

**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, December 3, 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 November 5, 2012
 - 2-B. Authorization to read ordinances and resolutions by title only.
 - 2-C. Waive Second Reading and approval of Ordinance No. 619, Dog Park Ordinance.
3. **APPROPRIATIONS (VV)**

Approval of Warrant Registers dated November 19, 2012, and December 3, 2012.
(Venegas)
4. **PRESENTATIONS**

Presentation by Corcoran Police Department on Centennial Celebration. (Shortnacy)
5. **PUBLIC HEARINGS**
 - 5-A. Public Hearing to obtain comments to consider a resolution for the adoption of the City of Corcoran Urban Water Management Plan 2010. (Kroeker)
 - A. Open hearing
 - B. Staff Report
 - C. Accept written testimony
 - D. Accept oral testimony
 - E. Continue hearing
6. **WRITTEN COMMUNICATIONS** – None
7. **STAFF REPORTS**
 - 7-A. Report regarding Development Impact Fees. (Meik) (VV)
 - 7-B. Consider Planning Commission, Kings County Mosquito Abatement, and Kings County Commission on Aging committee appointments. (Lopez) (VV)
 - 7-C. Discussion regarding Lobbyist agreement. (Meik) (VV)
 - 7-D. Discussion regarding Kings EDC services. (Meik) (VV)
 - 7-E. Discussion regarding Hiring Freeze implemented in 2011. (Meik) (VV)
 - 7-F. Update on Consulting Services related to business licenses. (Venegas)
8. **MATTERS FOR MAYOR AND COUNCIL**
 - 8-A. Information Items
 - 8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*
 - 8-C. Committee Reports
9. **CLOSED SESSION**

Council will recess to closed session pursuant to:

 - 9-A. CONFERENCE WITH LABOR NEGOTIATOR(S) (Government Code § 54957.6). It is the intention of this governing body to meet in closed-session to review its position and to instruct its designated representatives:
 - Designated representatives: Kindon Meik, and Negotiating Team
Name of employee organization: CPOA, CLOCEA, Local 39 and Management
 - 9-B. CONFERENCE WITH LABOR NEGOTIATOR(S) (Government Code § 54957.6). It is the intention of this governing body to meet in closed-session to review its position and to instruct its designated representatives:

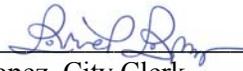
- Designated representatives: Kindon Meik
Name of employee organization: Management

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

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

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 November 29, 2012.



Lorraine P. Lopez, City Clerk

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR
ITEM #: 2C

MEMO

TO: Corcoran City Council

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

DATE: November 8, 2012

MEETING DATE: December 3, 2012

SUBJECT: Waive Second Reading and Consider approval of Ordinance No. 619, Dog Park Ordinance

Recommendation:

Move to approve Ordinance No. 619 as part of the consent calendar.

Discussion:

At the City Council meeting held on October 15, 2012, Ordinance No.619 was introduced and further reading waived to consider the Dog Park Ordinance. For your review attached is Ordinance No. 619.

After waiving the second reading and approval, the ordinance will be effective in thirty-one days. The effective date would not be scheduled until after January 4, 2013.

Before fifteen days expiration after tonight's adoption the summary of ordinance will be published in The Corcoran Journal, a newspaper of general circulation.

Budget Impact:

Minimal advertising costs.

CITY OFFICES:

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

ORDINANCE NO. 619

AN ORDINANCE ADDING CHAPTER 4.5 TO
TITLE 5 OF THE CORCORAN MUNICIPAL CODE,
AUTHORIZING PUBLIC AREAS FOR OFF-LEASH
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-leash dog areas and to provide a process by which the City of Corcoran (“City”) can reduce or eliminate unsafe conditions in off-leash 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 Corcoran Journal, 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

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

MEMO:

TO: Corcoran City Council

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

DATE: November 28, 2012 MEETING DATE: December 3, 2012

SUBJECT: Warrant Register

Page 2 from the warrant register for the November 5, 2012 meeting is attached, along with the Warrant Registers for November 19th and December 3rd.

CITY OFFICES:

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

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
051928	10/30/2012	California Boiler Inc.	Adjusted Temperature Controls	120-435-300-140	384.61
Warrant Total:					384.61
051929	10/30/2012	California Tactical	Tactical Equipment	114-414-300-210	661.20
Warrant Total:					661.20
051930	10/30/2012	Calolympic Safety	Calibration of Instrument	120-435-300-140	105.17
051930	10/30/2012	Calolympic Safety	Calibration of Instrument	120-435-300-140	105.17
Warrant Total:					210.34
051931	10/30/2012	Chemical Waste Management Inc	Filter Press Sludge	105-437-300-193	2,482.62
Warrant Total:					2,482.62
051932	10/30/2012	CNH Capital	Parts	104-412-300-140	304.20
Warrant Total:					304.20
051933	10/30/2012	College of the Sequoias	Field Trng Office Update/H.Rodriguez	104-421-300-270	112.00
051933	10/30/2012	College of the Sequoias	Training/Castro, Padama, McAlister	104-421-300-270	357.00
Warrant Total:					469.00
051934	10/30/2012	Collins Air	A/C Repairs	104-432-320-140	223.63
051934	10/30/2012	Collins Air	A/C Repairs	104-432-300-140	1,097.24
Warrant Total:					1,320.87
051935	10/30/2012	Comcast	Telephone Access for Mntce	104-432-300-220	72.81
Warrant Total:					72.81
051936	10/30/2012	Corcoran Family YMCA	Pool Contract/July-Sept 2012	104-411-300-206	15,220.34
051936	10/30/2012	Corcoran Family YMCA	Waxing of the Pool Slide	104-412-300-140	1,200.00
Warrant Total:					16,420.34
051937	10/30/2012	Corcoran Publishing Company	Transit Ads	145-410-300-156	1,582.00
051937	10/30/2012	Corcoran Publishing Company	Public Notice/Low Moderate Housing Funds	311-408-300-156	144.00
051937	10/30/2012	Corcoran Publishing Company	Public Notice/General Plan Enhancement	104-426-300-156	80.00
Warrant Total:					1,806.00
051938	10/30/2012	Data Ticket Inc	Online Access to Ticket Wizard	104-407-300-200	200.00
Warrant Total:					200.00
051940	10/30/2012	De Lage Landen	Copier Lease/City Hall	104-432-300-180	460.10
Warrant Total:					460.10
051939	10/30/2012	De La Rosa & Co.	Water Bond Remarketing Fees	105-437-300-200	5,431.52
Warrant Total:					5,431.52
051941	10/30/2012	E. G. Babcock Company	Parts	104-412-300-140	18.83
051941	10/30/2012	E. G. Babcock Company	Parts	104-412-300-140	68.26

Accounts Payable Voucher Approval List



User: bjh
Printed: 11/19/2012-12:22

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
052017	11/19/2012	Access Receivables Management	Ecivis	310-408-300-200	6,318.00
Warrant Total:					6,318.00
052018	11/19/2012	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
052018	11/19/2012	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
052018	11/19/2012	Amtrak	Tickets/ 15 Ten Ride Passes	145-410-300-292	885.00
Warrant Total:					2,185.00
052019	11/19/2012	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
052019	11/19/2012	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
Warrant Total:					1,300.00
052020	11/19/2012	AT&T Mobility	Cell Phone Service	120-435-300-220	109.59
Warrant Total:					109.59
052021	11/19/2012	Auto Zone, Inc.	Supplies	104-421-300-210	18.73
052021	11/19/2012	Auto Zone, Inc.	Supplies	104-421-300-210	65.37
052021	11/19/2012	Auto Zone, Inc.	Supplies	104-421-300-210	6.22
Warrant Total:					90.32
052022	11/19/2012	Az Auto Parts	Parts	145-410-300-260	79.22
052022	11/19/2012	Az Auto Parts	Parts	104-412-300-260	40.03
052022	11/19/2012	Az Auto Parts	Parts	104-421-300-260	311.83
052022	11/19/2012	Az Auto Parts	Parts	104-431-300-260	8.62
052022	11/19/2012	Az Auto Parts	Parts	104-433-300-210	303.61
052022	11/19/2012	Az Auto Parts	Parts	120-435-300-140	25.03
052022	11/19/2012	Az Auto Parts	Parts	120-435-300-210	83.72
052022	11/19/2012	Az Auto Parts	Parts	120-435-300-260	135.93
052022	11/19/2012	Az Auto Parts	Parts	105-437-300-210	46.55
052022	11/19/2012	Az Auto Parts	Parts	121-439-300-140	60.20
Warrant Total:					1,094.74
052023	11/19/2012	B & C Enterprises	Fuel	145-410-300-250	1,281.23
052023	11/19/2012	B & C Enterprises	Fuel	104-412-300-250	946.31
052023	11/19/2012	B & C Enterprises	Fuel	104-421-300-250	2,177.62
052023	11/19/2012	B & C Enterprises	Fuel	104-433-300-250	498.73

Vouch No Wvnt Date Vendor Description Account Number Amount

052023 11/19/2012 B & C Enterprises 109-434-300-250 Fuel 1,072.42
 052023 11/19/2012 B & C Enterprises 120-435-300-250 Fuel 181.30
 052023 11/19/2012 B & C Enterprises 121-439-300-250 Fuel 20.14
 052023 11/19/2012 B & C Enterprises 112-438-300-250 Fuel 374.09
Warrant Total: 6,551.84

052024 11/19/2012 BankCard Center 104-401-300-157 Earthlink
 052024 11/19/2012 BankCard Center 104-406-300-270 ICS/Registration/K.Meik
 052024 11/19/2012 BankCard Center 104-402-300-270 Books
 052024 11/19/2012 BankCard Center 104-401-300-291 League of CA Cities/Conf/Lopez
 052024 11/19/2012 BankCard Center 104-412-300-210 Rite-Aid/Worker's Comp Arm Sling
 052024 11/19/2012 BankCard Center 104-401-300-270 Cost Less/Snacks/Harassment Trng
 052024 11/19/2012 BankCard Center 104-406-300-170 Paypal Law Tech Pub/Code Books
 052024 11/19/2012 BankCard Center 104-421-300-203 VVS Val Vet Direct Pet/AC Scanner
 052024 11/19/2012 BankCard Center 104-421-300-210 Good Luck Liquor/Propane/ PAL
 052024 11/19/2012 BankCard Center 104-421-300-270 Omin San Diego/Lodging/R.Shortnacy
 052024 11/19/2012 BankCard Center 104-421-300-270 CPOA/Training/R.Shortnacy
 052024 11/19/2012 BankCard Center 104-412-300-270 Fred Pryor Seminars/R.Rodriguez
 052024 11/19/2012 BankCard Center 120-435-300-270 Fred Pryor Seminars/M.Chavez
 052024 11/19/2012 BankCard Center 105-437-300-270 Fred Pryor Seminars/J. Faulkner
 052024 11/19/2012 BankCard Center 104-432-300-150 Best Buy/Samsung Monitor
Warrant Total: 2,065.01

052025 11/19/2012 Beatwear Inc 114-414-300-210 Regional SWAT Uniform
Warrant Total: 111.13
 052026 11/19/2012 Best Deal Food Co Inc 104-401-300-271 Supplies 12.55
 052026 11/19/2012 Best Deal Food Co Inc 104-432-300-210 Supplies 11.74
 052026 11/19/2012 Best Deal Food Co Inc 104-432-300-210 Supplies 14.68
 052026 11/19/2012 Best Deal Food Co Inc 104-432-300-210 Supplies 25.05
 052026 11/19/2012 Best Deal Food Co Inc 120-435-300-210 Supplies 9.01
Warrant Total: 73.03

052027 11/19/2012 BSK Associates 105-437-300-200 Lab Analysis 120.00
 052027 11/19/2012 BSK Associates 105-437-300-200 Lab Analysis 60.00
 052027 11/19/2012 BSK Associates 105-437-300-200 Lab Analysis 57.00
 052027 11/19/2012 BSK Associates 120-435-300-200 Lab Analysis 164.00
 052027 11/19/2012 BSK Associates 105-437-300-200 Lab Analysis 120.00
 052027 11/19/2012 BSK Associates 105-437-300-200 Lab Analysis 120.00
 052027 11/19/2012 BSK Associates 105-437-300-200 Lab Analysis 120.00
 052027 11/19/2012 BSK Associates 105-437-300-200 Lab Analysis 393.75
Warrant Total: 1,091.75

052028 11/19/2012 C. A. Reding Company, Inc Copier Mntce/WTP 92.28
Warrant Total: 92.28

052029 11/19/2012 CACEO Certification Fee/D.Brabant 120.00
Warrant Total: 120.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
052030	11/19/2012	California Building Standards	Building Standards Fee	104-000-323-018	35.10
052030	11/19/2012	California Building Standards	Building Standards Fee	104-000-323-018	47.70
052030	11/19/2012	California Building Standards	Building Standards Fee	104-000-323-018	28.80
Warrant Total:					111.60
052031	11/19/2012	Frank Castellanoz	Per Diem/Emotional Intell Course	104-421-300-270	12.00
Warrant Total:					12.00
052032	11/19/2012	Caves & Associates	Negotiations Services	104-402-300-200	511.88
Warrant Total:					511.88
052033	11/19/2012	Chemical Waste Management Inc	Filter Press Sludge	105-437-300-193	2,776.25
Warrant Total:					2,776.25
052034	11/19/2012	Chevron & Texaco Card Svc	Fuel	104-421-300-250	815.23
052034	11/19/2012	Chevron & Texaco Card Svc	Fuel	104-432-300-250	47.65
Warrant Total:					862.88
052035	11/19/2012	Circle T Farms Inc	Transfer Svc/Hauling Sand	119-412-500-514	275.00
Warrant Total:					275.00
052036	11/19/2012	City of Avenal	Animal Control Shelter Services	104-421-300-203	3,239.16
Warrant Total:					3,239.16
052037	11/19/2012	City of Corcoran	City Services/2410 Bell	301-430-300-316	90.90
Warrant Total:					90.90
052038	11/19/2012	Collins Air	A/C Service & Repairs	145-410-300-140	212.50
052038	11/19/2012	Collins Air	A/C Service & Repairs	136-415-300-140	935.00
052038	11/19/2012	Collins Air	A/C Service & Repairs	104-432-300-140	425.00
052038	11/19/2012	Collins Air	A/C Service & Repairs	104-432-300-140	382.50
052038	11/19/2012	Collins Air	A/C Service & Repairs	104-432-300-140	85.00
052038	11/19/2012	Collins Air	A/C Service & Repairs	104-432-300-140	425.00
052038	11/19/2012	Collins Air	A/C Service & Repairs	104-432-300-140	170.00
052038	11/19/2012	Collins Air	A/C Service & Repairs	104-432-300-140	212.50
052038	11/19/2012	Collins Air	A/C Service & Repairs	120-435-300-140	170.00
052038	11/19/2012	Collins Air	A/C Service & Repairs	105-437-300-140	170.00
052038	11/19/2012	Collins Air	A/C Service & Repairs	105-437-300-140	425.00
Warrant Total:					3,612.50
052039	11/19/2012	Corcoran Hardware	Supplies	104-406-300-210	19.27
052039	11/19/2012	Corcoran Hardware	Supplies	119-412-500-514	266.91
052039	11/19/2012	Corcoran Hardware	Supplies	104-412-300-210	32.52
052039	11/19/2012	Corcoran Hardware	Supplies	104-431-300-260	3.20
052039	11/19/2012	Corcoran Hardware	Supplies	104-432-300-210	85.52
052039	11/19/2012	Corcoran Hardware	Supplies	104-433-300-210	21.18
052039	11/19/2012	Corcoran Hardware	Supplies	109-434-300-210	50.10
052039	11/19/2012	Corcoran Hardware	Supplies	120-435-300-210	821.46

Vouch No	Wrrnt Date	Vendor	Description	Account Number	Amount
052039	11/19/2012	Corcoran Hardware	Supplies	105-437-300-210	290.62
052039	11/19/2012	Corcoran Hardware	Supplies	112-438-300-140	25.71
052039	11/19/2012	Corcoran Hardware	Supplies	104-421-300-210	176.05
052039	11/19/2012	Corcoran Hardware	Supplies	104-421-300-203	114.73
Warrant Total:					1,907.27
052040	11/19/2012	Corcoran Irrigation District	Assessments	105-437-300-160	90.00
052040	11/19/2012	Corcoran Irrigation District	Assessments	105-437-300-160	27.66
052040	11/19/2012	Corcoran Irrigation District	Assessments	121-439-300-160	20.00
Warrant Total:					137.66
052041	11/19/2012	Corcoran Publishing Company	City Hall Subscription	104-401-300-170	36.00
052041	11/19/2012	Corcoran Publishing Company	Notice to Nominees for Public Office	104-401-300-291	96.00
052041	11/19/2012	Corcoran Publishing Company	Summary of Ordinance #619	104-401-300-156	80.00
052041	11/19/2012	Corcoran Publishing Company	Notice of Scheduled Vacancy	104-401-300-156	96.00
Warrant Total:					308.00
052042	11/19/2012	Gary Cramer	Per Diem/Tactical Officers Conference	104-421-300-270	202.00
Warrant Total:					202.00
052043	11/19/2012	Creative Forms & Concepts	Accounts Payable Checks	104-405-300-155	590.19
052043	11/19/2012	Creative Forms & Concepts	Yearend Forms	104-405-300-155	116.04
Warrant Total:					706.23
052044	11/19/2012	Culter Construction Company	Property Abatement/306 Dairy	104-407-300-197	376.01
Warrant Total:					376.01
052045	11/19/2012	Dept of Conservation	SMI Fees	104-000-202-013	37.49
052045	11/19/2012	Dept of Conservation	SMI Fees	104-000-202-013	134.97
052045	11/19/2012	Dept of Conservation	SMI Fees	104-000-202-013	55.45
Warrant Total:					227.91
052047	11/19/2012	Dept of Justice	Live Scan Fees	104-421-300-148	999.00
Warrant Total:					999.00
052046	11/19/2012	Dept of Industrial Relations	Wheel Chair Lift Inspection Fee	104-432-300-160	125.00
Warrant Total:					125.00
052048	11/19/2012	Dept of Transportation	Signals & Lighting Fees	109-434-300-160	21.74
Warrant Total:					21.74
052049	11/19/2012	Dog-On-it-Parks	Drinking Fountain	119-412-500-514	8,175.00
Warrant Total:					8,175.00
052050	11/19/2012	Economy Smog	Smog Inspection	104-407-300-260	49.75
052050	11/19/2012	Economy Smog	Smog Inspection	104-421-300-260	49.75
052050	11/19/2012	Economy Smog	Smog Inspection	104-421-300-260	49.75

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
052050	11/19/2012	Economy Smog	Smog Inspection	109-434-300-260	49.75
052050	11/19/2012	Economy Smog	Smog Inspection	104-433-300-260	49.75
052050	11/19/2012	Economy Smog	Smog Inspection	109-434-300-260	49.75
052050	11/19/2012	Economy Smog	Smog Inspection	109-434-300-260	49.75
052050	11/19/2012	Economy Smog	Smog Inspection	120-435-300-260	49.75
052050	11/19/2012	Economy Smog	Franchise Tax Fee	109-434-300-260	-99.50
Warrant Total:					298.50
052051	11/19/2012	Employment Development Dept	Unemployment Claims/J.Hintz	301-430-200-131	48.00
052051	11/19/2012	Employment Development Dept	Unemployment Claims/L. Duran	104-421-200-131	450.00
052051	11/19/2012	Employment Development Dept	Unemployment Claims/A. Shedd	104-405-200-131	5,496.00
052051	11/19/2012	Employment Development Dept	Unemployment Claims/B. Mendoza	301-430-200-131	665.00
Warrant Total:					6,659.00
052052	11/19/2012	Ewing Irrigation Products, Inc	Ryegrass/Gypsum	104-412-300-210	233.52
Warrant Total:					233.52
052053	11/19/2012	Farley Law Firm	Legal Services/Retainer	104-403-300-200	250.00
052053	11/19/2012	Farley Law Firm	Legal Services/Bonds	105-437-300-200	148.60
Warrant Total:					398.60
052054	11/19/2012	Joseph Faulkner	Per Diem/OTC Academy/T-5 Exam Prep	105-437-300-270	156.00
Warrant Total:					156.00
052055	11/19/2012	FedEx	Shipping Fees	104-432-300-152	25.37
Warrant Total:					25.37
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	145-410-300-141	51.50
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	104-412-300-141	14.30
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	104-421-300-141	510.00
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	104-431-300-141	8.50
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	109-434-300-141	60.00
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	120-435-300-141	55.73
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	105-437-300-141	63.85
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	121-439-300-141	15.62
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	145-410-300-141	51.50
052056	11/19/2012	Felder Communications	Coordination Svcs/Second Repeater Chan	104-421-300-141	650.00
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	104-412-300-141	14.30
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	104-421-300-141	510.00
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	104-431-300-141	8.50
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	109-434-300-141	60.00
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	120-435-300-141	55.73
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	105-437-300-141	63.85
052056	11/19/2012	Felder Communications	Radio Maintenance & Repairs	121-439-300-141	15.62
Warrant Total:					2,209.00
052057	11/19/2012	Fess Parkers Doubletree Resort	Lodging/Cramer	104-421-300-270	568.51

Vouch No Wvnt Date Vendor Description Account Number Amount

052058	11/19/2012	Figueroa Construction	Concrete Work	104-412-300-200	Warrant Total:	568.51
052058	11/19/2012	Figueroa Construction	Concrete Work	119-412-500-514		1,454.00
052058	11/19/2012	Figueroa Construction	Concrete Work	104-432-320-200	Warrant Total:	3,861.00
052059	11/19/2012	Franchise Tax Board	Taxes Due/Mark Price/Economy Smog	109-434-300-260	Warrant Total:	99.50
052060	11/19/2012	Galls, LLC	Rain Coats/Reflective Vests	114-414-300-210	Warrant Total:	689.19
052061	11/19/2012	Gary V. Burrows Inc.	Diesel	109-434-300-250		1,775.86
052061	11/19/2012	Gary V. Burrows Inc.	Diesel	105-437-300-250		36.24
052061	11/19/2012	Gary V. Burrows Inc.	Oil	104-407-300-250		33.03
052061	11/19/2012	Gary V. Burrows Inc.	Oil	145-410-300-250		189.64
052061	11/19/2012	Gary V. Burrows Inc.	Oil	104-412-300-250		33.03
052061	11/19/2012	Gary V. Burrows Inc.	Oil	104-421-300-250		156.62
052061	11/19/2012	Gary V. Burrows Inc.	Oil	104-431-300-250		33.03
052061	11/19/2012	Gary V. Burrows Inc.	Oil	104-432-300-250		8.26
052061	11/19/2012	Gary V. Burrows Inc.	Oil	104-433-300-250		8.52
052061	11/19/2012	Gary V. Burrows Inc.	Oil	109-434-300-250		131.85
052061	11/19/2012	Gary V. Burrows Inc.	Oil	120-435-300-250		239.05
052061	11/19/2012	Gary V. Burrows Inc.	Oil	105-437-300-250		469.32
052061	11/19/2012	Gary V. Burrows Inc.	Oil	121-439-300-250	Warrant Total:	3,122.69
052062	11/19/2012	Gell Enterprises, Inc	Purchase/Installation of Voice Dialer	145-410-300-140	Warrant Total:	580.00
052063	11/19/2012	Groeniger & Company #1423	Parts	105-437-300-210	Warrant Total:	57.81
052064	11/19/2012	Hanford Chrysler Dodge Jeep	Parts	104-421-300-260	Warrant Total:	142.43
052065	11/19/2012	Hinderliter, deJames & Assoc	Sales Tax 4th Quarter	104-405-300-200	Warrant Total:	451.55
052066	11/19/2012	Home Depot Credit Services	Supplies	104-412-300-210		10.47
052066	11/19/2012	Home Depot Credit Services	Supplies	104-412-300-210	Warrant Total:	84.73
052067	11/19/2012	Hopkins Technical Products	Parts	105-437-300-140	Warrant Total:	1,663.30

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
052068	11/19/2012	Images/RadioShack Dealer	Batteries	104-432-300-150	5.35
052068	11/19/2012	Images/RadioShack Dealer	HP Officejet 4500	120-435-300-210	199.44
052068	11/19/2012	Images/RadioShack Dealer	Data Cable	104-421-300-210	21.44
Warrant Total:					226.23
052070	11/19/2012	Kings County Mobile Locksmith	Keys	104-432-300-200	9.01
Warrant Total:					9.01
052069	11/19/2012	Kings County EDC	Monthly Contribution	311-408-300-206	3,223.75
Warrant Total:					3,223.75
052072	11/19/2012	Steve Kroeker	Per Diem/OTC Academy/T-5 Exam Prep	105-437-300-270	156.00
Warrant Total:					156.00
052071	11/19/2012	Kings Waste & Recycling	Dump Fees/Greenwaste	112-436-300-192	5,705.60
052071	11/19/2012	Kings Waste & Recycling	Dump Fees/Recyclables	112-436-300-192	778.61
052071	11/19/2012	Kings Waste & Recycling	Dump Fees/Clean-up	112-436-300-192	12,701.23
Warrant Total:					19,185.44
052073	11/19/2012	Lacey Animal Hospital	A/C Veterinary Services	104-421-300-203	299.74
Warrant Total:					299.74
052074	11/19/2012	LexisNexis Risk Data Mngmt	Background Service	104-421-300-200	50.00
Warrant Total:					50.00
052075	11/19/2012	MD Communications	Monthly Radio Mntce	104-421-300-141	770.00
Warrant Total:					770.00
052076	11/19/2012	Miguel Meneses	Yard Svc/Salyer Estate Landscaping Dist	111-601-300-202	120.00
052076	11/19/2012	Miguel Meneses	Yard Svc/Sunrise Villa Landscaping Dist	111-604-300-202	200.00
Warrant Total:					320.00
052077	11/19/2012	Office Depot	Office Supplies	104-421-300-150	374.86
052077	11/19/2012	Office Depot	Office Supplies	145-410-300-210	18.32
052077	11/19/2012	Office Depot	Office Supplies	104-412-300-210	63.54
052077	11/19/2012	Office Depot	Office Supplies	109-434-300-210	7.88
052077	11/19/2012	Office Depot	Office Supplies	104-432-300-150	554.76
052077	11/19/2012	Office Depot	Office Supplies	105-437-300-210	46.27
Warrant Total:					1,065.63
052078	11/19/2012	Oliver Whitaker Co.	Repairs	104-421-300-260	700.13
Warrant Total:					700.13
052079	11/19/2012	PG&E	Utilities	111-601-300-240	9.53
052079	11/19/2012	PG&E	Utilities	145-410-300-240	942.41
052079	11/19/2012	PG&E	Utilities	104-412-300-240	924.77
052079	11/19/2012	PG&E	Utilities	104-432-300-240	8,416.07

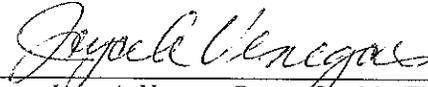
Vouch No	Wrrnt Date	Vendor	Description	Account Number	Amount
052079	11/19/2012	PG&E	Utilities	104-432-320-240	215.75
052079	11/19/2012	PG&E	Utilities	109-434-300-240	285.15
052079	11/19/2012	PG&E	Utilities	120-435-300-240	21,607.75
052079	11/19/2012	PG&E	Utilities	121-439-300-240	584.26
052079	11/19/2012	PG&E	Utilities	105-437-300-240	108,653.33
052079	11/19/2012	PG&E	Utilities/2410 Bell	301-430-300-316	41.97
052080	11/19/2012	Pixelpushers, Inc	Annual Mntce/City's Website	104-401-300-157	4,110.00
052081	11/19/2012	Pizza Factory	Explorer Meals/Cotton Festival	330-429-300-210	40.72
052081	11/19/2012	Pizza Factory	Explorer Meals/Cotton Festival	330-429-300-210	54.48
052082	11/19/2012	Proclean Supply	Janitorial Supplies	104-432-300-210	434.74
052085	11/19/2012	Reserve Account	Postage for Meter	104-432-300-152	1,500.00
052083	11/19/2012	Quality Pool Service	Monthly Pool Service	104-411-300-200	850.00
052083	11/19/2012	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,265.29
052083	11/19/2012	Quality Pool Service	Hydrochloric Acid	104-411-300-210	1,072.43
052084	11/19/2012	Res-Com	Pest Control	145-410-300-200	33.00
052084	11/19/2012	Res-Com	Pest Control	104-411-300-200	33.00
052084	11/19/2012	Res-Com	Pest Control	136-415-300-200	33.00
052084	11/19/2012	Res-Com	Pest Control	104-432-300-200	99.00
052084	11/19/2012	Res-Com	Pest Control	104-432-300-200	33.00
052084	11/19/2012	Res-Com	Pest Control	104-432-300-200	33.00
052084	11/19/2012	Res-Com	Pest Control	104-432-300-200	33.00
052084	11/19/2012	Res-Com	Pest Control	104-432-300-200	33.00
052084	11/19/2012	Res-Com	Pest Control	120-435-300-200	33.00
052084	11/19/2012	Res-Com	Pest Control	105-437-300-200	33.00
052084	11/19/2012	Res-Com	Pest Control	104-432-300-200	99.00
052086	11/19/2012	Richard's Chevrolet	Repairs	109-434-300-260	95.00
052087	11/19/2012	S & R Specialty Equipment	Shipping Fees	104-432-300-152	12.17
052088	11/19/2012	Ramiro Sanchez	Vehicle Logo Mntce	104-421-300-260	300.00
052089	11/19/2012	Sawelle & Rosprtm Industrial	Supplies	119-412-500-512	16.67
052089	11/19/2012	Sawelle & Rosprtm Industrial	Supplies	104-433-300-210	242.84
Warrant Total:					141,680.99
Warrant Total:					4,110.00
Warrant Total:					434.74
Warrant Total:					1,500.00
Warrant Total:					3,187.72
Warrant Total:					429.00
Warrant Total:					95.00
Warrant Total:					12.17
Warrant Total:					300.00
Warrant Total:					242.84

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
052089	11/19/2012	Sawtelle & Rosprim Industrial	Supplies	109-434-300-140	14.81
052089	11/19/2012	Sawtelle & Rosprim Industrial	Supplies	109-434-300-210	26.04
052089	11/19/2012	Sawtelle & Rosprim Industrial	Supplies	120-435-300-210	255.76
052089	11/19/2012	Sawtelle & Rosprim Industrial	Supplies	105-437-300-140	14.81
052089	11/19/2012	Sawtelle & Rosprim Industrial	Supplies	105-437-300-210	46.52
052089	11/19/2012	Sawtelle & Rosprim Industrial	Supplies	121-439-300-210	23.91
Warrant Total:					641.36
052090	11/19/2012	Sawtelle Rosprim Machine Shop	Modify Street Sign	109-434-300-200	34.86
052090	11/19/2012	Sawtelle Rosprim Machine Shop	Fabricated Part	109-434-300-200	117.98
Warrant Total:					152.84
052091	11/19/2012	Self Help Enterprises	Activity/Delivery/COR10	273-501-300-200	200.00
Warrant Total:					200.00
052092	11/19/2012	Shell Fleet Plus	Fuel	104-407-300-250	178.72
052092	11/19/2012	Shell Fleet Plus	Fuel	145-410-300-250	2,674.25
052092	11/19/2012	Shell Fleet Plus	Fuel	104-421-300-250	3,679.59
052092	11/19/2012	Shell Fleet Plus	Fuel	104-431-300-250	300.84
052092	11/19/2012	Shell Fleet Plus	Fuel	104-432-300-250	79.96
052092	11/19/2012	Shell Fleet Plus	Fuel	104-433-300-250	266.19
052092	11/19/2012	Shell Fleet Plus	Fuel	109-434-300-250	250.18
052092	11/19/2012	Shell Fleet Plus	Fuel	120-435-300-250	238.87
052092	11/19/2012	Shell Fleet Plus	Fuel	121-439-300-250	694.11
052092	11/19/2012	Shell Fleet Plus	Fuel	105-437-300-250	231.37
052092	11/19/2012	Shell Fleet Plus	Fuel	112-438-300-250	1,992.58
Warrant Total:					10,586.66
052094	11/19/2012	State Water Resources Control	Certification Renewal/J.Mata	120-435-300-160	130.00
Warrant Total:					130.00
052093	11/19/2012	State Water Res Control Board	Annual Permit	120-435-300-160	1,521.00
052093	11/19/2012	State Water Res Control Board	Annual Permit/Plymouth & 5th	120-435-300-160	10,873.00
052093	11/19/2012	State Water Res Control Board	Annual Permit/Pueblo & 5th	120-435-300-160	10,873.00
Warrant Total:					23,267.00
052095	11/19/2012	T&T Pavement Markings	K Makers	109-434-300-210	109.40
Warrant Total:					109.40
052096	11/19/2012	TF Tire & Service	Tires & Repairs	104-421-300-260	385.14
052096	11/19/2012	TF Tire & Service	Tires & Repairs	109-434-300-260	126.46
052096	11/19/2012	TF Tire & Service	Tires & Repairs	120-435-300-140	594.85
052096	11/19/2012	TF Tire & Service	Tires & Repairs	112-438-300-140	61.51
Warrant Total:					1,167.96
052097	11/19/2012	The Gas Co	Utilities	145-410-300-242	37.68
052097	11/19/2012	The Gas Co	Utilities	104-432-300-242	74.26
052097	11/19/2012	The Gas Co	Utilities	104-432-300-242	16.44

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
052108	11/19/2012	Verizon California	Telephone Service	120-435-300-220	170.03
052108	11/19/2012	Verizon California	Telephone Service	105-437-300-220	262.08
Warrant Total:					3,809.60
052109	11/19/2012	Walt's Auto Parts	Parts	145-410-300-260	141.18
052109	11/19/2012	Walt's Auto Parts	Parts	104-433-300-210	10.07
052109	11/19/2012	Walt's Auto Parts	Parts	104-433-300-260	23.27
052109	11/19/2012	Walt's Auto Parts	Parts	109-434-300-140	107.50
052109	11/19/2012	Walt's Auto Parts	Parts	109-434-300-260	361.58
Warrant Total:					643.60
052110	11/19/2012	Zim Industries, Inc	Well 8A Liner	105-437-500-512	8,260.00
Warrant Total:					8,260.00

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
51986	10/31/2012	FRESCICO	Fresno City College	226.00	000000
51987	10/31/2012	CRAMERGA	Gary Cramer	100.00	000000
51988	10/31/2012	CASTRPED	Pedro Castro	48.00	000000
51989	10/31/2012	CHAVVALE	Alex Chavarrta	48.00	000000
51990	10/31/2012	COCIPECA	Corcoran City Petty Cash	251.43	000000
51991	10/31/2012	POST	Postmaster-Corcoran	2,850.00	000000
51996	11/06/2012	RICHCHEV	Richard's Chevrolet	24,077.84	000000
51997	11/15/2012	SNMCONST	SNM Construction	3,933.42	000000
51998	11/15/2012	TULETRCO	Tule Trash Company	95,522.46	000000

CHECK TOTAL: \$127,057.15



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

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	70,579.58
105	Water Fund	150,672.05
109	Gas Taxes	4,858.06
111	Assessments	329.53
112	Refuse Fund	21,639.33
114	Suppl Law Enforce Svcs Fund	800.32
119	Capital Outlay Recreation Fd	10,187.58
120	Wastewater/Sanitary Sewer	49,348.88
121	Wastewater/Storm Drain	1,442.10
136	RAO Operations	1,011.77
145	Transit	9,777.43
273	10-STBG-6706	200.00
301	Housing Authority	845.87
310	RDA Obligation Retirement Fund	6,318.00
311	City as Successor RDA	3,223.75
330	Corcoran Police Explorers	95.20
	Report Total:	331,329.45

Accounts Payable Voucher Approval List



User: bjh
Printed: 11/28/2012-12:40

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
052111	11/28/2012	1-800-Radiator	Radiator	109-434-300-260	141.57	
					Warrant Total:	141.57
052112	11/28/2012	AAA NCNU Ins Exchange	Homeowners Ins/H. Rojas	177-448-300-162	774.00	
					Warrant Total:	774.00
052115	11/28/2012	ASI Administrative Solutions,	COBRA Administration	104-402-300-200	70.40	
					Warrant Total:	70.40
052113	11/28/2012	American Public Works Assoc	Membership Fee/S.Kroeker	104-431-300-170	169.00	
					Warrant Total:	169.00
052114	11/28/2012	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00	
052114	11/28/2012	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00	
052114	11/28/2012	Amtrak	Tickets/ 10 Ten Ride Passes	145-410-300-292	590.00	
					Warrant Total:	1,890.00
052116	11/28/2012	Blue Shield of California	Health Insurance	104-000-202-011	44,079.92	
052116	11/28/2012	Blue Shield of California	Health Insurance	105-000-202-011	4,392.38	
052116	11/28/2012	Blue Shield of California	Health Insurance	109-000-202-011	4,621.65	
052116	11/28/2012	Blue Shield of California	Health Insurance	112-000-202-011	1,630.14	
052116	11/28/2012	Blue Shield of California	Health Insurance	120-000-202-011	5,050.68	
052116	11/28/2012	Blue Shield of California	Health Insurance	121-000-202-011	561.19	
052116	11/28/2012	Blue Shield of California	Health Insurance	145-000-202-011	4,071.32	
052116	11/28/2012	Blue Shield of California	Health Insurance	101-000-366-092	-5,487.35	
					Warrant Total:	58,919.93
052117	11/28/2012	BSK Associates	Lab Analysis	105-437-300-200	45.00	
052117	11/28/2012	BSK Associates	Lab Analysis	105-437-300-200	102.00	
052117	11/28/2012	BSK Associates	Lab Analysis	105-437-300-200	102.00	
052117	11/28/2012	BSK Associates	Lab Analysis	105-437-300-200	30.00	
052117	11/28/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00	
052117	11/28/2012	BSK Associates	Lab Analysis	105-437-300-200	120.00	
052117	11/28/2012	BSK Associates	Lab Analysis	105-437-300-200	60.00	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 516.00
052118	11/28/2012	Capital Insurance Group	Homeowners Ins/M. Perez	178-441-300-162	743.00
052118	11/28/2012	Capital Insurance Group	Homeowners Ins/J. Rodriguez	178-441-300-162	714.00
052118	11/28/2012	Capital Insurance Group	Homeowners Ins/D. Nava	178-441-300-162	641.00
					Warrant Total: 2,098.00
052119	11/28/2012	Circle T Farms Inc	Hauling Fee/Sand	104-412-300-210	275.00
					Warrant Total: 275.00
052120	11/28/2012	Collins Air	Repairs & Service	104-432-300-140	354.07
052120	11/28/2012	Collins Air	Repairs & Service	104-432-300-140	252.98
052120	11/28/2012	Collins Air	Repairs & Service	104-432-300-140	282.61
052120	11/28/2012	Collins Air	Repairs & Service	136-415-300-140	1,256.30
					Warrant Total: 2,145.96
052121	11/28/2012	Comcast	Telephone Access for Mntce	104-432-300-220	72.41
					Warrant Total: 72.41
052122	11/28/2012	CUSD	Developer Fees	104-000-202-016	10,380.00
052122	11/28/2012	CUSD	City Admin Fee (3%)	104-000-366-100	-311.40
					Warrant Total: 10,068.60
052123	11/28/2012	Data Ticket Inc	Online Access to Ticket Wizard	104-407-300-200	200.00
052123	11/28/2012	Data Ticket Inc	Online Access to Ticket Wizard	104-407-300-200	200.00
					Warrant Total: 400.00
052124	11/28/2012	De Lage Landen	Copier Lease/City Hall	104-432-300-180	460.10
					Warrant Total: 460.10
052125	11/28/2012	Ditch Witch Central California	Trailer Mounted Vacuum System	105-437-500-540	27,677.50
					Warrant Total: 27,677.50
052126	11/28/2012	Dog-On-it-Parks	Dog Waste Station	119-412-500-514	399.00
					Warrant Total: 399.00
052127	11/28/2012	Economy Smog	Smog Inspections	105-437-300-260	49.75
052127	11/28/2012	Economy Smog	Smog Inspections	104-421-300-260	49.75
052127	11/28/2012	Economy Smog	Smog Inspections	120-435-300-260	49.75
052127	11/28/2012	Economy Smog	Franchise Tax Board/Taxes Due	105-437-300-260	-37.32
					Warrant Total: 111.93
052129	11/28/2012	Fire Insurance Exchange	Homeowners Ins/Barbee	177-448-300-162	1,026.78
					Warrant Total: 1,026.78
052130	11/28/2012	Foothill Transcription Company	Transcriptions	104-421-300-200	639.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					Warrant Total:	639.00
052131	11/28/2012	Franchise Tax Board	Taxes/Mark Price/Economy Smog	105-437-300-260	37.32	
					Warrant Total:	37.32
052128	11/28/2012	Ferguson Enterprises Inc 1423	Supplies	105-437-300-210	140.30	
052128	11/28/2012	Ferguson Enterprises Inc 1423	Supplies	105-437-300-210	134.06	
					Warrant Total:	274.36
052132	11/28/2012	Guardian	Vision Insurance	104-000-202-011	596.24	
052132	11/28/2012	Guardian	Vision Insurance	105-000-202-011	60.29	
052132	11/28/2012	Guardian	Vision Insurance	109-000-202-011	50.45	
052132	11/28/2012	Guardian	Vision Insurance	112-000-202-011	19.64	
052132	11/28/2012	Guardian	Vision Insurance	120-000-202-011	70.70	
052132	11/28/2012	Guardian	Vision Insurance	121-000-202-011	7.86	
052132	11/28/2012	Guardian	Vision Insurance	145-000-202-011	77.46	
					Warrant Total:	882.64
052133	11/28/2012	Guardian Life Insurance	Dental Insurance	104-000-202-011	4,304.27	
052133	11/28/2012	Guardian Life Insurance	Dental Insurance	105-000-202-011	378.52	
052133	11/28/2012	Guardian Life Insurance	Dental Insurance	109-000-202-011	354.59	
052133	11/28/2012	Guardian Life Insurance	Dental Insurance	112-000-202-011	131.34	
052133	11/28/2012	Guardian Life Insurance	Dental Insurance	120-000-202-011	434.70	
052133	11/28/2012	Guardian Life Insurance	Dental Insurance	121-000-202-011	48.30	
052133	11/28/2012	Guardian Life Insurance	Dental Insurance	145-000-202-011	614.46	
052133	11/28/2012	Guardian Life Insurance	Dental Surplus	304-000-202-026	-495.38	
					Warrant Total:	5,770.80
052134	11/28/2012	Hanford Sentinel, Inc	Clerk/Dispatcher Recruitment	104-421-300-200	61.64	
052134	11/28/2012	Hanford Sentinel, Inc	Transit Operator Recruitment	145-410-300-170	171.24	
					Warrant Total:	232.88
052139	11/28/2012	Lehigh Hanson	Concrete	104-412-300-210	215.04	
					Warrant Total:	215.04
052135	11/28/2012	Kings County Information Svc	Computer Support/October	104-421-300-181	3,370.15	
052135	11/28/2012	Kings County Information Svc	Computer Support/October	104-432-300-201	2,975.74	
					Warrant Total:	6,345.89
052136	11/28/2012	Kings County Tax Collector	Alcantar/030-221-002-000	178-441-300-161	75.25	
052136	11/28/2012	Kings County Tax Collector	Arevalo/030-191-002-000	177-448-300-161	463.40	
052136	11/28/2012	Kings County Tax Collector	Barbee/030-182-007-000	177-448-300-161	419.74	
052136	11/28/2012	Kings County Tax Collector	Fernandez/030-183-015-000	177-448-300-161	435.64	
052136	11/28/2012	Kings County Tax Collector	Nava/034-190-038-000	177-448-300-161	809.64	
052136	11/28/2012	Kings County Tax Collector	Ochoa/Chavez/032-085-015-000	178-441-300-161	481.78	
052136	11/28/2012	Kings County Tax Collector	Perez/034-143-074-000	178-441-300-161	194.24	
052136	11/28/2012	Kings County Tax Collector	Rodriguez/030-113-014-000	178-441-300-161	563.77	
052136	11/28/2012	Kings County Tax Collector	Rodriguez/030-124-029-000	177-448-300-161	452.08	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
052136	11/28/2012	Kings County Tax Collector	Rojas/034-190-040-000	177-448-300-161	431.93
052136	11/28/2012	Kings County Tax Collector	Verver/030-303-033-000	177-448-300-161	438.24
052136	11/28/2012	Kings County Tax Collector	Alcantar/030-221-002-000	179-442-300-161	322.70
Warrant Total:					5,088.41
052137	11/28/2012	Kings County Treasurer	Bond Charges	120-435-340-343	1,828.00
Warrant Total:					1,828.00
052138	11/28/2012	Kings Rehabilitation Center	Janitorial Services	136-415-300-200	3,122.21
052138	11/28/2012	Kings Rehabilitation Center	Janitorial Services	104-432-300-200	3,520.79
Warrant Total:					6,643.00
052140	11/28/2012	Noe Martinez	Lawn Mntcc/2410 Bell	301-430-300-316	120.00
Warrant Total:					120.00
052141	11/28/2012	Mutual of Omaha	Life Insurance	104-000-202-011	1,470.33
052141	11/28/2012	Mutual of Omaha	Life Insurance	105-000-202-011	99.02
052141	11/28/2012	Mutual of Omaha	Life Insurance	109-000-202-011	168.74
052141	11/28/2012	Mutual of Omaha	Life Insurance	112-000-202-011	69.25
052141	11/28/2012	Mutual of Omaha	Life Insurance	120-000-202-011	87.62
052141	11/28/2012	Mutual of Omaha	Life Insurance	121-000-202-011	9.74
052141	11/28/2012	Mutual of Omaha	Life Insurance	145-000-202-011	151.47
052141	11/28/2012	Mutual of Omaha	Life Insurance	272-000-202-011	36.52
Warrant Total:					2,092.69
052142	11/28/2012	NAFFA International	Plan Review/Dollar General	104-407-300-200	2,751.00
Warrant Total:					2,751.00
052143	11/28/2012	Nick Champi Enterprises	Fencing for Dog Park	119-412-500-514	20,746.00
Warrant Total:					20,746.00
052144	11/28/2012	Robert Nolan	Plumbing Repairs	104-432-300-140	90.00
Warrant Total:					90.00
052145	11/28/2012	Nova Storm Systems	Business Network Access Service	105-437-300-200	85.00
Warrant Total:					85.00
052146	11/28/2012	PG&E	Utilities	104-411-300-240	6,392.28
052146	11/28/2012	PG&E	Utilities	111-601-300-240	75.17
052146	11/28/2012	PG&E	Utilities	111-603-300-240	7.36
052146	11/28/2012	PG&E	Utilities	111-604-300-240	99.03
052146	11/28/2012	PG&E	Utilities	104-412-300-240	14.97
052146	11/28/2012	PG&E	Utilities	109-434-300-240	4,532.17
052146	11/28/2012	PG&E	Utilities	104-000-120-022	572.92
Warrant Total:					11,693.90
052147	11/28/2012	Postmaster-Corcoran	Permit Fee #1	104-405-300-150	190.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 190.00
052148	11/28/2012	Price, Paige & Company	Audit	104-405-300-200	1,500.00
052148	11/28/2012	Price, Paige & Company	Audit	311-408-300-200	250.00
					Warrant Total: 1,750.00
052149	11/28/2012	ProForce Law Enforcement	Department Armory	114-414-300-210	1,819.62
					Warrant Total: 1,819.62
052150	11/28/2012	Quad Knopf, Inc.	Well Improvements/Well 8B & 9B	105-437-500-512	2,913.12
052150	11/28/2012	Quad Knopf, Inc.	WWTP Pond Expansion	123-435-500-531	955.17
					Warrant Total: 3,868.29
052151	11/28/2012	Quinn Company	Key Set	105-437-300-140	31.40
					Warrant Total: 31.40
052152	11/28/2012	Ray Allen Professional K-9	K9 Supplies	104-421-300-217	47.90
					Warrant Total: 47.90
052153	11/28/2012	Safety-Kleen Systems,Inc	Machine Service	104-433-300-200	311.19
					Warrant Total: 311.19
052154	11/28/2012	Ramiro Sanchez	Applied Vinyl Lettering	120-435-300-260	75.00
052154	11/28/2012	Ramiro Sanchez	Decal Logos	104-421-300-200	550.00
					Warrant Total: 625.00
052155	11/28/2012	SNM Construction	Replaced Sidewalk	104-412-300-200	350.00
052155	11/28/2012	SNM Construction	Boarded Up 3 Kemp Land Units	104-000-220-019	316.00
					Warrant Total: 666.00
052156	11/28/2012	Staples Business Advantage	Office Supplies	104-406-300-210	220.55
					Warrant Total: 220.55
052157	11/28/2012	The Gas Co	Utilities	104-411-300-242	14.30
052157	11/28/2012	The Gas Co	Utilities/2410 Bell	301-430-300-316	26.86
					Warrant Total: 41.16
052159	11/28/2012	Turnupseed Electric Svc Inc	Repairs/Power Skid	120-435-300-140	250.25
052159	11/28/2012	Turnupseed Electric Svc Inc	Repairs/Horiz Motor	120-435-300-140	849.28
052159	11/28/2012	Turnupseed Electric Svc Inc	Service Work/Non Portable Water	120-435-300-140	773.62
052159	11/28/2012	Turnupseed Electric Svc Inc	Service Work/Sewer Lift Station	120-435-300-140	137.70
052159	11/28/2012	Turnupseed Electric Svc Inc	Service Work/Digester	120-435-300-140	1,388.93
052159	11/28/2012	Turnupseed Electric Svc Inc	Service Work/Motor	105-437-300-140	631.54
					Warrant Total: 4,031.32
052158	11/28/2012	Tulare Co.Treas Tax Collector	Property Tax/200-050-028-000	105-437-300-160	78.72
052158	11/28/2012	Tulare Co.Treas Tax Collector	Property Tax/200-060-019-000	105-437-300-160	350.10

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 428.82
052160	11/28/2012	Univar USA Inc	Ferric Chloride	105-437-300-219	7,138.10
					Warrant Total: 7,138.10
052161	11/28/2012	Verizon California	Telephone Service	104-432-300-220	286.47
052161	11/28/2012	Verizon California	Telephone Service	120-435-300-220	184.58
					Warrant Total: 471.05
052162	11/28/2012	Verizon Wireless	Cell Phone Servcie	104-407-300-220	34.20
052162	11/28/2012	Verizon Wireless	Cell Phone Servcie	145-410-300-220	136.80
052162	11/28/2012	Verizon Wireless	Cell Phone Servcie	105-437-300-220	107.05
052162	11/28/2012	Verizon Wireless	Air Cards	104-421-300-221	1,365.39
					Warrant Total: 1,643.44
052163	11/28/2012	Volunteer Fire Dept	Contributions	104-422-300-204	1,855.00
					Warrant Total: 1,855.00
052164	11/28/2012	Wright's Electric	Ballast	104-432-300-210	27.99
052164	11/28/2012	Wright's Electric	Repairs	104-432-300-140	75.61
					Warrant Total: 103.60



 Joyce A. Venegas, Deputy City Mgr/Finance Director

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
101	Insurance Fund	-5,487.35
104	General	90,653.81
105	Water Fund	44,782.85
109	Gas Taxes	9,869.17
111	Assessments	181.56
112	Refuse Fund	1,850.37
114	Suppl Law Enforce Svcs Fund	1,819.62
119	Capital Outlay Recreation Fd	21,145.00
120	Wastewater/Sanitary Sewer	11,180.81
121	Wastewater/Storm Drain	627.09
123	WW Treatment Impact Fees	955.17
136	RAO Operations	4,378.51
145	Transit	7,112.75
177	Home Program Income	5,251.45
178	State Program Income	3,413.04
179	Federal Program Income	322.70
272	09-STBG-6408	36.52
301	Housing Authority	146.86
304	Genl Long-Term Debt Group	-495.38
311	City as Successor RDA	250.00
	Report Total:	197,994.55

City of
CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**PUBLIC HEARING
ITEM #: 5**

MEMORANDUM

TO: Corcoran City Council

FROM: Steve Kroeker, City of Corcoran Public Works Director

DATE: November 26, 2012 November 27, 2012

MEETING DATE:

December 3, 2012

SUBJECT: Public Hearing regarding the adoption of the City of Corcoran Urban Water Management Plan 2010

Recommendation: Voice Vote

Move to continue Public Hearing.

Discussion:

Staff previously advertised the public hearing notice for the request to adopt the City of Corcoran Urban Water Management Plan 2010. Upon further review, staff is requesting this item be continued to the following meeting to allow staff additional time to comment. Since the item has been advertised, we are asking for public comments to be accepted if any are presented at the meeting on December 3, 2012.

Budget Impact:

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORTS

ITEM NO: 7-A

MEMORANDUM

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: November 15, 2012 **Meeting Date:** December 3, 2012

SUBJECT: Development Fee Reporting – Year Ending June 30, 2012

Recommendation:

This item is reported to the City Council as an informational item. No City Council action is required.

Discussion:

After a review of reports and studies, the Corcoran City Council considered and approved, July 12, 2006, Resolution No. 2262, establishing and imposing development fees in the City of Corcoran, in accordance with City Ordinance 587, known as the "Development Fee Ordinance". Subsequently, the City Council established and imposed additional development fees in the City of Corcoran with Resolution No. 2277 approved October 25, 2006. The attached report shows revenues, expenditures, interest earned and available funds for the period of July, 2006 through June 30, 2012. The development fee categories are listed below:

- Water Supply and Holding Facilities
- Wastewater Treatment Facilities
- Sewer Collection Facilities
- Law Enforcement Facilities and Equipment
- Parks and Recreation Facilities
- General Government Facilities & Equipment
- Storm Drainage Facilities

The development fees collected may be used for that portion of capital projects resulting from the impact of growth, and not for repairs and maintaining the status quo. At the November 15, 2010, Council meeting, Public Works was authorized to move forward on projects for the Wastewater Treatment Plant Ponding Basin, Sewer Collection System Enhancements, Water Treatment Plant Capacity Enhancements, Cesar Chavez Park Improvements and Sierra Estates Subdivision Ponding Basin Park Improvements.

CITY OFFICES:

Budget Impact:

The projects that have been approved by the City Council will allow for the expenditure of a substantial portion of the available development fees within the five year period since their collection, as prescribed by law.

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

MEMO

TO: Corcoran City Council
FROM: Lorraine Lopez, Assistant to the City Manager/City Clerk
DATE: November 27, 2012 **MEETING DATE:** December 3, 2012
SUBJECT: Consider various Board appointments

Recommendation:

Move to fill two vacancies of the Planning Commission by appointing _____
and _____ for a four year term expiring December 31, 2016.

Move to fill one vacancy on the Kings Mosquito Abatement District by appointing
_____ for a four year term expiring December 31, 2016.

Move to continue outreach to fill one vacancy of the Kings County commission on Aging for a
three year term expiring December 31, 2015.

Discussion:

We advertised the Planning Commission, Kings County Commission on Aging and the Kings Mosquito Abatement District vacancies and established a filing deadline of November 26, 2012, with appointment to be made at tonight's meeting. Staff also mailed letters to the commissioners requesting they submit a committee/commission application if they had continued interest.

There are two positions available for expiring term appointments on the Planning Commission; there were five applications received. Applications were received from David Jarvis and Richard Garcia interested in renewing their appointments; additionally, applications were received from David Bega, Al Kessler, and Danielle McFadden.

The Kings County Commission on Aging received no applications for the one position available with a three year term expiring on December 31, 2015. Staff recommends additional outreach and advertising if necessary to fill vacancy.

There is one position available for appointment to the Kings Mosquito Abatement District Board. Cindy Harris has completed the term and expressed interest in

re-appointment. Staff also received a letter of recommendation from the KMADB requesting Cindy be re-appointed. The term would be for four years expiring on December 31, 2016.

All applications are attached. Once appointments are made, staff will forward the information to the appropriate agencies and notify all appointed commissioners.
All applications are attached. Applicants have been invited to attend the meeting.

Once appointments are made, staff will forward the information to the appropriate agencies and notify all appointed commissioners.

Budget Impact:

Minimal advertising costs associated with publishing the vacancies.

COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

I hereby express an interest in being appointed to the following commission or committee: (Please print or type)

PLANNING COMMISSION

Name DAVID JARVIS Telephone No. (559) 992-4887

Address 1610 PATTERSON AVE. CORCORAN CA 93212

Length of Residency in Corcoran 47 YEARS

Occupation FACILITY/PARK DIRECTOR

Education AA IN LIBERAL ARTS / CPO / QAL

Affiliations CORCORAN FAMILY FOUNDATION

Reason(s) for Seeking Appointment TO HELP PROVIDE DIRECTION IN PLANNING FOR CITY PROJECTS AND DESIGN FOR A HEALTHY FUTURE OF CORCORAN.

Additional Comments THANKS FOR YOUR CONSIDERATION IN THIS MATTER.

(attach additional sheets if needed)

Signature David Jarvis

Date 11/5/12

RETURN COMPLETED FORM TO:

City Clerk
City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212



For Inquiries Phone: 992-2151



COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

I hereby express an interest in being appointed to the following commission or committee: (Please print or type)

CORCORAN Planning Commission

Name Richard Garcia Telephone No. 992-3158

Address 1126 King Ave

Length of Residency in Corcoran 25 YRS

Occupation OWNER Richard's Chevrolet

Education AA Business Admin COS

Affiliations:

Reason(s) for Seeking Appointment

Additional Comments

(attach additional sheets if needed)

Signature [Handwritten Signature]

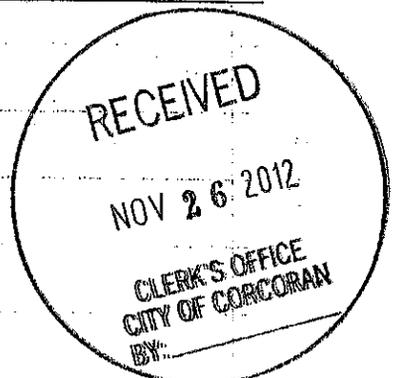
Date 11/26/2012

RETURN COMPLETED FORM TO:

City Clerk
City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212



For Inquiries Phone: 559-992-2151 extension 235



COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

I hereby express an interest in being appointed to the following commission or committee: (Please print or type)

Planning Commission

Name David Jacob Bega Telephone No. (559) 302-7286

Address 2546 Whitley Ave

Length of Residency in Corcoran 27 years and counting

Occupation Background Agent

Education Vocational College/Junior College

Affiliations Corcoran Little League Board , YMCA Board,

Planning Commission Alternate, and Football Coach for Corcoran Youth.

Reason(s) for Seeking Appointment I am currently an Alternate and looking

to better serve the City Of Corcoran Planning Commission.

Additional Comments _____

(attach additional sheets if needed)

Signature [Handwritten Signature]

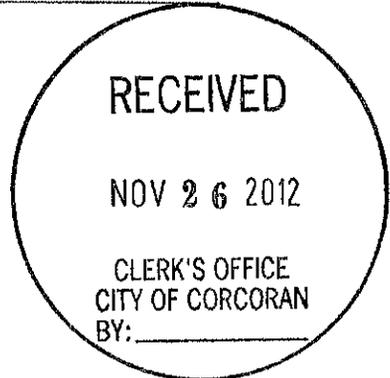
Date 11/26/12

RETURN COMPLETED FORM TO:

City Clerk
City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212



For Inquiries Phone: 559-992-2151 extension 235



COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

I hereby express an interest in being appointed to the following commission or committee: (Please print or type)

PLANNING COMMISSION

Name A. F. KESSLER, JR Telephone No. 992-4703

Address 1600 ESTES AVENUE

Length of Residency in Corcoran 49 YRS.

Occupation RETIRED

Education SOME COLLEGE

Affiliations VET'S OUTREACH, AMER. LEGION

Reason(s) for Seeking Appointment TO CONTINUE SERVING, AM ALTERNATE COMMISSIONER NOW.

Additional Comments _____

(attach additional sheets if needed)

Signature A. F. Kessler, Jr.

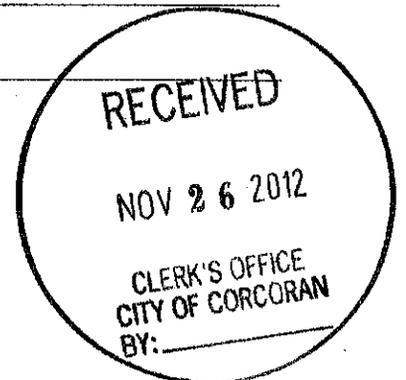
Date 11-26-12

RETURN COMPLETED FORM TO:

City Clerk
City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212



For Inquiries Phone: 992-2151



COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

I hereby express an interest in being appointed to the following commission or committee: (Please print or type)

Planning Commission

Name Danielle McFadden Telephone No. (559) 381-3293

Address 807 Claire Ave. Corcoran Ca 93212

Length of Residency in Corcoran 5.5 Years

Occupation Health Record Technician I

Education 18 units in Corrections and Criminal Justice

Affiliations SEIU Local 1000 Member

Reason(s) for Seeking Appointment I would appreciate the opportunity to serve as a volunteer and assist our city leaders in making decisions that will affect this wonderful city in which I reside.

Additional Comments I would like to thank you in advance for your time and consideration in this matter.

(attach additional sheets if needed)

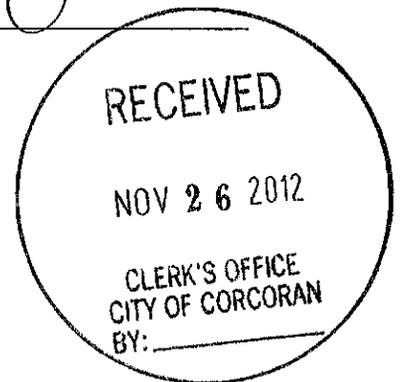
Signature *Danielle McFadden*
Date 11/26/2012

RETURN COMPLETED FORM TO:

City Clerk
City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212



For Inquiries Phone: 559-992-2151 extension 235



COMMISSION/COMMITTEE MEMBERSHIP APPLICATION

I hereby express an interest in being appointed to the following commission or committee: (Please print or type)

CORCORAN KINGS Mosquito Abatement District Board

Name Cindy A. HARRIS

Telephone No. (559) 731-6468

Address 1424 CLAIRE AVE

Length of Residency in Corcoran 59 yrs.

Occupation AGRONOMIST

Education 2 YEARS College

Affiliations J.G. BOSWELL Company (18 yrs)

Reason(s) for Seeking Appointment I have been on the board for several years - I enjoy it and being involved with issues that can affect our community -

Additional Comments _____

(attach additional sheets if needed)

Signature Cindy A. Harris

Date 11/4/12

RETURN COMPLETED FORM TO:

City Clerk
City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212



For Inquiries Phone: 992-2151



City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT ITEM # 7-C

MEMORANDUM

TO: City of Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: November 26, 2012 **MEETING DATE:** December 3, 2012

SUBJECT: Agreement with The CrisCom Company

Recommendation:

Approve agreement with The CrisCom Company and authorize the City Manager to sign on the City's behalf.

Discussion:

The CrisCom Company has served as the lobbyist for the City of Corcoran since 2005. In 2010, the City requested that CrisCom expand its role and assist the City in its economic development endeavors. CrisCom has been and continues to be a valuable partner for the City. Attached is a summary of some of the accomplishments of CrisCom as well as a list of proposed activities.

In October 2012 the City included \$42,000 as part of the Recognized Obligation Payment Schedule (ROPS III) for the period covering January through June 2013. The payment was approved by the Corcoran Oversight Board but later determined by the Department of Finance as an ineligible obligation. However, in its determination letter, the Department of Finance indicated that the City could pay for CrisCom's continued services from the Successor Agency administrative budget.

Budget Impact:

Contracted amount will be paid out of the Successor Agency administrative budget.

THE CRISCOM COMPANY | THE CITY OF CORCORAN

November 13, 2012

Current Projects / Economic Development / Advocacy

- ❖ The CrisCom Company continues to aggressively market Corcoran to numerous developers and corporations to create jobs and secure additional tax revenue.
- ❖ The CrisCom Company continues to position Corcoran for federal and state dollars through the grant process and future appropriations requests. Currently, we are suggesting a trip to Sacramento with the City Manager, Mayor and Police Chief in January or February, 2013 to advocate for/against issues affecting Corcoran.
- ❖ CrisCom will continue to pay all expenses in representing Corcoran at the International Council of Shopping Centers (ICSC) Convention in Las Vegas. ICSC remains critical to our efforts to attract retailers.
- ❖ CrisCom will continue to build relationships with the newly elected and re-elected federal and state officials throughout the San Joaquin Valley.
- ❖ CrisCom will start engaging the highest level elected officials as we begin plans for Corcoran's Centennial.
- ❖ The CrisCom Company continues to monitor state and federal legislation that will impact the City.

High Speed Rail

- ❖ Ongoing efforts with area elected officials to advocate Corcoran's position on High Speed Rail (HSR) and the city's willingness to remain engaged on the issue.
- ❖ The CrisCom Company is assisting the community effort to mitigate the impacts the California High Speed Rail project will have in our City.
- ❖ Contact state leaders and HSR officials regarding appointment to the HSR Authority.
- ❖ Monitor city lawsuits against HSR and meetings throughout the state.

Accomplishments

- ❖ **\$2 million** water grant funded through Proposition 40. This was a highly competitive grant process with over 60 agencies vying for \$10 million in funding. The City of Corcoran secured 20% of the available funds months before any additional communities were able to secure funding. The CrisCom Company hosted numerous dignitaries, including the Executive Director from Sacramento for a check presentation at City Hall. This was the culmination of the successful program for the State Water Board.
- ❖ The successful demolition of the abandoned grain silos located on the South/East corner of Whitley and Otis Avenue. The CrisCom Company worked with BNSF Railroad after the City was unsuccessful in their attempts to remove the blight. Initially BNSF wanted to donate the property to the City to save them the cost of the demolition. CrisCom's efforts lead to BNSF taking responsibility for the project and paying for the demolition and vermin control at the location. Demolition would have cost the City **\$600,000** and vermin control would have cost upwards of **\$90,000**.

- ❖ **\$611,000** in the consolidated appropriations act for the Kings County Gang and Narcotics Task Force. Currently, at the direction of the Task Force, CrisCom will pursue working to obtain the additional **\$1.7 million** to sustain the expansion of this program with our newly elected Member of Congress. In June 2010 there were 23 Nuestra Familia members arrested and 37 charged in a joint federal, state and local operation initiated by the Kings County Gang and Narcotics Task Force.
- ❖ The CrisCom Company worked diligently with the Governor's office on behalf of the City to ensure that local funding for the POST training for the Corcoran Police Department remains intact. This was an estimated **\$20 million** line item in the state budget.
- ❖ The CrisCom Company facilitated a **\$4,000** in kind donation of school supplies from Children's Hunger Fund to help underprivileged children in Corcoran.
- ❖ The CrisCom Company was at the forefront of discussions with executives from **Family Dollar** for the past 2 ½ years at the International Council of Shopping Centers. Family Dollar is moving forward with plans to open a retail location in Corcoran in 2013.

Corcoran Organizations Supported by The CrisCom Company

- ❖ The CrisCom Company continues to participate in numerous community endeavors. We have supported and will continue to support **The Corcoran Chamber of Commerce, Corcoran Emergency Aid, Corcoran Rotary, "Stuff the Bus", "Operation Gobble", the Cotton Festival** and was the marquee sponsor of the "Quilting Queen" competition at the festival.

CORPORATE HEADQUARTERS
 9550 TOPANGA CANYON BLVD.
 CHATSWORTH, CALIFORNIA 91311
 818.998.3850

CENTRAL VALLEY HEADQUARTERS
 1099-A OTIS AVENUE
 CORCORAN, CALIFORNIA 93212
 559.992.5768

City of

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STAFF REPORT ITEM # 7-D

MEMORANDUM

TO: City of Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: November 26, 2012 **MEETING DATE:** December 3, 2012

SUBJECT: Kings Economic Development Corporation (EDC) Services

Recommendation:

Staff requests direction on the City's continued participation with the Kings EDC following the dissolution of RDA and the loss of revenues previously used for membership contributions.

Discussion:

As a member of the Kings EDC, the City currently contributes \$3,223 each month or \$38,685 annually for its membership dues. Traditionally, these funds have come from RDA monies. However, in its most recent letter of determination, the Department of Finance indicated that the City will no longer be permitted to use RDA funds to pay membership dues to the Kings EDC.

Budget Impact:

Continued participation in the Kings EDC would result in approximately \$19,342 in unbudgeted expenses to the General Fund during the 2012-2013 fiscal year.

MATTERS FOR MAYOR AND COUNCIL
ITEM #: 8

MEMORANDUM

MEETING DATE: December 3, 2012

TO: Corcoran City Council

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

SUBJECT: Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- December 6, 2012 (Thursday) Annual Christmas Parade and Tree Lighting Ceremony
- December 10, 2012 (Monday) Ethics Training – 6:00 PM, Technology Learning Center
- December 17, 2012 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- December 20, 2012 (Thursday) Christmas at the Park Event – 6:00 PM Christmas Tree Park

A. Information Items

1. Refuse services and trash pick-up. (Kroeker)
2. Code Enforcement and vehicles. (Tromborg)

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