

**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 17, 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. **1-A. APPROVAL OF MINUTES**
Approval of Minutes of the regular meeting on December 3, 2012.
1. **1-B. CERTIFICATE OF ELECTION**
Consider Waiver of reading and approval of Resolution No. 2658 declaring fact of election and statement of election results.
1. **1-C. SWEARING IN OF NEW COUNCIL MEMBERS**
 1. Oath Administered by City Clerk
 2. Reorganization
 - a). Election of Mayor (conducted by City Clerk)
 - b). Election of Vice-Mayor (conducted by Mayor)
1. **1-D. PRESENTATIONS**
Consider approval of Resolution No. 2660 honoring Antonia “Toni” Baltierra.
1. **1-E PUBLIC DISCUSSION**
2. **CONSENT CALENDAR (VV)**
 - 2-A. Authorization to read ordinances and resolutions by title only.
 - 2-B. Approval of Resolution No. 2659, Surplus Property.
3. **APPROPRIATIONS (VV)**
Approval of Warrant Register dated December 17, 2012. (Venegas)
4. **PRESENTATIONS** – None
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. Continue hearing
 - B. Staff Report
 - C. Accept written testimony
 - D. Accept oral testimony
 - E. Close hearing
 - F. Council discussion
 - G. By motion, approve/approve with changes/deny recommendation. (VV)
6. **WRITTEN COMMUNICATIONS** – None
7. **STAFF REPORTS**
 - 7-A. Consider approval of purchase for police vehicles. (Shortnacy) (VV)
 - 7-B. Report regarding completion of Dog Park. (Kroeker)
 - 7-C. Consider adoption of Policies and Procedures for the Corcoran Public Works Transit Division. (Kroeker) (VV)
 - 7-D. Consider policy guidelines pertaining to Hiring Freeze implemented in 2011. (Meik) (VV)
 - 7-E. Consider policy for donation of items for Corcoran Dog Park. (Kroeker) (VV)
 - 7-F. Discussion regarding Public Works Department 2013 Road and Street Projects. (Kroeker)

- 7-G. Discussion to consider setting Council Goal Setting Session date. (Meik) (VV)
- 7-H. Discussion to consider Safe Drinking Water State Revolving Fund Loan Program regarding water meters. (Kroeker) (VV)

8. **MATTERS FOR MAYOR AND COUNCIL**

- 8-A. Information Items
 - 1. Update on Solar Projects.
- 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 is designated representatives:

- Designated representatives: Kindon Meik, and Negotiating Team
Name of employee organization: CPOA, CLOCEA, Local 39 and Management

- 9-B. 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: 034-170-010

Our Negotiator: Kindon Meik

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price

- 9C: 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:034-170-002, 034-170-003, 034-170-004, 034-170-005, 034-170-010, 034-170-012, 034-170-013, 034-170-019 and 034-170-020

Our Negotiator: Kindon Meik

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price

10. **ADJOURNMENT:**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on December 13, 2012.



Lorraine P. Lopez, City Clerk

**STAFF REPORT
ITEM #: 1-B**

MEMO

TO: Corcoran City Council

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

DATE: December 4, 2012 **MEETING DATE:** December 17, 2012

SUBJECT: Consider waiver of reading and approval of Resolution No. 2658 declaring fact of election and statement of election results

Recommendation: (Voice Vote)

Move to waive reading and approve Resolution No. 2658 declaring fact of election and statement of election results.

Discussion:

The election results for the consolidated general election held on November 6, 2012, were received from the County Clerk. Resolution No. 2658 accepting the certificate of election results is enclosed for your review.

Budget Impact:

None.

RESOLUTION NO. 2658

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN, CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 6, 2012 DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW.

WHEREAS, a General Municipal Election was held and conducted in the City of Corcoran, California on Tuesday, November 6, 2012, as required by law; and

WHEREAS, notice of the election was given in time, form and manner as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in general law cities; and,

WHEREAS, the County Election Department canvassed the returns of the election and has certified the results to this City Council, the results are received, attached and made a part hereof as "Exhibit A"; and,

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CORCORAN, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That the whole number of ballots cast in the precincts except vote by mail voter ballots and provisional ballots was six-hundred and sixty-eight (668). That the whole number of vote by mail voter ballots cast in the city was one-thousand, seven hundred and thirty-five (1,735), making a total of two-thousand, four-hundred and three (2,403) ballots cast in the City.

SECTION 2. That the names of the persons voted for at the election for Member of the City Council are as follows:

Mark P. Cartwright
Paul A. Smart
Jim Wadsworth
Antonia Baltierra

SECTION 3. That the number of votes given at each precinct and the number of votes given in the City to each of the persons above named for the respective offices for which the persons were candidates were as listed in Exhibit "A" attached.

SECTION 4. The City Council does declare and determine that:

Jim Wadsworth was elected as Member of the City Council for the full term of four years; and Mark Cartwright was elected as Member of the City Council for the full term of four years.

SECTION 5. The City Clerk shall enter on the records of the City Council of the City, a statement of the result of the election, showing: The whole number of ballots cast in the City; The names of the persons voted for; For what office each person was voted for; The number of votes given at each precinct to each person; The total number of votes given to each person.

SECTION 6. That the City Clerk shall immediately make and deliver to each of the persons so elected a Certificate of Election signed by the City Clerk and authenticated; that the City Clerk shall also administer to each person elected the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribe to it and file it in the office of the City Clerk. Each and all persons so elected shall then be inducted in to the respective office to which they have been elected.

SECTION 7. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on December 17, 2012, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____
Raymond M. Lerma, Mayor

ATTEST: _____
Lorraine P. Lopez, City Clerk

CERTIFICATE

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss.
CITY OF CORCORAN)

I, Lorraine P. Lopez, City Clerk of the City of Corcoran, do hereby certify that the foregoing Resolution was duly passed and adopted at a regular meeting of the Corcoran City Council called and held on December 17, 2012, by the vote as set forth therein.

DATED: _____
Lorraine P. Lopez, City Clerk



**CERTIFICATE OF ELECTION RESULTS
FOR THE
STATEWIDE PRESIDENTIAL PRIMARY ELECTION
HELD
NOVEMBER 6, 2012
IN THE
COUNTY OF KINGS
STATE OF CALIFORNIA**

I HEREBY CERTIFY that, I canvassed the returns of the Statewide Presidential Primary Election, held in the County of Kings, beginning November 8, 2012 through November 28, 2012, pursuant to 15300 et seq of the California Elections Code, and that the total number of the votes cast for each candidate and measure in each of the respective precincts therein, is shown on the Kings County Statement of Votes Cast, and that the totals shown are full, true and correct.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 28th day of November, 2012.

KEN BAIRD, Assessor/Clerk/Recorder



By _____

Deputy

100018	NON-PARTISAN CORCORAN MEMBER OF CITY COUNCIL													
	Registration	Ballots Cast	Turnout (%)		MARK P. CARTWRIGHT	PAUL A. SMART	JIM WADSWORTH	ANTONIA BALTIERRA	Write-In					
CONSOLIDATED 202 0202	722	141	19.53		46	49	56	47	0					
CONSOLIDATED 202 - Vote by Mail	722	244	33.80		62	80	87	89	0					
CONSOLIDATED 203 0203	873	214	24.51		89	48	124	53	1					
CONSOLIDATED 203 - Vote by Mail	873	311	35.62		121	69	159	104	7					
CONSOLIDATED 204 0204	1693	313	18.49		94	101	111	118	4					
CONSOLIDATED 204 - Vote by Mail	1693	534	31.54		157	182	166	217	2					
CONSOLIDATED 1209 1209	6	0	0.00		0	0	0	0	0					
CONSOLIDATED 1209 - Vote by Mail	6	4	66.67		4	0	1	0	0					
CONSOLIDATED 1210 1210	194	0	0.00		0	0	0	0	0					
CONSOLIDATED 1210 - Vote by Mail	194	134	69.07		69	24	86	34	2					
CONSOLIDATED 1211 1211	210	0	0.00		0	0	0	0	0					
CONSOLIDATED 1211 - Vote by Mail	210	117	55.71		46	27	33	49	1					
CONSOLIDATED 1212 1212	131	0	0.00		0	0	0	0	0					
CONSOLIDATED 1212 - Vote by Mail	131	82	62.60		31	23	37	24	0					
CONSOLIDATED 1213 1213	199	0	0.00		0	0	0	0	0					
CONSOLIDATED 1213 - Vote by Mail	199	144	72.36		64	35	84	44	0					
CONSOLIDATED 1214 1214	77	0	0.00		0	0	0	0	0					
CONSOLIDATED 1214 - Vote by Mail	77	54	70.13		27	13	33	8	0					
CONSOLIDATED 1215 1215	90	0	0.00		0	0	0	0	0					
CONSOLIDATED 1215 - Vote by Mail	90	46	51.11		18	9	30	14	0					
CONSOLIDATED 1216 1216	95	0	0.00		0	0	0	0	0					
CONSOLIDATED 1216 - Vote by Mail	95	37	38.95		12	9	8	14	0					
CONSOLIDATED 1218 1218	22	0	0.00		0	0	0	0	0					
CONSOLIDATED 1218 - Vote by Mail	22	8	36.36		2	2	1	4	0					
CONSOLIDATED 1219 1219	5	0	0.00		0	0	0	0	0					
CONSOLIDATED 1219 - Vote by Mail	5	4	80.00		2	2	2	0	0					
CONSOLIDATED 1222 1222	0	0	0.00		0	0	0	0	0					
CONSOLIDATED 1222 - Vote by Mail	0	0	0.00		0	0	0	0	0					
CONSOLIDATED 1223 1223	0	0	0.00		0	0	0	0	0					
CONSOLIDATED 1223 - Vote by Mail	0	0	0.00		0	0	0	0	0					
CONSOLIDATED 1224 1224	20	0	0.00		0	0	0	0	0					
CONSOLIDATED 1224 - Vote by Mail	20	16	80.00		3	4	7	6	4					
CONSOLIDATED 1231 1231	0	0	0.00		0	0	0	0	0					
CONSOLIDATED 1231 - Vote by Mail	0	0	0.00		0	0	0	0	0					
CONSOLIDATED 1237 1237	1	0	0.00		0	0	0	0	0					
CONSOLIDATED 1237 - Vote by Mail	1	0	0.00		0	0	0	0	0					
CONSOLIDATED 1238 1238	0	0	0.00		0	0	0	0	0					
CONSOLIDATED 1238 - Vote by Mail	0	0	0.00		0	0	0	0	0					
Precinct Totals	4338	668	15.40		239	198	291	218	5					
Vote by Mail Totals	4338	1735	40.00		618	479	744	607	16					
Grand Totals	4338	2403	55.39		857	677	1035	825	21					
21st CONGRESSIONAL	4338	2403	55.39		857	677	1035	825	21					
14th SENATE	4338	2403	55.39		857	677	1035	825	21					
32nd ASSEMBLY	4338	2403	55.39		857	677	1035	825	21					
1st Bd of EQUALIZATION	4338	2403	55.39		857	677	1035	825	21					
2nd SUPE DISTRICT	4338	2403	55.39		857	677	1035	825	21					
KINGS COUNTY	4338	2403	55.39		857	677	1035	825	21					
CORCORAN	4338	2403	55.39		857	677	1035	825	21					

City of
CORCORAN
A MUNICIPAL CORPORATION

FOUNDED 1914

**PRESENTATION
ITEM #: 1-D**

MEMO

TO: Corcoran City Council

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

DATE: December 10, 2012 **MEETING DATE:** December 17, 2012

SUBJECT: Consider approval of Resolution No. 2660 honoring Antonia “Toni” Baltierra for her Council service

Recommendation: (Voice Vote)

Move to approve Resolution No. 2660 honoring Antonia “Toni” Baltierra.

Discussion:

Staff is requesting the approval of Resolution No. 2660 honoring Councilmember Toni Baltierra for her dedicated service to the community.

Budget Impact:

None.

RESOLUTION NO. 2660

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF CORCORAN
HONORING ANTONIA "TONI" BALTIERRA**

WHEREAS, Toni Baltierra was first elected to the Corcoran City Council in November 2000, and over the last twelve years, served two incumbent terms; and,

WHEREAS, while a Member of the Council, Toni has served the City diligently during her tenure, and held the positions of Vice-Mayor in 2001-2002, and 2011; and Mayor in 2003-2004, and again in 2011-12; and,

WHEREAS, Toni has served the citizens of this community in a fair and impartial way, always attempting to enhance their way of life; and,

WHEREAS, Toni's diligence thoroughly studying all issues presented to her has brought strong insights into ways of improving methods of doing City business; and,

WHEREAS, Toni has been instrumental, along with this council, in moving forward numerous improvement projects that have facilitated changing the face of the community, while maintaining the charm of being Corcoran; and,

WHEREAS, Toni's intimate knowledge of the community, its citizens and good business practices have proven extremely beneficial in keeping the City fiscally sound while giving the citizens good service; and,

WHEREAS, Toni will be retiring from the Corcoran City Council and this seems a fitting time to honor and thank her for her efforts on behalf of the City of Corcoran.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran hereby honors

ANTONIA "TONI" BALTIERRA

and expresses its gratitude and appreciation for her leadership, professionalism and outstanding contribution to the City during her tenure.

PASSED AND ADOPTED at a regular meeting of the Corcoran City Council held on the 17th day of December, 2012.

Mayor

ATTEST:

City Clerk

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR ITEM #: 2-B

MEMO

TO: Corcoran City Council

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

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

SUBJECT: Approve Resolution No. 2659 declaring Surplus Property

Recommendation:

Move to approve Resolution No. 2659 as part of the consent calendar.

Discussion:

Staff is purging outdated equipment. The attached resolution and Exhibit A indicate the resources the City is no longer using.

Staff recommends the approval of Resolution No. 2659 declaring certain property surplus and available for sale and destruction. At a future date a city sale will be advertised and items will be sold.

Budget Impact:

None.

RESOLUTION NO. 2659

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
DECLARING CERTAIN PROPERTY SURPLUS AND AVAILABLE FOR SALE

WHEREAS, the City of Corcoran, from time to time, finds it necessary to dispose of surplus property used in the process of conducting its municipal affairs; and,

WHEREAS, the personal property sold has no practical usage to the City of Corcoran; and,

WHEREAS, it would be in the best interest of the City of Corcoran to declare this property surplus and place it for sale;

NOW, THEREFORE, BE IT RESOLVED that the items on Exhibit A are so declared as surplus and placed for sale or disposal in the best interest of the City of Corcoran. All sales will be final.

I hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of the Corcoran City Council duly called and held on the 17th day of December, 2012, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____
Raymond M. Lerma, Mayor

ATTEST: _____
Lorraine P. Lopez City Clerk

EXHIBIT "A"

2000 Ford Crown Victoria VIN # 2FAFP71W54X180788

2000 Ford Crown Victoria VIN # 2FAFP71WXYX180785

Accounts Payable Voucher Approval List



User: bjh
Printed: 12/12/2012-14:18

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
052188	12/12/2012	A Design for You	GTF Uniform Shirts	104-421-300-210	77.35
Warrant Total:					77.35
052193	12/12/2012	ASI Administrative Solutions,	Section 125 Administration	304-000-202-010	96.00
Warrant Total:					96.00
052189	12/12/2012	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
052189	12/12/2012	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
052189	12/12/2012	Amtrak	Tickets/ 10 Ten Ride Passes	145-410-300-292	590.00
Warrant Total:					1,890.00
052190	12/12/2012	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
052190	12/12/2012	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
Warrant Total:					1,300.00
052191	12/12/2012	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
052191	12/12/2012	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
Warrant Total:					1,300.00
052192	12/12/2012	Anchor Scientific Inc.	Eco-Float	120-435-300-210	339.53
Warrant Total:					339.53
052194	12/12/2012	AT&T Mobility	Cell Phone	120-435-300-220	109.71
Warrant Total:					109.71
052195	12/12/2012	Auto Zone, Inc.	Supplies	104-421-300-210	13.38
Warrant Total:					13.38
052196	12/12/2012	Az Auto Parts	Parts	145-410-300-260	78.94
052196	12/12/2012	Az Auto Parts	Parts	104-421-300-260	1,491.31
052196	12/12/2012	Az Auto Parts	Parts	104-433-300-210	144.72
052196	12/12/2012	Az Auto Parts	Parts	109-434-300-140	11.24
052196	12/12/2012	Az Auto Parts	Parts	109-434-300-260	142.20
052196	12/12/2012	Az Auto Parts	Parts	120-435-300-210	8.74
052196	12/12/2012	Az Auto Parts	Parts	120-435-300-260	423.64

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
052196	12/12/2012	Az Auto Parts	Parts	105-437-300-210	39.00
052196	12/12/2012	Az Auto Parts	Parts	105-437-300-260	27.95
Warrant Total:					2,367.74
052197	12/12/2012	BankCard Center	Earthlink	104-401-300-157	34.95
052197	12/12/2012	BankCard Center	City Clerk Assoc/Dues/L.Lopez	104-402-300-170	120.00
052197	12/12/2012	BankCard Center	League of CA/Conference/K.Meik	311-408-300-270	225.00
052197	12/12/2012	BankCard Center	Disney Resort/Conference/D.Brabant	104-406-300-270	603.72
052197	12/12/2012	BankCard Center	Disney Resort/Conference/K.Tromborg	104-407-300-270	603.72
052197	12/12/2012	BankCard Center	Gomed Tech	114-414-300-210	755.76
052197	12/12/2012	BankCard Center	City of Vacaville/Training	104-421-300-270	300.00
052197	12/12/2012	BankCard Center	ID Card/ID Card Supplies	104-421-300-210	69.26
052197	12/12/2012	BankCard Center	Gomed Tech	104-421-300-217	49.08
052197	12/12/2012	BankCard Center	Ray Allen/K9 Supplies	104-421-300-210	47.90
052197	12/12/2012	BankCard Center	Hallmark	104-421-300-210	35.95
052197	12/12/2012	BankCard Center	Credit/School-Tech	104-421-300-210	-19.90
052197	12/12/2012	BankCard Center	Courtyard by Marriott/Lodging/G.Cramer	104-421-300-270	188.16
052197	12/12/2012	BankCard Center	Membership Fee	104-431-300-170	25.00
052197	12/12/2012	BankCard Center	Amazon. com	104-421-300-210	16.32
052197	12/12/2012	BankCard Center	Animal Care Equipment	104-421-300-217	271.01
052197	12/12/2012	BankCard Center	Animal Care Equipment	104-421-300-217	314.54
Warrant Total:					3,640.47
052198	12/12/2012	Best Deal Food Co Inc.	Supplies	104-401-300-271	16.19
052198	12/12/2012	Best Deal Food Co Inc.	Supplies	104-401-300-271	7.40
052198	12/12/2012	Best Deal Food Co Inc.	Supplies	104-432-300-210	13.98
052198	12/12/2012	Best Deal Food Co Inc.	Supplies	104-421-300-210	17.08
052198	12/12/2012	Best Deal Food Co Inc.	Supplies	104-432-300-210	21.95
Warrant Total:					76.60
052199	12/12/2012	BSK Associates	Lab Analysis	105-437-300-200	120.00
052199	12/12/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00
052199	12/12/2012	BSK Associates	Lab Analysis	105-437-300-200	57.00
052199	12/12/2012	BSK Associates	Lab Analysis	105-437-300-200	48.00
052199	12/12/2012	BSK Associates	Lab Analysis	105-437-300-200	54.00
052199	12/12/2012	BSK Associates	Lab Analysis	105-437-300-200	120.00
052199	12/12/2012	BSK Associates	Lab Analysis	120-435-300-200	2,630.35
Warrant Total:					3,086.35
052200	12/12/2012	C & J K9	K9 Training	104-421-300-217	1,125.00
Warrant Total:					1,125.00
052201	12/12/2012	CACDA	A/C Membership/J.Saldana	104-421-300-203	50.00
Warrant Total:					50.00
052202	12/12/2012	Caves & Associates	Negotiations Services	104-402-300-200	647.30
Warrant Total:					647.30
052203	12/12/2012	Chemical Waste Management Inc	Filter Press Sludge	105-437-300-193	310.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
052203	12/12/2012	Chemical Waste Management Inc	Filter Press Sludge	105-437-300-193	2,593.97	
					Warrant Total:	2,903.97
052204	12/12/2012	Chevron & Texaco Card Svc	Fuel	104-421-300-250	217.86	
052204	12/12/2012	Chevron & Texaco Card Svc	Fuel	104-432-300-250	43.69	
					Warrant Total:	261.55
052205	12/12/2012	City of Avenal	Animal Control Agreement	104-421-300-203	2,969.16	
					Warrant Total:	2,969.16
052206	12/12/2012	City of Corcoran	City Services/2410 Bell	301-430-300-316	95.35	
					Warrant Total:	95.35
052207	12/12/2012	Collins Air	A/C Repairs	136-415-300-140	427.40	
052207	12/12/2012	Collins Air	A/C Repairs	104-432-300-140	904.14	
052207	12/12/2012	Collins Air	A/C Repairs	104-432-300-140	127.70	
052207	12/12/2012	Collins Air	A/C Repairs	136-415-300-140	416.68	
052207	12/12/2012	Collins Air	A/C Repairs	145-410-300-140	475.66	
					Warrant Total:	2,351.58
052208	12/12/2012	Corcoran Hardware	Supplies	145-410-300-210	9.64	
052208	12/12/2012	Corcoran Hardware	Supplies	119-412-500-514	125.25	
052208	12/12/2012	Corcoran Hardware	Supplies	104-412-300-210	477.18	
052208	12/12/2012	Corcoran Hardware	Supplies	136-415-300-210	0.55	
052208	12/12/2012	Corcoran Hardware	Supplies	104-432-300-210	10.48	
052208	12/12/2012	Corcoran Hardware	Supplies	109-434-300-210	177.71	
052208	12/12/2012	Corcoran Hardware	Supplies	120-435-300-210	599.23	
052208	12/12/2012	Corcoran Hardware	Supplies	105-437-300-210	368.63	
052208	12/12/2012	Corcoran Hardware	Supplies	112-438-300-140	29.24	
					Warrant Total:	1,797.91
052209	12/12/2012	Corcoran Publishing Company	Transit Ads	145-410-300-156	146.00	
052209	12/12/2012	Corcoran Publishing Company	Dispatcher Employment Ad	104-421-300-200	62.00	
052209	12/12/2012	Corcoran Publishing Company	Crossing Guard Employment Ad	104-421-300-200	62.00	
052209	12/12/2012	Corcoran Publishing Company	Public Hearing-Urban Water Mngmnt Plan	105-437-300-160	64.00	
					Warrant Total:	334.00
052212	12/12/2012	Dept of Water Resources	Davis-Grunsky Loan Principal	105-437-400-420	54,973.09	
052212	12/12/2012	Dept of Water Resources	Davis-Grunsky Loan Interest	105-437-400-410	5,214.66	
052212	12/12/2012	Dept of Water Resources	Davis-Grunsky Loan Deferred Interest	105-437-400-410	4,593.49	
					Warrant Total:	64,781.24
052211	12/12/2012	Dept of Justice	Live Scan Fees	104-421-300-148	490.00	
					Warrant Total:	490.00
052210	12/12/2012	Dept of Industrial Relations	Inspection Fee/Water Slide	104-411-300-160	195.00	
					Warrant Total:	195.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
052213	12/12/2012	Farley Law Firm	Legal Services	104-403-300-200	15,317.50	
					Warrant Total:	15,317.50
052214	12/12/2012	FedEx	Shipping Fee	104-432-300-152	26.05	
					Warrant Total:	26.05
052216	12/12/2012	Foothill Transcription Company	Transcription Service	104-421-300-200	170.00	
					Warrant Total:	170.00
052217	12/12/2012	Galls, LLC	Rain Coat	104-421-300-210	78.40	
052217	12/12/2012	Galls, LLC	Rain Coat	104-421-300-210	39.20	
					Warrant Total:	117.60
052218	12/12/2012	GMS, Inc.	Annual License & Warranty	178-441-300-200	1,165.50	
052218	12/12/2012	GMS, Inc.	Annual Service & Support	178-441-300-200	721.50	
					Warrant Total:	1,887.00
052215	12/12/2012	Ferguson Enterprises Inc 1423	Supplies	105-437-300-210	3,308.17	
					Warrant Total:	3,308.17
052219	12/12/2012	Haaker Equipment Company	Parts	112-438-300-140	193.24	
					Warrant Total:	193.24
052220	12/12/2012	Hanford Chrysler Dodge Jeep	Part	105-437-300-260	70.02	
					Warrant Total:	70.02
052221	12/12/2012	Hanford Sentinel, Inc	Dispatcher Employment Ad	104-421-300-156	107.67	
					Warrant Total:	107.67
052222	12/12/2012	Hanford Veterinary Hospital	K9 Vet Service	104-421-300-217	75.43	
					Warrant Total:	75.43
052232	12/12/2012	Lehigh Hanson	1" Rock	104-412-300-210	315.32	
					Warrant Total:	315.32
052223	12/12/2012	Hayes Garage Doors	Replace Hollow Metal Doors	120-435-300-140	2,050.00	
					Warrant Total:	2,050.00
052224	12/12/2012	Home Depot Credit Services	Supplies	119-412-500-514	165.51	
052224	12/12/2012	Home Depot Credit Services	Supplies	104-412-300-210	27.85	
052224	12/12/2012	Home Depot Credit Services	Supplies	109-434-300-210	49.28	
052224	12/12/2012	Home Depot Credit Services	Supplies	120-435-300-210	207.00	
052224	12/12/2012	Home Depot Credit Services	Supplies	104-412-300-210	54.43	
052224	12/12/2012	Home Depot Credit Services	Supplies	104-412-300-210	254.05	
052224	12/12/2012	Home Depot Credit Services	Supplies	104-432-300-210	203.72	
052224	12/12/2012	Home Depot Credit Services	Supplies	104-432-300-210	238.38	
052224	12/12/2012	Home Depot Credit Services	Supplies	104-412-300-210	25.32	

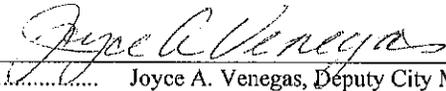
Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 1,225.54
052225	12/12/2012	Images/RadioShack Dealer	Battery	120-435-300-210	21.43
					Warrant Total: 21.43
052226	12/12/2012	Ingram Digital Electric	Signal Light Repairs/Whitley & Dairy	109-434-300-140	334.75
					Warrant Total: 334.75
052227	12/12/2012	J.C. Construction	Repair Broken Water Line	104-406-300-200	620.00
052227	12/12/2012	J.C. Construction	Business License Fee	104-000-323-010	-15.00
					Warrant Total: 605.00
052228	12/12/2012	Kings County Information Svc	Computer Support/July	104-421-300-181	2,982.39
052228	12/12/2012	Kings County Information Svc	Computer Support/Nov	104-421-300-181	3,376.67
052228	12/12/2012	Kings County Information Svc	Computer Support/Nov	104-432-300-201	2,975.74
					Warrant Total: 9,334.80
052229	12/12/2012	Kings County Sheriff's Office	2012-13 NTF Shared Cost as of 09/30/12	104-421-300-201	7,327.37
					Warrant Total: 7,327.37
052231	12/12/2012	Steve Krockner	Mileage Reimbursement	104-431-300-270	276.40
					Warrant Total: 276.40
052230	12/12/2012	Kings Waste & Recycling	Dump Fees/Greenwaste	112-436-300-192	5,151.60
052230	12/12/2012	Kings Waste & Recycling	Dump Fees/Recyclables	112-436-300-192	654.53
					Warrant Total: 5,806.13
052233	12/12/2012	Leon Environmental Svcs	Asbestos Survey/1215 Brokaw	301-430-300-316	1,485.00
					Warrant Total: 1,485.00
052234	12/12/2012	MD Communications	Radio Monthly Mtnc	104-421-300-141	770.00
					Warrant Total: 770.00
052235	12/12/2012	Miguel Meneses	Yard Svc/Salyer Estate Landscaping Dist	111-601-300-202	120.00
052235	12/12/2012	Miguel Meneses	Yard Svc/Sunrise Villa Landscaping Dist	111-604-300-202	200.00
					Warrant Total: 320.00
052236	12/12/2012	Raymond Miranda	Expense Reimbursement	105-437-300-210	80.99
					Warrant Total: 80.99
052237	12/12/2012	Robert Nolan	Plumbing for Dog Park	119-412-500-514	2,982.80
052237	12/12/2012	Robert Nolan	Installed Valve	120-435-300-140	420.44
					Warrant Total: 3,403.24
052238	12/12/2012	Nova Storm Systems	Business Network Access Service	105-437-300-200	85.00
					Warrant Total: 85.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
052239	12/12/2012	Office Depot	Office Supplies	145-410-300-210	88.42
052239	12/12/2012	Office Depot	Office Supplies	104-412-300-210	21.70
052239	12/12/2012	Office Depot	Office Supplies	104-421-300-150	712.68
052239	12/12/2012	Office Depot	Office Supplies	104-432-300-210	593.73
052239	12/12/2012	Office Depot	Office Supplies	104-433-300-210	7.10
052239	12/12/2012	Office Depot	Office Supplies	120-435-300-210	41.16
052239	12/12/2012	Office Depot	Office Supplies	105-437-300-210	21.70
Warrant Total:					1,486.49
052240	12/12/2012	Ojeda Yard & Landscape	Weed Abatement/1265 Branum	104-407-300-190	100.00
052240	12/12/2012	Ojeda Yard & Landscape	Property Abatement/1908 Stanley	104-407-300-197	330.00
052240	12/12/2012	Ojeda Yard & Landscape	Property Abatement/2100 Charles	104-407-300-197	180.00
Warrant Total:					610.00
052241	12/12/2012	PG&E	Utilities	111-601-300-240	10.18
052241	12/12/2012	PG&E	Utilities	145-410-300-240	550.78
052241	12/12/2012	PG&E	Utilities	104-412-300-240	677.91
052241	12/12/2012	PG&E	Utilities	104-432-300-240	6,593.16
052241	12/12/2012	PG&E	Utilities	104-432-320-240	241.86
052241	12/12/2012	PG&E	Utilities	109-434-300-240	268.46
052241	12/12/2012	PG&E	Utilities	120-435-300-240	19,035.09
052241	12/12/2012	PG&E	Utilities	121-439-300-240	554.45
052241	12/12/2012	PG&E	Utilities	105-437-300-240	76,102.95
052241	12/12/2012	PG&E	Utilities/2410 Bell	301-430-300-316	86.18
Warrant Total:					104,121.02
052242	12/12/2012	PMB Inc.	Business License Consultant	104-405-300-200	2,018.54
Warrant Total:					2,018.54
052243	12/12/2012	Postmaster-Corcoran	Postage for Billing	104-405-300-150	3,150.00
Warrant Total:					3,150.00
052244	12/12/2012	Proclean Supply	Janitorial Supplies	104-432-300-210	151.64
052244	12/12/2012	Proclean Supply	Janitorial Supplies	104-432-300-210	77.02
Warrant Total:					228.66
052245	12/12/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	145-410-300-200	55.16
052245	12/12/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	136-415-300-200	39.53
052245	12/12/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	172.51
052245	12/12/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	30.63
052245	12/12/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-320-200	25.16
052245	12/12/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-200	37.60
052245	12/12/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-180	20.00
052245	12/12/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	120-435-300-200	55.16
052245	12/12/2012	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	105-437-300-200	58.75
Warrant Total:					494.50
052246	12/12/2012	Quad Knopf, Inc.	2010 Urban Water Management Plan	105-437-300-200	5,653.80
052246	12/12/2012	Quad Knopf, Inc.	Splash Pad	119-412-500-540	777.42

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
052246	12/12/2012	Quad Knopf, Inc.	PG&E Energy Audit	120-435-300-200	89.55
052246	12/12/2012	Quad Knopf, Inc.	UWMP Final Updates	105-437-300-200	1,074.60
052246	12/12/2012	Quad Knopf, Inc.	GIS Info for General Plan	104-426-300-200	152.08
Warrant Total:					7,747.45
052247	12/12/2012	Quality Pool Service	Monthly Pool Service	104-411-300-200	850.00
Warrant Total:					850.00
052248	12/12/2012	Res-Com	Pest Control	145-410-300-200	33.00
052248	12/12/2012	Res-Com	Pest Control	104-411-300-200	33.00
052248	12/12/2012	Res-Com	Pest Control	136-415-300-200	33.00
052248	12/12/2012	Res-Com	Pest Control	104-432-300-200	99.00
052248	12/12/2012	Res-Com	Pest Control	104-432-300-200	33.00
052248	12/12/2012	Res-Com	Pest Control	104-432-320-200	33.00
052248	12/12/2012	Res-Com	Pest Control	120-435-300-200	33.00
052248	12/12/2012	Res-Com	Pest Control	105-437-300-200	33.00
052248	12/12/2012	Res-Com	Pest Control	104-432-300-200	99.00
Warrant Total:					429.00
052249	12/12/2012	Richard's Chevrolet	Bed Cover for CSO Vehicle	104-421-300-260	1,340.00
052249	12/12/2012	Richard's Chevrolet	Parts	120-435-300-140	58.80
052249	12/12/2012	Richard's Chevrolet	Parts	104-431-300-260	233.14
052249	12/12/2012	Richard's Chevrolet	Parts	104-407-300-260	46.60
052249	12/12/2012	Richard's Chevrolet	Parts	104-407-300-260	47.50
Warrant Total:					1,726.04
052250	12/12/2012	Soledad Ruiz-Nunez	Mileage Reimbursement	104-431-300-250	42.70
Warrant Total:					42.70
052251	12/12/2012	Safety Depot	Safety Vest	145-410-300-210	47.70
052251	12/12/2012	Safety Depot	Safety Vest	104-412-300-210	35.75
052251	12/12/2012	Safety Depot	Safety Vest	104-431-300-210	23.82
052251	12/12/2012	Safety Depot	Safety Vest	104-432-300-210	23.82
052251	12/12/2012	Safety Depot	Safety Vest	104-433-300-210	23.82
052251	12/12/2012	Safety Depot	Safety Vest	109-434-300-210	47.70
052251	12/12/2012	Safety Depot	Safety Vest	120-435-300-140	47.70
052251	12/12/2012	Safety Depot	Safety Vest	105-437-300-140	71.57
052251	12/12/2012	Safety Depot	Safety Vest	112-438-300-140	11.91
Warrant Total:					333.79
052252	12/12/2012	Sawtelle & Rosprim Industrial	Supplies	119-412-500-514	5.34
052252	12/12/2012	Sawtelle & Rosprim Industrial	Supplies	104-421-300-260	4.57
052252	12/12/2012	Sawtelle & Rosprim Industrial	Supplies	104-433-300-210	35.07
052252	12/12/2012	Sawtelle & Rosprim Industrial	Supplies	109-434-300-210	97.32
052252	12/12/2012	Sawtelle & Rosprim Industrial	Supplies	120-435-300-210	153.95
052252	12/12/2012	Sawtelle & Rosprim Industrial	Supplies	120-435-300-260	35.67
052252	12/12/2012	Sawtelle & Rosprim Industrial	Supplies	105-437-300-210	25.20
Warrant Total:					357.12

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
052253	12/12/2012	Shell Fleet Plus	Fuel	104-407-300-250	164.32
052253	12/12/2012	Shell Fleet Plus	Fuel	145-410-300-250	2,331.83
052253	12/12/2012	Shell Fleet Plus	Fuel	104-421-300-250	3,471.08
052253	12/12/2012	Shell Fleet Plus	Fuel	104-431-300-250	86.05
052253	12/12/2012	Shell Fleet Plus	Fuel	104-433-300-250	60.95
052253	12/12/2012	Shell Fleet Plus	Fuel	120-435-300-250	554.18
052253	12/12/2012	Shell Fleet Plus	Fuel	121-439-300-250	61.58
052253	12/12/2012	Shell Fleet Plus	Fuel	105-437-300-250	1,215.78
052253	12/12/2012	Shell Fleet Plus	Fuel	112-438-300-250	537.09
Warrant Total:					8,482.86
052254	12/12/2012	TF Tire & Service	Tires & Repairs	145-410-300-260	18.00
052254	12/12/2012	TF Tire & Service	Tires & Repairs	104-421-300-260	165.62
052254	12/12/2012	TF Tire & Service	Tires & Repairs	112-438-300-140	66.83
052254	12/12/2012	TF Tire & Service	Tires & Repairs	104-433-300-260	40.00
Warrant Total:					290.45
052255	12/12/2012	The Gas Co	Utilities	145-410-300-242	43.84
052255	12/12/2012	The Gas Co	Utilities	104-432-300-242	108.80
052255	12/12/2012	The Gas Co	Utilities	104-432-300-242	186.30
052255	12/12/2012	The Gas Co	Utilities	120-435-300-242	623.19
Warrant Total:					962.13
052256	12/12/2012	The Planning Center/DC&E	General Plan Update	104-426-300-200	13,064.03
Warrant Total:					13,064.03
052257	12/12/2012	Toshiba Financial Services	Copier Rental	104-421-300-180	778.26
Warrant Total:					778.26
052258	12/12/2012	Trans Union LLC	Background Service	104-421-300-200	6.35
Warrant Total:					6.35
052259	12/12/2012	Tulare-Kings Veterinary ER Svc	Veterinary Services	104-421-300-203	139.00
Warrant Total:					139.00
052260	12/12/2012	Tule Trash Company	Contract	112-436-300-200	102,871.16
052260	12/12/2012	Tule Trash Company	Dump Fee Ticket #214409	112-436-300-192	378.75
052260	12/12/2012	Tule Trash Company	Franchise Fee	112-436-316-023	-7,200.98
052260	12/12/2012	Tule Trash Company	Pull Fee	112-436-300-192	180.00
052260	12/12/2012	Tule Trash Company	Franchise Fee/Roll-offs/October	112-436-316-023	-1,246.58
052260	12/12/2012	Tule Trash Company	Prison Roll-offs/CSATF/October	112-436-300-200	422.25
052260	12/12/2012	Tule Trash Company	Prison Roll-offs/CSP/October	112-436-300-200	363.75
052260	12/12/2012	Tule Trash Company	Cans Pulled for Non-Payment	112-436-300-200	10.00
Warrant Total:					95,778.35
052261	12/12/2012	United Parcel Service	Shipping Fee	104-432-300-152	17.90
Warrant Total:					17.90

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
052262	12/12/2012	Univar USA Inc	Sodium Hypochlorite	105-437-300-219	3,848.32	
					Warrant Total:	3,848.32
052263	12/12/2012	US Bank	Trustee Fees/RDA Bonds	311-408-300-200	2,625.00	
					Warrant Total:	2,625.00
052264	12/12/2012	US Bank Equipment Finance	Copier Lease/PW Office	109-434-300-180	176.48	
					Warrant Total:	176.48
052265	12/12/2012	Verizon California	Telephone Service	136-415-300-220	43.99	
052265	12/12/2012	Verizon California	Telephone Service	104-421-300-220	150.88	
052265	12/12/2012	Verizon California	Telephone Service	104-421-300-220	978.51	
052265	12/12/2012	Verizon California	Telephone Service	104-432-320-220	45.33	
052265	12/12/2012	Verizon California	Telephone Service	104-432-300-220	84.87	
052265	12/12/2012	Verizon California	Telephone Service	104-432-300-220	1,006.92	
052265	12/12/2012	Verizon California	Telephone Service	120-435-300-220	82.05	
052265	12/12/2012	Verizon California	Telephone Service	105-437-300-220	259.51	
					Warrant Total:	2,652.06
052266	12/12/2012	Vulcan Materials Company	Coldmix	109-434-300-210	581.45	
					Warrant Total:	581.45
052267	12/12/2012	Walt's Auto Parts	Parts	104-407-300-260	157.66	
052267	12/12/2012	Walt's Auto Parts	Parts	109-434-300-140	64.23	
052267	12/12/2012	Walt's Auto Parts	Parts	109-434-300-260	56.07	
052267	12/12/2012	Walt's Auto Parts	Parts	105-437-300-260	61.77	
					Warrant Total:	339.73



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

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	86,101.41
105	Water Fund	160,611.92
109	Gas Taxes	2,006.89
111	Assessments	330.18
112	Refuse Fund	102,422.79
114	Supp'l Law Enforce Svcs Fund	755.76
119	Capital Outlay Recreation Fd	4,056.32
120	Wastewater/Sanitary Sewer	27,619.57
121	Wastewater/Storm Drain	616.03
136	RAO Operations	961.15
145	Transit	8,368.97
178	State Program Income	1,887.00
301	Housing Authority	1,666.53
304	Genl Long-Term Debt Group	96.00
311	City as Successor RDA	2,850.00
Report Total:		400,350.52

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
52184	12/03/2012	EMBREEAS	Embree Asset Group	6,728.12	000000
52185	12/03/2012	RICHCHEV	Richard's Chevrolet	30,677.96	000000
52186	12/03/2012	RICHCHEV	Richard's Chevrolet	30,677.96	000000
52187	12/07/2012	MURRAJOH	John Murray	1,200.00	000000
CHECK TOTAL:				\$69,284.04	

City of
CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**STAFF REPORT
ITEM # 5-A**

MEMORANDUM

TO: City of Corcoran City Council

FROM: Steve Kroeker, City of Corcoran Public Works

DATE: 12/12/12

MEETING DATE: 12/17/12

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

Recommendation:

To approve Resolution No. 2657, adopting an Urban Water Management Plan.

Discussion:

As detailed in the introduction of the City of Corcoran Urban Water Management Plan California Water Code, Division 6, Section 10610 requires all urban water suppliers within the state to prepare Urban Water Management Plans and update them every five (5) years.

Again as detailed in the introduction of this current plan the Code requires that an Urban Water Management Plan must include historic, current, and future supplies and demand for water; address conservation measures, and describe potential supply deficiencies during drought conditions and the ability to mitigate these conditions; compare total projected water use and water supply sources over 20 years in 5-year increments, for single dry water and for multiply dry water years; and provisions for recycled water use, demand management measures, and a water shortage contingency plan.

The City did adopt a 2005 Urban Water Management Plan on June 4, 2007. The City received Department of Water Resources (DWR) approval on February 19, 2009 for that five year plan. The first five year cycle report required of the City occurred in 2002 (called 2000 by the State); the next cycle was the 2007 (called 2005) mentioned above. This current report is called 2010 for State purposes but is on our required our five year cycle.

This latest report is different than the previously approved report due to several changes in the State requirements during the past five years. New State methodologies for water conservation

measures (Chap 8) are now included. Additionally, the 2010 Census data is included and this ended up changing all of the previous calculations and water usage projections. Two other items in this five year cycle are the Water Conservation requirements and the Water Efficient Landscape requirements. This City has adopted these measures in the past five years and they are included into the Appendix K. This report is now current with the latest State requirements and these are detailed in the sixty item checklist included in appendix B.

Budget Impact:

Unknown

RESOLUTION NO. 2657

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AMENDING AN URBAN WATER MANAGEMENT PLAN

At a regular meeting of the City Council of the City of Corcoran, duly called and held on December 17, 2012, at 6:00 P.M., or as soon thereafter as the matter could be heard, it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, pursuant to Assembly Bill 797, Water Code Section 10610 et. Seq., the City of Corcoran has prepared an Urban Water Management Plan; and,

WHEREAS, the City Council scheduled a public hearing for Monday, December 17, 2012 at 6:00 P.M., or as soon thereafter as the matter could be heard, to accept testimony regarding the Urban Water Management Plan; and,

WHEREAS, the public hearing has been held as scheduled and any and all testimony has been received and considered regarding the Plan, and said Plan has been submitted in draft format to the Department of Water Resources, and minimally modified in accord with comments therefrom.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran approves and adopts the Urban Water Management Plan 2010, incorporating therein the appointment of the Public Works Director as the City’s Program Manager for water shortage activities and authorizing the City Manager to declare a water shortage should one occur and to implement or recommend thereafter, if necessary, the water shortage measures described in Chapter Eight of said Plan.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran duly called and held on the 17th day of December, 2012, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____
Raymond M. Lerma, Mayor

ATTEST: _____
Lorraine P. Lopez, City Clerk

To view a copy of the

[City of Corcoran
Urban Water Management Plan 2010](#)

Please contact

The City Clerk's Office at:

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

or

**Steve Kroeker,
Public Works Director
559-992-2151
Extension 262**

City of

CORCORAN

Police Department

FOUNDED 1914

December 10, 2012

STAFF REPORT
ITEM #: 7-A

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Police vehicles purchase

Recommendations: (VV)

That council authorizes staff to purchase two police vehicles.

Discussion:

In May of this year we brought a request to council to purchase two police vehicles to replace aging units. We anticipated that shipment would be approximately 3 months. However, it was 6 months before receiving the units. When considering outfitting the units it is an approximate 7-8 month process. We are requesting that council approve the purchase of two additional units to replace 2000 model vehicles. We will be well into the next year before we receive and outfit these units. We will be able to order through our local dealer.

Budget:

The estimate for each vehicle is \$30,677.96 (attached). The funds used will be COPS and will not impact the general fund.

Disclose Details Report

Dealer Name: Richards Chevrolet/Buick
Dealer Phone Number: (559) 992-3158
Run Date: Monday, December 03, 2012

Prospect Name: CITY OF CORCORAN,
Selling Vehicle 2013 CHEVROLET CAPRICE Stock# 7491C
Trading Vehicle:

Price:	28,516.00	Deal Date:	11/30/2012
Rebate:	0.00	Interest Rate:	0.00
Trade:	0.00	Days to 1st Pmt:	0
Payoff:	0.00	Total Amount Paid:	\$30,677.96
Deposit:	0.00	Beginning Payment Date:	11/30/2012
Cash Down:	0.00	Odd Last Payment	\$30,677.96
Options:	0.00	1 Cash Pmt:	\$30,677.96
Total A/M:	0.00		

Tax Amt 1: 7.250	2,073.21
Tax Amt 2: 0.000	0.00
Insurance:	0.00
Total Fees:	88.75
Unpaid:	0.00
Finance Cost:	0.00
Total Payments:	30,677.96

Insurance Information	Loan Total	Daily Rate
None	0.00	\$0.00
No A&H:	0.00	\$0.00

Service Cont.:	0.00	Title:	8.75
GAP Amount:	0.00	License:	0.00
Theft/Etching	0.00	Doc:	80.00
Car Protectio	0.00	Filing Fees:	0.00
Other Option:	0.00	Other/VSI:	0.00
Total A/M:	0.00	Total Fees:	88.75

TRUTH IN LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS	TOTAL SALE PRICE
The cost of your credit as a yearly rate. 0.00 %	The dollar amount the credit will cost you. \$ 0.00	The amount of credit provided to you or on your behalf. \$ 0.00	The amount you will have paid when you have made all scheduled payments. \$ 30,677.96	The total cost of your purchase on credit, including your down payment of 0.00 \$ 30,677.96
Payment Schedule: Your payment schedule will be				
Number of Payments	Amount of Payments	When Payments Are Due		
1	\$30,677.96 \$30,677.96	Cash Pmt: November 30, 2012 Odd Last Payment		

City of
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**STAFF REPORT
ITEM # 7-B**

MEMORANDUM

TO: City of Corcoran City Council
FROM: Steve Kroeker, City of Corcoran Public Works
DATE: 12/12/12 **MEETING DATE:** 12/17/12
SUBJECT: Report on the completion of the Corcoran Dog Park

Recommendation:

N/A

Discussion:

The Corcoran Dog Park project is finished. I'm sure there will be ongoing improvements made to the park as time goes on but the fence has been installed, the drinking fountains have been installed, tables, dog poop stations, gates, signs and other related facilities are all in place.

The budget for this project was \$35,000.00 and as you can see we came in a little over budget on the project, there were several unforeseen issues relating to the sprinkler system that had to be resolved to allow for the fence that threw our budget off. The cost of the basketball court was higher than the preliminary estimates we received so that part of the project was left out.

Vendor	Description	JE Date	DR Amount
T&T Pavement Markings	Sign	10/31/2012	116.26
Dog-On-It Parks	Drinking Fountain	11/19/2012	8,175.00
Figueroa Construction	Concrete Work	11/19/2012	1,454.00
SNM Construction	Concrete Work	11/19/2012	665.00
Circle T Farms	Transfer Svc/Hauling Sand	11/19/2012	275.00
Corcoran Hardware	Supplies	11/19/2012	266.91
Dog-On-It Parks	Dog Waste Station	11/28/2012	399.00
Nick Champi Enterprises	Fencing for Dog Park	11/28/2012	20,746.00
Corcoran Hardware	Supplies	12/17/2012	125.25
Home Depot	Supplies	12/17/2012	165.51

Bob Nolan	Plumbing	12/17/2012	2,982.80
Sawtelle & Rosprim Hardware	Supplies	12/17/2012	<u>5.34</u>
			<u>35,376.07</u>

From what we have seen and heard the dog park has been very well received by members of the Community. I was concerned about the area set aside for none dog friendly uses but it looks like the area we set aside for the basketball court has been very well used by people playing / practicing soccer and other similar activities so I think for now at least there really is no pressing need to push for the basketball court.

Budget Impact:

The project came in \$376.07 over budget; this money will come out of the parks capital improvement fund.

City of

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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: 12/12/12

MEETING DATE: 12/17/12

SUBJECT: Consider adoption of Policies and Procedures for the Corcoran Public Works Transit Division

Recommendation:

That the Corcoran City Council adopts the attached Policies and Procedures for the Corcoran Transit Division.

Discussion:

While the City of Corcoran Transit Division (CAT) has operated under certain policies and procedures we have never taken the time to put them in writing and present them for formal adoption by the City. One of the items we have been asked to do in our transit audits is to put our policies and procedures in a written format and have them formally adopted.

These policies and procedures are not new to the City of Corcoran Transit Service, these policies and procedures were put together after reviewing those policies and procedures of several neighboring transit agencies and after consulting with others in this field.

Budget Impact:

N/A

CITY OF CORCORAN
PUBLIC WORKS
CORCORAN AREA TRANSIT POLICY

I. INTRODUCTION

The City of Corcoran (City) is committed to providing affordable quality services that enhance the safety, economic diversity, and environment, where citizens and employees can thrive in an atmosphere of courtesy, integrity and respect.

II. PURPOSE

The purpose of this policy sets forth written guidelines for the Transit Divisions and provides operating procedures for both employees and the general public's use of the Corcoran Area Transit (CAT). The procedure identifies certain responsibilities of the CAT Supervisor, Dispatcher, Transit Operator ("Driver"), Passenger and Personal Care Attendants.

III. POLICY

The Public Works Director has overall responsibility for administration of this policy and may delineate responsibility through the Transit Division.

Implementation of policy will become effective once adopted by City of Corcoran City Council and may be amended as deemed necessary.

Any exceptions to the stated policies must be approved by the Public Works Director.

See attached procedures.

Procedures

- **Leaving a No-Show location**
 - Transit Operator will inform dispatcher of no-show, dispatcher as well as Transit Operator will then document No-Show.
 - Transit Operator will only leave location if Dispatcher approves and considers incident to be an actual No-Show.
- **Same day calls**
 - Customer may call for same day pick-ups however; same day pick-ups will only be accepted depending on Driver availability, call volume for periods and insurance of no interference with schedule pick-ups.
- **Be sure of Destination**
 - Once the pick-up call as been placed you must inform Dispatcher of your destination, when boarding the CAT bus you must also inform Transit Operator of your location, you may **NOT** change your destination once bus is in route. Doing so will result in an additional charge per passenger.
- **Exact Fare:**
 - Always use exact change. Drivers do not carry change.
 - Your fare must be paid in cash or with \$5.00/ \$10.00 tokens that may be purchased from the Transit Operator or at the Corcoran Depot.
 - Fare must be paid at the pick-up location and not at the drop-off, the only exception is for students who have been sent home sick and parent will be waiting for the bus with correct fare.
 - Children from the ages of 8 years and up traveling without an adult will need to pay the general fare and not the youth fare.
- **General Handicap / ADA Passengers:** To qualify as a general handicap and or have ADA status the following must be submitted every two years.
 - DMV- Disabled persons placard identification card / receipt including a valid identification card.
 - You may also pick-up a General Handicap Form at the Depot that must be completed by passenger and their physician.
- **Personal Care Attendant:** A Personal attendant is considered to be a person who is assisting a handicap passenger and or a senior citizen who is unable to board or disembark the CAT bus on their own will.
 - When an attendant accompanies passenger they must inform dispatcher when requesting pick-up.
 - Attendant is required to help the passenger at all times. Attendant must have the same pick-up location and drop-off location as handicap passenger. Attendant must also help passenger on or off the lift to meet the requirement of a personal care attendant.

- **Smoking and Eating, etc:**
 - Smoking eating, drinking, loud music, abusive language or conduct, alcohol, drugs or weapons of any kind are **NOT** permitted on board the CAT bus.

- **Accidents- Transit Operators and Dispatchers**
 - If any type of accidents arises, then the Transit Operator must radio in to dispatch and inform them of situation.
 - Dispatch will inform the Supervisor of situation however, Supervisor is not available, and situation in an emergency they must call 911.
 - Depot will then inform the Public Works Director of situation and Transit Operator and Dispatcher will need to complete an incident report within 24 hours and must also follow accident testing laws.
 - Transit Coordinator will then advise City Clerk and follow all insurance steps.

- **2-Way Radio Communications**
 - Transit Operators and Dispatcher are to use 10 codes.
 - Transit Operators and Dispatchers are to verify radio is open for open dialogue
 - 2-way radio is only to be used when work related all personal conversations are to take place on personal time.

- **Cell Phones**
 - Transit Operators are not to use personal cell phone during work hours or while bus is in revenue hours since this may cause a distraction.
 - City issued cell phones may be used when calling a business looking for passenger and must only do so when bus is stopped and is safe area.

- **Customer Disruption**
 - To ensure the safety of all passengers, please keep conversations with the driver to a minimum when the bus is in motion.
 - Please keep noise level to a minimum.

City of

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**STAFF REPORT
ITEM # 7-D**

MEMORANDUM

TO: City of Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: December 12, 2012

MEETING DATE: December 17, 2012

SUBJECT: Hiring Freeze Policy

Recommendation:

Staff requests approval of the proposed hiring freeze policy

Discussion:

On April 4, 2011, the City Council implemented a hiring freeze. The policy under consideration clarifies the purpose and scope of the intended action and provides the City Manager with written guidelines when considering employment recruitments and staffing needs.

Budget Impact:

None

CITY OF CORORAN
CITY COUNCIL
HIRING FREEZE POLICY

I. INTRODUCTION

The City Council imposed a hiring freeze on April 4, 2011. In December 2012, the Council adopted the attached matrix to serve as a guideline for implementing said policy.

II. PURPOSE AND SCOPE

The hiring freeze was adopted in response to the economic recession and its subsequent impact on City budgets. With the hiring freeze in place, Council is able to ensure that employment recruitments are carried out only when sufficient funds are available or to meet an unanticipated need. The policy covers all City departments and will remain in effect until further notice from the Council.

III. POLICY

The City Manager is authorized to fill part-time and full-time positions for which there is no change to the approved budget. The City Manager is also authorized to fill part-time positions for up to 720 hours per fiscal year per position within a division funded by enterprise funds and contingent upon the availability of reserve funds within that specific budget. Council approval is required for any part-time or full-time position that is not budgeted. The Council must also approve any request for the creation of a new position.

Any exceptions to the policy must be approved by the Council.

A hiring freeze matrix is included for clarification.

HIRING FREEZE MATRIX

	Manager Approval	Council Approval
Part-Time/Temporary Budget Neutral (up to 320 hours)	X	
Part-Time/Temporary Non Budget Neutral (up to 720 hours per fiscal year contingent upon enterprise fund reserves)	X	
Part-Time/Temporary Non Budget Neutral (General Fund reserves)		X
Full-Time Authorized and Budgeted Position Replacement (position vacancy as a result of employee seperation)	X	
Full-Time Authorized Non-Budgeted Position		X
Full-Time New Position		X

**STAFF REPORT
ITEM # 7-E**

MEMORANDUM

TO: City of Corcoran City Council

FROM: Steve Kroeker, City of Corcoran Public Works

DATE: 12/12/12

MEETING DATE: 12/17/12

SUBJECT: Consider policy for donation of items for the Corcoran Dog Park

Recommendation:

That the City approves a policy where the City will accept items donated to the City Dog Park subject to the approval of the Public Works Director.

Discussion:

There have been some requests made by local resident to donate items to the Corcoran Dog Park in memory of loved ones. Some of these donations would include plaques or some other method of memorializing the donation once it has been made.

There are several factors that I believe need to be considered in respect to accepting donations of this type.

- Is the donated item(s) appropriate to the area in which it is to be located.
- Is the item(s) of acceptable or equal quality in relation to other elements in the area.
- In accepting the donated item(s) what liability if any is the City assuming.
- What are the maintenance issues the City is assuming in accepting the donated item(s).
- What happens in regards to the donated item(s) once the useful life of the item(s) has passed.

Budget Impact:

Unknown since it could vary depending on the item or items being donated and accepted.

City of

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**STAFF REPORT
ITEM # 7-F**

MEMORANDUM

TO: City of Corcoran City Council

FROM: Steve Kroeker, City of Corcoran Public Works

DATE: 12/12/12

MEETING DATE: 12/17/12

SUBJECT: Discussion regarding Public Works Department 2013 Road and Street Projects

Recommendation:

N/A

Discussion:

We are ready to put together some street and road projects for 2013. Generally it is better for us to start putting these projects together this time of year so they will be ready to start construction once the weather has cleared up in Spring.

In the past the Council has directed that we concentrate on rebuilding roads in the formally County Fringe areas that were incorporated by annexation into the City. The focus was in developing street and road projects where curb and gutters could be a part of the project. Another focus was in improving pedestrian access to various parts of the Community through the instillation of new and fill-in sidewalk areas along primary transportation corridors within the City.

The problem with including curb and gutters in a project is the need for handling storm water. If there is no storm water conveyance infrastructure or storage available to a specific area we cannot install curb and gutters because there is no place for the water to go during a storm event. If we include the instillation of infrastructure for handling storm water in a street and road project it generally takes up too much of the funding for the project and will not fit into the funding program. There are some small areas of town that do have access to storm water infrastructure so if this is still a priority we could develop street and road projects that would benefit those areas.

Another focus would be to develop road maintenance projects within the older areas of the Community that need work. There are many areas in town that need some major road maintenance and reconstruction; this could even include Santa Fe Ave although that will be an expensive project (\$350,000+/-) that could be impacted by the High Speed Rail depending on the route chosen.

Another alternative would be to adopt a policy for roads in the areas previously included in the County Fringe where we continue to maintain the roads as County Spec roads with no curb and gutters. There are many roads now included in the incorporated area of the City that were originally designed and constructed as County roads with no thought or provision for curbs and gutters. Under that design the water simply runs off the road to the shoulders, there is no grade or provision to channel the water to collection points where it was either stored or transported to some remote storage facility.

We could easily spend 10, 20, 30 times the amount of money we have on any of these options and their all good options very beneficial to the Community. I'm not asking for specific areas to do the work I'm simply asking for a direction to focus on from the Council concerning types of projects for this upcoming year, next year I'll come back again and the Council may at that time choose a different area to focus on.

We have approximately \$600,000 in exchange funds that are pretty specific to street maintenance projects. We also have approximately \$300,000.00 in Prop.1B funds that can be used for a wider range of projects relating to streets, roads, curbs, gutters, streets & roads infrastructure and sidewalks.

Budget Impact:

Depends on the projects selected, we only have a specific amount of money that we have saved up to this point for projects of this type. I don't have any information yet on any funds of this type that we can expect next year, maybe we'll get more, maybe the same, maybe less or maybe none at all.

City of

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: December 4, 2012 **MEETING DATE:** December 17, 2012

SUBJECT: Date(s) for Goal Setting Session

Recommendation: (Consensus)

It is recommended that City Council set a goal setting session for January 2013 to discuss what the City has accomplished in the last two years, and to set the direction for 2013 and 2014.

Discussion:

With elections out of the way, it is time to look at what has been done in the last two years. This time will also provide the City Council and staff the opportunity to discuss direction and items that the city can and/or should be working on during the next two years and even beyond. Goals and objectives are then reflected in the annual budgets, which are adopted each fiscal year starting in July.

Possible dates for the goal setting session, in keeping with the Monday night meeting venue, are the off Council Monday nights of January, at a time to be determined. The fourth Monday in January is the 28th. If the Council wishes to hold the number of extra meetings down, then the meeting could be held January 7th or 22nd before or after the regularly scheduled Council meeting. If the Council wanted to meet on another night other than Monday that is a consideration as well.

Historically the goal session has been held in January or February following an election year. For your convenience, a calendar for the months of January and February 2013 can be found on the reverse side.

Budget Impact:

None

City Offices

JANUARY 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 HOLIDAY— City Offices Closed	2	3	4	5
6	7 6:00 PM—City Council	8	9	10	11	12
13	14 5:30 PM— Planning Commission	15	16	17	18	19
20	21 HOLIDAY— City Offices Closed	22 6:00 PM—City Council	23	24	25	26
27	28	29	30 Chamber of Commerce Annual Banquet	31		
◀—LOCC City Manager's Conference—Kindon Out of Office, SF—▶						

FEBRUARY 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4 6:00 PM—City Council	5	6	7	8	9
10	11 5:30 PM— Planning Commission	12	13	14	15	16
17	18 HOLIDAY— City Offices Closed	19 6:00 PM—City Council	20	21	22	23
24	25	26	27	28		

City of
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**STAFF REPORT
ITEM # 7-H**

MEMORANDUM

TO: City of Corcoran City Council

FROM: Steve Kroeker, City of Corcoran Public Works

DATE: 12/12/12

MEETING DATE: 12/17/12

SUBJECT: Consider action on Safe Drinking Water State Revolving Fund Loan Program – November 30, 2012 Statement of Intent.

Recommendation:

That the Council directs the Public Works Director to let the Department of Public Health know that the City of Corcoran does not intend to submit an application for SDWSRF funding at this time for the instillation of water meters.

Discussion:

Based on the following excerpts from the Water Code at some point in time prior to January 1, 2025 the City of Corcoran will be required to sell all water both residential or commercial based on the actual volume of water being delivered – or more simply put, on a metered rate. Currently approximately ½ of our services are on a metered rate here in Corcoran.

I don't think we're ready yet to completely change over to a metered rate, I believe there could very well be new advances in types of meters and metered services that will be available in the next 12 years which could very well prove beneficial to the Community.

The way I read it we are currently in full compliance with these rules and regulations and will not be in danger of being out of compliance until January 2025. We do currently require all new construction to install water meters and they are billed on a metered rate. My proposal is to indicate to the State that we do not intend to submit an application during this cycle, I am not proposing that we will not submit an application in any future rounds. The funds are in the form of a low interest loans, although there are opportunities for forgiveness on all or portions of the loan amount depending on the Community's median household income.

The people of the State of California do enact as follows:

SECTION 1. Section 110 of the Water Code is amended and renumbered to read:

525. (a) Notwithstanding any other provision of law, every water purveyor who sells, leases, rents, furnishes, or delivers water service to any person shall require, as a condition of new water service on and after January 1, 1992, that a suitable water meter to measure the water service shall be installed on the water service facilities in accordance with this chapter. The cost of installation of the meter shall be paid by the user of the water, and any water purveyor may impose and collect charges for those costs.

(b) Subdivision (a) applies only to potable water.

(c) Subdivision (a) does not apply to a community water system which serves less than 15 service connections used by yearlong residents or regularly serves less than 25 yearlong residents, or a single well which services the water supply of a single-family residential home.

SEC. 2. Section 111 of the Water Code is amended and renumbered to read:

526. (a) Notwithstanding any other provision of law, an urban water supplier that, on or after January 1, 2004, receives water from the federal Central Valley Project under a water service contract or subcontract executed pursuant to Section 485h(c) of Title 43 of the United States Code with the Bureau of Reclamation of the United States Department of the Interior shall do both of the following:

(1) On or before January 1, 2013, install water meters on all service connections to residential and nonagricultural commercial buildings constructed prior to January 1, 1992, located within its service area.

(2) On and after March 1, 2013, or according to the terms of the Central Valley Project water contract in operation, charge customers for water based on the actual volume of deliveries, as measured by a water meter.

(b) An urban water supplier that receives water from the federal Central Valley Project under a water service contract or subcontract — **3** — Ch. 884 91 described in subdivision (a) may recover the cost of providing services related to the purchase, installation, and operation and maintenance of water meters from rates, fees, or charges.

SEC. 3. Section 521 of the Water Code is amended to read:

521. The Legislature further finds and declares all of the following:

(a) Water furnished or used without any method of determination of the quantities of water used by the person to whom the water is furnished has caused, and will continue to cause, waste and unreasonable use of water, and that this waste and unreasonable use should be identified, isolated, and eliminated.

(b) Water metering and volumetric pricing are among the most efficient conservation tools, providing information on how much water is being used and pricing to encourage conservation.

(c) Without water meters, it is impossible for homeowners and businesses to know how much water they are using, thereby inhibiting conservation, punishing those who conserve, and rewarding those who waste water.

(d) Existing law requires the installation of a water meter as a condition of water service provided pursuant to a connection installed on or after January 1, 1992, but the continuing widespread absence of water meters and the lack of volumetric pricing could result in the inefficient use of water for municipal and industrial uses.

(e) The benefits to be gained from metering infrastructure are not recovered if urban water suppliers do not use this infrastructure.

(f) This chapter addresses a subject matter of statewide concern. It is the intent of the Legislature that this chapter supersede and preempt all enactments and other local action of cities and counties, including charter cities and charter counties, and other local public agencies that conflict with this chapter, other than enactments or local action that impose additional or more stringent requirements regarding matters set forth in this chapter.

(g) An urban water supplier should take any available necessary step consistent with state law to ensure that the implementation of this chapter does not place an unreasonable burden on low-income families.

SEC. 4. The heading of Article 3.5 (commencing with Section 525) is added to Chapter 8 of Division 1 of the Water Code, to read:

Article 3.5. Metered Service

SEC. 5. Section 527 is added to the Water Code, to read:

527. (a) An urban water supplier that is not subject to Section 526 shall do both the following:

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(1) Install water meters on all municipal and industrial service connections located within its service area on or before January 1, 2025.

(2) (A) Charge each customer that has a service connection for which a water meter has been installed, based on the actual volume of deliveries, as measured by the water meter, beginning on or before January 1, 2010.

(B) Notwithstanding subparagraph (A), in order to provide customers with experience in volume-based water service charges, an urban water supplier that is subject to this subdivision may delay, for one annual seasonal cycle of water use, the use of meter-based charges for service connections that are being converted from nonvolume-based billing to volume-based billing.

(b) A water purveyor, including an urban water supplier, may recover the cost of providing services related to the purchase, installation, and operation of a water meter from rates, fees, or charges.

SEC. 6. Section 528 is added to the Water Code, to read:

528. Notwithstanding Sections 526 and 527, any water purveyor that becomes an urban water supplier on or after January 1, 2005, shall do both the following:

(a) Install water meters on all municipal and industrial service connections located within its service area within 10 years of meeting the definition of urban water supplier.

(b) (1) Charge each customer for which a water meter has been installed, based on the actual volume of water delivered, as measured by the water meter, within five years of meeting the definition of urban water supplier.

(2) Notwithstanding paragraph (1), in order to provide customers with experience in volume-based water service charges, an urban water supplier that is subject to this subdivision may delay, for one annual seasonal cycle of water use, the use of meter-based charges for service connections that are being converted from nonvolume-based billing to volume-based billing.

(c) For the purposes of this article, an “urban water supplier” has the same meaning as that set forth in Section 10617.

SEC. 7. Section 529 is added to the Water Code, to read:

529.

(a) This article addresses a subject matter of statewide concern.

(b) Subject to subdivision (c), this article supersedes and preempts all enactments, including charter provisions and amendments thereto, and other local action of cities and counties, including charter cities and charter counties, and other local public agencies that conflict with this article.

— 5 — Ch. 884 91

(c) This article does not supersede or preempt any enactment or other local action that imposes additional or more stringent requirements regarding matters set forth in this article.

SEC. 8. Section 529.5 is added to the Water Code, to read:

529.5. On and after January 1, 2010, any urban water supplier that applies for financial assistance from the state for a wastewater treatment project, a water use efficiency project, or a drinking water treatment project, or for a permit for a new or expanded water supply, shall demonstrate that the applicant meets the requirements of this article.

Budget Impact:

Unknown at this time

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

MEMORANDUM

MEETING DATE: December 17, 2012

TO: Corcoran City Council

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

SUBJECT: Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- December 20, 2012 (Thursday) Christmas at the Park Event – 6:00 PM Christmas Tree Park
- December 24, 2012 (Monday) City Offices Closed, Observance of Christmas Eve Day.
- December 25, 2012 (Tuesday) City Offices Closed, Observance of Christmas Day.
- January 1, 2013 (Tuesday) City Offices Closed, Observance of New Years Day.
- January 7, 2013 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- January 21, 2013 (Monday) City Offices Closed, Observance of Martin Luther King Day.
- January 22, 2013 (Tuesday) City Council Meeting – 6:00 PM, Council Chambers

A. Information Items

1. Update on Solar Projects. (Kroeker)

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 acknowledged this is an ongoing item and marked this item completed. 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.	Completed 12/03/12	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	Completed 12/03/12	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.	Update 12/03/12	City Manager
08/20/12	Public Works will provide an update on 12/17/12. Council requested a Solar Projects Update	Update 12/03/12	Public Works
08/20/12	Oral update provided regarding new arbor installed by the Rotary Service Project at J.G. Boswell Park. Council requested staff provide information regarding potential parks upgrades at Boswell Park	Completed 12/03/12	Public Works

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**STAFF REPORT
ITEM # 8A(1)**

MEMORANDUM

TO: City of Corcoran City Council

FROM: Steve Kroeker, City of Corcoran Public Works

DATE: 12/12/2012

MEETING DATE: 12/17/2012

SUBJECT: Update on Solar Projects

Recommendation: N/A

Discussion:

There are currently two solar projects in the works to be located on City owned property.

The first project is located on the 140 +/- acres at the City Well Fields North of town on Nevada Ave. This is supposed to be a 12 MW solar project being put together by EDF Renewable Energy - formerly enXco. They are currently in the permit process having already worked out a purchase contract with PG&E for renewable energy.

At this time they are telling us that their project, which is being built in conjunction with a second project 20 MW project located on CID property just East of our property, is moving along very quickly for projects of this type. We have and will be collecting rents from EDF Renewable Energy at the following rates:

“Pre-Operating Period”

Years 1-2	125.00 / Acre
Years 3-4*	150.00 / Acre

*or until the Operations Date

“Operating Payment”

Years 1 – 10	525.00 / Acre
Years 11 – 20	675.00 / Acre
Years 21 – 30	875.00 / Acre

The effective date of this agreement is February 17, 2010

We are concurrently collecting rents from Rusty Jordon who has been farming this piece of land for the past few years.

They are expecting to start construction on both of these projects around December 2013 or early 2014 which is later than we had been told earlier.

The second project is located on 60+/- acres immediately adjacent to the Water Treatment plant including the former railroad right of way along Wakena Ave. We have a contract with Solargen USA LLC. giving them the right to develop a solar project on this property, the terms of this lease is either thirty four (34) years and eleven (11) months unless the lease is terminated earlier per the provisions of the agreement.

The terms of this lease provides the following payments:

“Lease Fee”

\$10,000 / year for either the first three (3) years or until the Construction Commencement Date of the project which ever is sooner.

“Construction Period”

\$1,000.00 / Acre per year until the Operations Date

“Operations Period”

1. “Flat Rate Operating Fee” shall mean an operating fee equal to the number of acres (rounded up to the nearest whole acre) of the property upon which Solarpower Facilities have been installed and are existing at the time of calculation multiplied by One Thousand Dollars (\$1,000) (the “Dollar Per Acres Fee”) per calendar year. Commencing on the first anniversary of the Operations Date, and on each anniversary of the Operations Date

thereafter, the Dollar per Acre Fee shall be increased by two percent (2%) per year on a compounded basis.

Or

2. “Gross Income Operating Fee” shall mean an operating fee based on the production of solar energy and calculated in accordance with the following sentence. The Gross Income Operating Fee shall be calculated by;
 - Dividing (a) the Gross Income generated during the applicable period by (b) the total number of acres (rounded up to the nearest whole ace) of Solarpower Facilities included in the Solar Project in which the Solarpower Facilities installed on the Property are included,
 - Multiplying the result by the total number of acres (rounded up to the nearest whole acre) of Solarpower Facilities installed on the property, and
 - Multiplying that result by 2%

Or

3. “Blended Operating Fee” shall mean an operating fee equal to the sum of (a) one-half (1/2) of the Flat Rate Operating Fee, and (b) one-half (1/2) of the Gross Income Operating Fee for the applicable calendar year or portion thereof.

We have no expected start date for the Solargen Project at this time, based on past correspondence from them I don’t believe they have been successful yet in getting a purchase agreement with PG&E.

Budget Impact:

Since both of these projects are located on property held in the Water Enterprise Account the proceeds from these both of these agreements will be applied to the Water Enterprise Account to help offset power cost for the water plant for the duration of the two projects.