4908 | 282-533-300-200 | 9,000.00 |
| 051883 | 10/11/2012 | Self Help Enterprises | Loans/L.Martinez/08CalHome-4908 | 282-533-300-290 | 51,000.00 |
| 051883 | 10/11/2012 | Self Help Enterprises | Act/Del 10-STBG-6706 | 273-501-300-200 | 6,487.00 |
| 051883 | 10/11/2012 | Self Help Enterprises | Loans/L.Martinez/10-STBG-6706 | 273-501-300-290 | 27,240.75 |
| 051883 | 10/11/2012 | Self Help Enterprises | Act/Del CORCDPI | 178-441-300-200 | 3,600.00 |
| 051883 | 10/11/2012 | Self Help Enterprises | Loans/L.Martinez/CORCDPI | 178-441-300-290 | 15,346.00 |
| 051883 | 10/11/2012 | Self Help Enterprises | Act/Del CORHMPI | 177-448-300-200 | 1,746.00 |
| 051883 | 10/11/2012 | Self Help Enterprises | Loans/Chavez | 177-448-300-290 | 7,273.00 |
| Warrant Total: | | | | | 124,692.75 |
| 051884 | 10/11/2012 | Shell Fleet Plus | Fuel | 104-407-300-250 | 168.92 |
| 051884 | 10/11/2012 | Shell Fleet Plus | Fuel | 145-410-300-250 | 3,436.08 |
| 051884 | 10/11/2012 | Shell Fleet Plus | Fuel | 104-421-300-250 | 4,085.94 |
| 051884 | 10/11/2012 | Shell Fleet Plus | Fuel | 104-431-300-250 | 165.51 |
| 051884 | 10/11/2012 | Shell Fleet Plus | Fuel | 104-433-300-250 | 28.26 |
| 051884 | 10/11/2012 | Shell Fleet Plus | Fuel | 109-434-300-250 | 282.45 |
| 051884 | 10/11/2012 | Shell Fleet Plus | Fuel | 120-435-300-250 | 460.47 |
| 051884 | 10/11/2012 | Shell Fleet Plus | Fuel | 121-439-300-250 | 949.34 |
| 051884 | 10/11/2012 | Shell Fleet Plus | Fuel | 105-437-300-250 | 316.45 |
| 051884 | 10/11/2012 | Shell Fleet Plus | Fuel | 112-438-300-250 | 1,729.78 |
| Warrant Total: | | | | | 11,623.20 |
| 051885 | 10/11/2012 | SJVAPCD | Permit Fees/Generator | 105-437-300-160 | 479.00 |
| 051885 | 10/11/2012 | SJVAPCD | Permit Fees/Generator | 105-437-300-160 | 749.00 |

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount |
|----------|------------|-----------------------------|---|-----------------|--------------------------------|
| | | | | | Warrant Total: 1,228.00 |
| 051886 | 10/11/2012 | Sofitel San Francisco | Lodging/A. Chavarria | 104-421-300-270 | 525.00 |
| | | | | | Warrant Total: 525.00 |
| 051887 | 10/11/2012 | Staples Business Advantage | Office Supplies | 104-406-300-210 | 57.81 |
| | | | | | Warrant Total: 57.81 |
| 051888 | 10/11/2012 | Steam Cleaners Inc | Parts | 109-434-300-140 | 461.93 |
| 051888 | 10/11/2012 | Steam Cleaners Inc | Parts | 109-434-300-140 | 30.85 |
| | | | | | Warrant Total: 492.78 |
| 051889 | 10/11/2012 | T&T Pavement Markings | Supplies | 109-434-300-210 | 211.59 |
| | | | | | Warrant Total: 211.59 |
| 051890 | 10/11/2012 | TF Tire & Service | Tires & Repairs | 145-410-300-260 | 61.51 |
| 051890 | 10/11/2012 | TF Tire & Service | Tires & Repairs | 104-412-300-140 | 201.48 |
| 051890 | 10/11/2012 | TF Tire & Service | Tires & Repairs | 104-412-300-260 | 29.00 |
| 051890 | 10/11/2012 | TF Tire & Service | Tires & Repairs | 104-421-300-260 | 407.14 |
| 051890 | 10/11/2012 | TF Tire & Service | Tires & Repairs | 105-437-300-260 | 383.66 |
| 051890 | 10/11/2012 | TF Tire & Service | Tires & Repairs | 112-438-300-140 | 61.51 |
| | | | | | Warrant Total: 1,144.30 |
| 051891 | 10/11/2012 | The Gas Co | Utilities | 104-432-300-242 | 14.79 |
| 051891 | 10/11/2012 | The Gas Co | Utilities | 104-432-300-242 | 28.53 |
| 051891 | 10/11/2012 | The Gas Co | Utilities | 120-435-300-242 | 126.40 |
| | | | | | Warrant Total: 169.72 |
| 051892 | 10/11/2012 | The Planning Center/DC&E | General Plan Update | 104-426-300-200 | 4,514.68 |
| | | | | | Warrant Total: 4,514.68 |
| 051893 | 10/11/2012 | The Printer | Crime Line B/C | 104-421-300-155 | 85.80 |
| 051893 | 10/11/2012 | The Printer | Vehicle Warning Stickers | 104-421-300-155 | 284.53 |
| | | | | | Warrant Total: 370.33 |
| 051894 | 10/11/2012 | Tom Ayers & Associates | Test/Certify Backflow Prevention Valves | 104-432-300-200 | 480.00 |
| | | | | | Warrant Total: 480.00 |
| 051895 | 10/11/2012 | Toshiba Financial Services | Copier Rental | 104-421-300-180 | 381.45 |
| | | | | | Warrant Total: 381.45 |
| 051896 | 10/11/2012 | Traffic Parts | Parts | 109-434-300-210 | 199.08 |
| | | | | | Warrant Total: 199.08 |
| 051899 | 10/11/2012 | Turnupseed Electric Svc Inc | Service Work/Pump #1 | 120-435-300-140 | 393.58 |
| | | | | | Warrant Total: 393.58 |

| Vouch No | Wrnt Date | Vendor | Description | Account Number | Amount | |
|----------|------------|--------------------------------|--------------------------------|-----------------|-----------------------|------------------|
| 051897 | 10/11/2012 | Tulare-Kings Veterinary ER Svc | Animal Control Vet Services | 104-421-300-203 | 156.00 | |
| | | | | | Warrant Total: | 156.00 |
| 051898 | 10/11/2012 | Tule Trash Company | Contract | 112-436-300-200 | 103,245.86 | |
| 051898 | 10/11/2012 | Tule Trash Company | Franchise Fee | 112-436-316-023 | -7,227.21 | |
| 051898 | 10/11/2012 | Tule Trash Company | Franchise Fee/Roll-offs/August | 112-436-316-023 | -1,787.35 | |
| 051898 | 10/11/2012 | Tule Trash Company | Prison Roll-offs/CSATF/August | 112-436-300-200 | 1,492.20 | |
| 051898 | 10/11/2012 | Tule Trash Company | Prison Roll-offs/CSP/August | 112-436-300-200 | 882.80 | |
| 051898 | 10/11/2012 | Tule Trash Company | Dump Fees | 112-436-300-200 | 1,384.80 | |
| | | | | | Warrant Total: | 97,991.10 |
| 051900 | 10/11/2012 | United Parcel Service | Postal Service | 104-432-300-152 | 15.89 | |
| | | | | | Warrant Total: | 15.89 |
| 051901 | 10/11/2012 | Valley Ford Lincoln Mercury | Parts | 145-410-300-260 | 58.11 | |
| 051901 | 10/11/2012 | Valley Ford Lincoln Mercury | Parts | 145-410-300-260 | -26.90 | |
| 051901 | 10/11/2012 | Valley Ford Lincoln Mercury | Parts | 104-421-300-210 | 54.01 | |
| 051901 | 10/11/2012 | Valley Ford Lincoln Mercury | Parts | 145-410-300-260 | 58.11 | |
| | | | | | Warrant Total: | 143.33 |
| 051902 | 10/11/2012 | Verizon California | Telephone Service | 136-415-300-220 | 43.77 | |
| 051902 | 10/11/2012 | Verizon California | Telephone Service | 104-421-300-220 | 150.11 | |
| 051902 | 10/11/2012 | Verizon California | Telephone Service | 104-432-320-220 | 45.14 | |
| 051902 | 10/11/2012 | Verizon California | Telephone Service | 104-432-300-220 | 84.60 | |
| 051902 | 10/11/2012 | Verizon California | Telephone Service | 104-432-300-220 | 1,044.89 | |
| 051902 | 10/11/2012 | Verizon California | Telephone Service | 120-435-300-220 | 81.44 | |
| 051902 | 10/11/2012 | Verizon California | Telephone Service | 120-435-300-220 | 175.89 | |
| 051902 | 10/11/2012 | Verizon California | Telephone Service | 105-437-300-220 | 299.33 | |
| | | | | | Warrant Total: | 1,925.17 |
| 051903 | 10/11/2012 | Walt's Auto Parts | Parts | 104-412-300-140 | 96.81 | |
| 051903 | 10/11/2012 | Walt's Auto Parts | Parts | 104-412-300-260 | 37.88 | |
| 051903 | 10/11/2012 | Walt's Auto Parts | Parts | 104-433-300-210 | 268.02 | |
| 051903 | 10/11/2012 | Walt's Auto Parts | Parts | 104-421-300-260 | 30.02 | |
| | | | | | Warrant Total: | 432.73 |



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

| <u>Fund</u> | <u>Description</u> | <u>Amount</u> |
|----------------------|---------------------------|-------------------|
| 104 | General | 144,870.44 |
| 105 | Water Fund | 149,712.84 |
| 109 | Gas Taxes | 27,099.12 |
| 111 | Assessments | 329.86 |
| 112 | Refuse Fund | 106,393.85 |
| 120 | Wastewater/Sanitary Sewer | 25,756.84 |
| 121 | Wastewater/Storm Drain | 1,648.04 |
| 123 | WW Treatment Impact Fees | 390.78 |
| 136 | RAO Operations | 174.31 |
| 145 | Transit | 10,640.59 |
| 177 | Home Program Income | 9,019.00 |
| 178 | State Program Income | 19,051.00 |
| 179 | Federal Program Income | 3,000.00 |
| 273 | 10-STBG-6706 | 33,727.75 |
| 282 | Cal Home Active Grants | 60,000.00 |
| 301 | Housing Authority | 110.94 |
| 304 | Genl Long-Term Debt Group | 96.00 |
| 311 | City as Successor RDA | 32,364.48 |
| Report Total: | | 624,385.84 |

WRITTEN COMMUNICATIONS
ITEM #: 6-A

MEMO

TO: Corcoran City Council

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

DATE: October 4, 2012

MEETING DATE: October 15, 2012

SUBJECT: Approval of Request made by the Corcoran Christmas Tree Committee to install the Annual Christmas Tree on Whitley and Chittenden Avenues.

Recommendation:

Move to approve request by Christmas Tree Committee to place Christmas Tree downtown and co-sponsor (thereby waiving insurance requirements) the activities of erecting the tree on Sunday November 24, 2012 and continuing with decorating on Saturday, December 1, 2012; and co-sponsor the annual Christmas in the park hotdog roast and hayride event on Thursday, December 15, 2012.

Discussion:

Staff received a request from the Christmas Tree Committee to install the Annual Christmas Tree in the middle of Whitley and Chittenden Avenues over two weekends during November; weather permitting. Letter from Curt Rowe, President of the committee is attached. The tree will stay up until January 6, 2013. The request is to cosponsor the committees' events and waive insurance requirements. Please note: the City of Corcoran takes on any liability for damage sustained once the tree is up in the intersection.

Previous requests from the committee have been approved and the committee has worked with Public Works to coordinate street closure, etc. Staff works to ensure there is proper notification for the duration the tree is up for street closures, and notification to emergency personnel (police and fire departments).

Mark your calendars; the annual tree lighting ceremony will take place following the Christmas Parade on Thursday, December 8, 2012. The Annual Christmas in the Park event is scheduled for Thursday, December 15, 2012. This event provides a hot dog roast and hayrides and is held downtown in Christmas Tree Park.

Budget Impact:

None.



**Corcoran Christmas Tree Committee
Ad Hoc Committee of the Corcoran Chamber of Commerce**

City of Corcoran
City Council Members
832 Whitley Avenue
Corcoran, California 93212

October 4, 2013

Dear Council Members,

In keeping with the Christmas tradition, we would like to request permission to put the Annual Christmas Tree in the intersection of Chittenden and Whitley Avenues for the 92st consecutive year. We are also requesting, like prior years, that the city sponsor our volunteers under the city's insurance program. The events include the tree harvest, setup, take down and the annual Christmas in the park event.

We plan to harvest the tree on Saturday November 17th. The tree would be placed in the intersection on Saturday November 24 and decorating would occur through that weekend. The weekend of December 1 would be utilized to place finishing touches on the tree and the park. The lighting ceremony will take place during the Christmas Parade scheduled for December 8th. The annual Christmas in the Park hotdog roast and hayride will be held on December 15th.

As in the past, we would like to coordinate with the Public Works Department in closing Chittenden between Hanna and Jepson Avenues and Whitley Avenue between King and Chase Avenues on the days that the tree is put up and taken down. (January 6th) Chittenden is closed only to the alley so as not impede the fire department. Whitley Avenue is closed to the east only to the exit of the strip mall so as to not inconvenience local business.

Your approval of these requests would be greatly appreciated as we would like to continue our Community Holiday Tradition for the 92nd year.

If you have any questions, please call me on my cell at 559-707-4751.

Sincerely,

Jack Schreuder
President
Christmas Tree Committee

cc: Steve Kroeker

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**STAFF REPORT
ITEM # 7-A**

MEMORANDUM

TO: City of Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: October 11, 2012

MEETING DATE: October 15, 2012

SUBJECT: Discuss and review formal comments to the High Speed Rail Project

Recommendation:

Staff seeks Council direction on finalizing comments to be submitted in response to the High Speed Rail Project.

Discussion:

Over a period of several months, the City has been drafting comments to be submitted prior to the October 19, 2012 deadline. The City plans to submit comments on each of the three proposed routes in Corcoran or within the city's sphere of influence. The attached document is a working copy of the formal comments that include suggestions from the community and members of the Council.

Budget Impact:

None

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**STAFF REPORT
ITEM # 7-B**

MEMORANDUM

TO: City of Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: October 11, 2012

MEETING DATE: October 15, 2012

SUBJECT: Consider Resolution No. 2653 approving formal comments to the High Speed Rail Draft EIR/EIS

Recommendation:

Staff requests that Council approve Resolution No. 2653 regarding formal comments to the California High Speed Rail Project Draft EIR/EIS.

Discussion:

As part of the public comment period for the Draft EIR/EIS, the City has drafted formal comments for each of the proposed High Speed Rail routes in Corcoran or within the city's sphere of influence. Once approved by the Council, Resolution No. 2653 and the City's final draft of comments will be submitted to the High Speed Rail Authority prior to the October 19, 2012 deadline.

Budget Impact:

None

RESOLUTION NO. 2653

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN APPROVING COMMENTS PREPARED IN RESPONSE TO THE CALIFORNIA HIGH SPEED TRAIN REVISED DRAFT ENVIRONMENTAL IMPACT REPORT (EIR)/SUPPLEMENTAL DRAFT ENVIRONMENTAL IMPACT STATEMENT (EIS).

WHEREAS, the City Council of the City of Corcoran opposes the California High Speed Train project and the proposed routes through the City or within the City's sphere of influence; and,

WHEREAS, over the last year, the City has publicly reiterated that stance as outlined:

- Letter addressed to the High Speed Rail Authority dated September 20, 2011
- Resolution No. 2594 adopted by the City Council on October 3, 2011
- Public comment at the HSRA Board meeting in Sacramento on April 25, 2012
- Public comment at the Kings County Board of Supervisors meeting on May 8, 2012
- Public comment at the Kings County Board of Supervisors meeting on June 12, 2012
- Public comment at the HSRA public hearing in Hanford on August 28, 2012
- Resolution No. 2651 adopted by the City Council on September 4, 2012; and,

WHEREAS, the Revised Draft EIR/Supplemental Draft EIS has been provided to the City for review and public comment; and,

WHEREAS, the City Council has solicited the input of residents of the community during scheduled council meetings and other public forums.

NOW, THEREFORE BE IT RESOLVED that the City Council hereby approves the attached comments provided as follows:

- Exhibit A – Corcoran Bypass Alternative
- Exhibit B – Corcoran Eastside (Elevated) Alternative
- Exhibit C – Corcoran Westside Alternative

BE IT FURTHER RESOLVED that the City Council authorizes the submittal of the aforementioned comments and a copy of this resolution to the California High Speed Rail Authority prior to the October 19, 2012 deadline.

PASSED AND ADOPTED at the regular meeting of the City Council of the City of Corcoran held on the 15th day of October, 2012, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: _____
Raymond M. 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 15th day of October, 2012, by the vote as set forth therein.

DATED:

ATTEST:

Lorraine P. Lopez, CMC
City Clerk

[seal]

To view a copy of the

City of Corcoran
Comments to High Speed Rail Project Draft EIR/EIS

Please contact

Kindon Meik
City Manager/Community Development Director
at Extension 228

Or

the City Clerk's Office at:

**City of Corcoran
832 Whitley Avenue
Corcoran, California
559-992-2151
Extension 235**

City of
CORCORAN

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**STAFF REPORT
ITEM # 7-C**

MEMORANDUM

TO: City of Corcoran City Council

FROM: Steve Kroeker, City of Corcoran Public Works

DATE: October 10, 2012

MEETING DATE: October 15, 2012

SUBJECT: Consider approval of Resolution No. 2654 designating Off Leash Dog areas and introduce, waive and accept First Reading of Ordinance No. 619, Dog Park Ordinance.

Recommendation:

That the Council approves Resolution No. 2654 designating Off Leash Dog areas and introduce, waive and accept the First Reading of Ordinance No. 619, Dog Park Ordinance.

Discussion:

The City of Corcoran is currently in the process of developing a City Dog Park to be located at the City Storm Basin at the corner of 6 ½ and Gable. The fence portion of this project has been given to Champi Fence with work expected to the week of October 15-19, 2012. Our crews are currently moving sprinkler lines and performing other tasks in preparation of installing the fence and other items related to the dog park.

Unfortunately something changed in the price estimate for the concrete slab for the basketball court so that portion of the project will be put on hold until other funds can be found.

We checked neighboring Communities to see what type of ordinance they used for facilities of this type. We were able to find this ordinance out of Visalia and had Mike's office review and refine it for our use.

Budget Impact:

I don't really know what type of budget impacts this ordinance would have, I would think that in theory there could be some additional costs associated with the enforcement of this ordinance but I don't have any actual cost estimates or projections.

RESOLUTION NO. 2654

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN IN THE MATTER OF DESIGNATION OF OFF-LEASH DOG AREAS

WHEREAS, Section 5-4D-1 of the Corcoran Municipal Code generally requires that all dogs in public areas within the limits of the City of Corcoran be securely leashed; and

WHEREAS, as a discretionary service to dog owners, the City Council desires to identify and designate public off-leash dog areas for use by dog owners and handlers, subject to all of the requirements of the City's Dog Park Ordinance.

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL:

Pursuant to Section 5-4.5-1 of the Corcoran Municipal Code, identified and designated the following public parks or areas as off-leash dog areas subject to all of the requirements of the City's Dog Park Ordinance:

- 1.
- 2.

UPON MOTION OF COUNCILMEMBER _____, SECONDED BY COUNCILMEMBER _____, THE FOREGOING WAS PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL AT AN OFFICIAL MEETING HELD October 15, 2012, BY THE FOLLOWING VOTE:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED: _____
RAYMOND LERMA, Mayor
CITY OF CORCORAN

ATTEST: _____
LORRAINE P. LOPEZ, City Clerk
CITY OF CORCORAN

ORDINANCE NO. _____

AN ORDINANCE ADDING CHAPTER 4.5 TO
TITLE 5 OF THE CORCORAN MUNICIPAL CODE,
AUTHORIZING PUBLIC AREAS FOR OFF-LEASE
USE BY DOG OWNERS AND HANDLERS.

THE CITY COUNCIL OF THE CITY OF CORCORAN DOES ORDAIN AS
FOLLOWS:

Section 1. SHORT TITLE. This ordinance shall be known as the “Dog Park Ordinance”.

Section 2. PURPOSE. The provisions of this ordinance are intended to protect the public health and safety by limiting off-lease dog areas and to provide a process by which the City of Corcoran (“City”) can reduce or eliminate unsafe conditions in off-lease dog areas.

Section 3. CODE ADOPTION. Chapter 4.5 is hereby enacted and added to Title 5 of the Corcoran Municipal Code, and shall read in its entirety as follows:

Section 5-4.5-1 DESIGNATED OFF-LEASH DOG AREAS.

The City Council, as a discretionary service to dog owners, may by resolution identify and designate public off-leash dog areas for use by dog owners and handlers.

Section 5-4.5-2 DEFINITIONS.

As used in this chapter, the following terms are defined in this section:

“Adult” means anyone over the age of eighteen (18) years.

“Handler” means a person who has control, possession or responsibility of a dog.

“Heat” means each period of time within a female dog’s menstrual cycle when the female can naturally become impregnated by a male dog.

“Leash” means a strap attached to a dog’s collar by a hook with a handle or loop at the end for ease in handling/holding by the owner or handler.

“License” means a current dog license attached to the dog’s collar which must be worn by the dog while in the park.

“Off-leash dog area” means a posted and fenced area within a public park or other public area within the limits of the City of Corcoran and/or under the control of the City of Corcoran, created specifically for dog owners or handlers to allow their dog(s) to roam freely while within the confines of the fenced area and within sight of their owner or handler.

“Owner” means the legal owner of a dog.

“Regulations” means rules adopted by the Public Works Director or City Council and which are posted by the City of Corcoran at a public park or other public area designated as an off-leash dog area.

“Vaccination” means an inoculation of virus required by any applicable law, including but not limited to those specified in Section 5-4C-1 of the Corcoran Municipal Code

Section 5-4.5-3 REGULATIONS.

The Public Works Director of the City of Corcoran is authorized to adopt and amend regulations for the public’s use of off-leash dog areas owned by the City of Corcoran. A copy of said regulations shall be maintained in the offices of the City Clerk and the Public Works Director. Said regulations include, but are not limited to:

1. Owners and handlers of a dog are legally responsible for such dog(s) and any injuries caused by such dog(s). Use of the dog area is at owner’s risk.
2. No dog under the age of four (4) months shall be allowed in an off-leash dog area.
3. All dog(s) must have all current vaccinations required by any applicable law, including but not limited to those specified in Section 5-4C-1 of the Corcoran Municipal Code.
4. All dog(s) must be licensed. All licenses must be on the dog’s collar and the collar must be on the dog at all times.
5. No dog(s) in heat is allowed within the off-leash dog area.

6. Owners and handlers may not have more than three (3) dogs with them in the off-leash dog area at any given time.
7. Dogs are required to wear a basic flat buckle collar, training collar, or harness with a license and identification tags at all times.
8. Dogs must be escorted to and from the off-leash dog area using an attached leash not exceeding six (6) feet in length.
9. Owners and handlers are responsible for the immediate removal of fecal matter deposited in the off-leash dog area by their dog. All feces must be properly disposed of in the receptacles provided within the off-leash dog area.
10. No aggressive dogs are allowed within the off-leash dog area. A dog displaying aggressive behavior to people or other dogs is required to immediately leave the park for that day.
11. No children under the age of ten (10) years are allowed in the off-leash dog area. Children ages ten (10) to fourteen (14) years must be accompanied by a responsible adult.
12. Sporting activities, bicycles and picnics are not permitted in the off-leash dog area.
13. The City of Corcoran's animal control officers and police officers shall be authorized to enter any off-leash dog area and enforce any animal control regulations by the authority given to them under Title 5, Chapter 5, of the Corcoran Municipal Code.
14. Violators of the above stated rules may be removed from the park and park privileges may be suspended.
15. The City of Corcoran reserves the right to close any or all off-leash dog areas.
16. Dog(s) must not be left unattended in the off-leash dog area. A handler must be with the dog(s) at all times.

Section 5-4.5-4 HOURS OF OPERATION.

Each off-leash dog area shall generally be open from dawn to dusk daily, subject to the City's right to close such areas in its sole discretion. The exact hours of operation shall be posted at entrances

to the off-leash dog area and all persons must adhere to the posted hours of operation.

Section 5-4.5-5 REQUIRED SIGNAGE.

Notwithstanding Section 5-4D-1, and solely in accordance with the all of the requirements of this chapter, owners and handlers of a dog may remove the leash from their dog in public parks and other public areas specifically posed as an off-leash dog area. Signs shall be clearly posted at the entrance to the off-leash dog area and between on- and off-leash dog areas. Signs shall identify the off-leash dog area, regulations for use, and the hours of operation.

Section 5-4.5-6 PENALTY FOR VIOLATIONS.

Violation of this chapter by any owner or handler of a dog shall be a public nuisance. Any person violating the provisions of this chapter or regulations adopted hereunder shall be guilty of a misdemeanor and if convicted subject to the penalties set forth in Section 1-4-1 of this code.

Pursuant to Government Code section 36900(a), and notwithstanding the classification of a violation of this chapter as a misdemeanor, at the time an action is commenced to enforce the provisions of this chapter, the violation shall be an infraction if the prosecuting attorney alleges the violation be an infraction.

In addition to the above penalties, any person violating the provisions of this chapter will be prohibited from using the park for a period determined by the Public Works Director in his/her discretion subject to appeal to the City Manager. Notification of this prohibition shall occur by mail to the address indicated on the citation and shall be deemed valid notice upon mailing.

Section 4. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines sections 15060(c)(2) [the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment] and 15061(b)(3) [there is no possibility the activity in question may have a significant effect on the environment]. In addition to the foregoing general exemptions, the City Council further finds that the ordinance is categorically exempt from review under CEQA under the

Class 8 categorical exemption [regulatory activity to assure the protection of the environment]. The City Manager is hereby directed to ensure that a Notice of Exemption is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

Section 5. NO LIABILITY. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Corcoran, or any official, employee or agent thereof.

Section 6. PENDING ACTIONS AND EXISTING VIOLATIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court or other enforcement proceeding, or any rights acquired, or liability incurred, or any cause or causes of action already acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 7. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Corcoran hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 8. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Corcoran Municipal Code as amended by this ordinance are substantially the same as provisions in the Corcoran Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

Section 9. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the passage hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the _____, a newspaper printed and published in the City of Corcoran, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Corcoran, State of California, on the _____ day of _____, 2012, at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

RAYMOND LERMA, Mayor
CITY OF CORCORAN

ATTEST: _____
LORRAINE LOPEZ, City Clerk,
CITY OF CORCORAN

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

MEMORANDUM

MEETING DATE: October 15, 2012

TO: Corcoran City Council

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

SUBJECT: Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- November 5, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers.
- November 6, 2012 (Tuesday) Municipal Election Day.
- November 11, 2012 (Monday) City Offices Closed, Observance of Veterans Day.
- November 19, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers.
- November 22-23, 2012 (Thursday/Friday) City Offices Closed, Observance of Thanksgiving.

A. Information Items

1. Corcoran Oversight Board Update. (Meik)

B. Council Comments

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

1. Staff Referral Items

C. Committee Reports



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

| 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 |
| 03/19/12 | 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 |