

**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, June 17, 2013
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:	Jim Wadsworth
Vice Mayor:	Jerry Robertson
Council Member:	Mark Cartwright
Council Member:	Raymond Lerma
Council Member:	Sidonio "Sid" Palmerin

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of Minutes of the regular meeting on May 20, 2013.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Ratify Proclamation recognizing 50th Wedding Anniversary.
- 2-D. Approval of Resolution No. 2689 regarding fiscal year 2013-14 operating budget.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated June 17, 2013. (Venegas)

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

- 5-A. Public Hearing to obtain comments to consider implementation of fees for commercial bin refuse services. (Kroeker)
 - A. Open hearing
 - B. Staff Report
 - C. Accept written testimony
 - D. Accept oral testimony
 - E. Close hearing
 - F. Council discussion

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Consider appointments to Citizen Advisory Committee for the General Plan Enhancement. (Meik) (VV)

8. **MATTERS FOR MAYOR AND COUNCIL**

- 8-A. Information Items
 - 1. Update on Roundabout at Highway 43 and Whitley.
 - 2. Kings County Enterprise Zone.
- 8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*
- 8-C. Committee Reports

9. **CLOSED SESSION**

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
- Name of employee organization: CPOA, CLOCEA, Local 39, and Management

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

Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).

Initiation of litigation (Government Code § 54956.9(d)(4)).

Number of potential cases is: 1.

10. **ADJOURNMENT:**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on June 13, 2013.


Lorraine P. Lopez, City Clerk

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

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

DATE: June 7, 2013 **MEETING DATE:** June 17, 2013

SUBJECT: Ratify Proclamation Recognizing Hopperts on 50th Anniversary

Recommendation: (Consensus)

Move to approve the Consent Calendar ratifying Proclamation.

Discussion:

Staff received a request for recognition of a proclamation honoring a couple celebrating their fiftieth wedding anniversary. Staff prepared the proclamation, the mayor signed it and it was provided for the couple on Saturday, June 8, 2013 at a private celebration. Staff respectfully requests the proclamation be ratified as per required action. Attached is the resolution regarding policy on proclamations.

Budget Impact:

None

PROCLAMATION
of the City Council of the City of Corcoran
RECOGNIZING
HAROLD AND GLENDA HOPPERT
On the Occasion of their 50th Wedding Anniversary

* * * * *

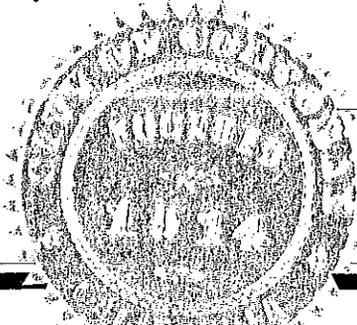
- WHEREAS,** one of the privileges of the office of the Mayor is to recognize and honor the outstanding citizens of our city and it is fitting this couple with historical ties to our community be recognized;
- WHEREAS,** *Harold Hoppert* and *Glenda Isenhower* were united in marriage on *June 15, 1963* in the First Missionary Baptist Church in Corcoran; and,
- WHEREAS,** Bill Hoppert, father of the groom, also was Pastor for many years of First Missionary Baptist Church, officiated the ceremony; and
- WHEREAS,** Owen and Flora, the Isenhower family, owned and operated Johnsons Cleaners in Corcoran and Mr. Isenhower was a teacher at Bret Hart School and a deacon of First Missionary Baptist Church; and
- WHEREAS,** Harold and Glenda were both raised in Corcoran, attended local schools and graduated from Corcoran High School respectively in 1961 and 1960; and,
- WHEREAS,** Harold and Glenda met and became a couple when Glenda was 13 and Harold was 12; Harold worked at Johnsons Cleaners; they dated through high school and then married; and,
- WHEREAS,** Harold and Glenda welcomed to their family Linda Carol Hoppert Hays (Mark), Deanna Kay Hoppert O'Leary (Michael); and,
- WHEREAS,** Harold and Glenda are the proud grandparents of Vanessa Kay Lane Rudd and Wesley Devoe Lane, and one great-grandchild Mason Devoe Rudd; and,
- WHEREAS,** through the years Harold and Glenda were very active parents in the community of Corcoran participating in clubs and the First Missionary Baptist Church where; both participated in the Cotton Festival and Parades.
- WHEREAS,** June 15, 2013 marks the 50th Wedding Anniversary of Harold and Glenda Hoppert and this is an important milestone in their lives. It marks fifty years of devotion and mutual support that have enabled them to provide their family with a legacy of wit, wisdom, and love throughout the years. Family and Friends will gather on June 8, 2013 in Visalia, California to commemorate this momentous occasion.

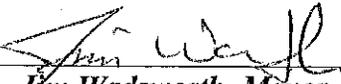
NOW, THEREFORE, BE IT RESOLVED on behalf of the Mayor and Council, the City of Corcoran hereby extends our most heartfelt congratulations to

MR. and MRS. HAROLD HOPPERT

on the occasion of their 50th Wedding Anniversary with sincere best wishes for many more years of continued good health and happiness in life together.

IN WITNESS WHEREOF, I, Jim Wadsworth, Mayor of the City of Corcoran hereby affix my signature and have caused the Seal of the City of Corcoran to be affixed hereto, this 3rd day of June 2013.





Jim Wadsworth, Mayor

RESOLUTION NO. 1481

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN ESTABLISHING POLICY ON THE ISSUANCE OF PROCLAMATIONS, RESOLUTIONS OF APPRECIATION OR COMMENDATION, KEYS TO THE CITY, AND OTHER FORMS OF OFFICIAL RECOGNITION.

WHEREAS, the City of Corcoran frequently receives requests from residents or organizations for the issuance of Proclamations, Resolutions of Commendation or other forms of official recognition; and,

WHEREAS, the City may at times wish to recognize, in an official manner, an individual, organization, or dignitary; and,

WHEREAS, said forms of appreciation, recognition or commendation are an official expression of the City and, therefore, a policy setting forth the procedures for their issuance is necessary.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran establishes the following policy for the issuance of Proclamations, Resolutions or other forms of official recognition.

1. Proclamations. A proclamation is an official decree awarded at the discretion of the Mayor and/or City Council to local residents, organizations, dignitaries, members of the Council, Boards/Commissions, and staff for special service to the City of Corcoran or its residents. Proclamations shall be issued by the Mayor only when the timing of the request does not allow the matter to be brought before the City Council at its next regular meeting. In those cases, the Mayor shall notify the City Council of his/her action at the next regular meeting of the City Council and provide each member a copy of the proclamation.
2. Key to the City. The Key to the City shall be awarded at the discretion of the Mayor and/or City Council to visiting officials, dignitaries, and distinguished guests. Also awarded at the discretion of the City Council to organizations and individuals for outstanding accomplishments made in recognition of the City of Corcoran. The Key to the City shall be awarded by the Mayor only when the timing of the request does not allow the matter to be brought before the City Council at its next regular meeting. In those cases, the Mayor shall notify the City Council of his/her action at the next regular meeting of the City Council.

3. Resolutions of Appreciation or Commendation.
Resolutions of Appreciation or Commendation shall be awarded at the discretion of the City Council to residents, City employees, or local organizations for outstanding achievements or special services rendered to the City of Corcoran.

4. Certificates of Appreciation or Commendation.
Certificates of Appreciation or Commendation may be awarded at the discretion of the Mayor and/or City Council to local individuals or organizations for special service to the City of Corcoran or outstanding achievements. Said certificates shall not become a part of the City's official record unless acted upon by the City Council during a regularly scheduled meeting. The Mayor shall notify the City Council of any Certificates he/she awards at the next regular meeting of the City Council and provide each member with a copy of the Certificate.

BE IT FURTHER RESOLVED that the above policy does not prohibit the issuance of letters of commendation or appreciation by the City Manager or Department Heads done in the normal course of their duties.

I hereby certify that this Resolution was passed and adopted at a regular meeting of the Corcoran City Council held on the 15th day of April, 1991, by the following vote:

AYES: Councilmembers Hansen, Kwast, Suflita, Dickerson and Leon

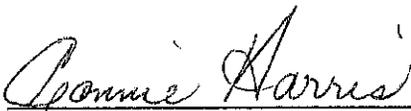
NOES: None

ABSENT: None

ABSTENTION: None

APPROVE:  4/15/91
Mayor

ATTEST:


City Clerk

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR
ITEM#: 2-D

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: June 10, 2013 **MEETING DATE:** June 17, 2013

SUBJECT: Resolution approving operating budget until final budget is adopted

Recommendation: (Voice Vote)

As part of the consent calendar approve Resolution No. 2689, approving an operating budget for 2013-14 until the full 2013-14 budget is adopted.

Discussion:

We are asking that the City Council approve the attached resolution to allow for payroll and payment of regular operating expenses since the review of the 2013-14 budget will not be completed before July 1, 2013.

Budget Impact:

This will not have a direct dollar impact on the budget.

RESOLUTION NO. 2689

A RESOLUITON OF THE CITY COUNCIL FO THE CITY OF CORCORAN
APPROVING A FY 13-14 OPERATING BUDGET IN ORDER TO MEET PAYROLL
AND OPERATING EXPENSES UNTIL THE FINAL FY 13-14 BUDGET IS ADOPTED

WHEREAS, the City Council and staff are continuing the review of the proposed budget, and

WHEREAS, the City Council believes that approval of the FY 13-14 Operating Budget is in the best interest of the public to allow City operations to continue temporarily until the Final FY 13-14 Budget is adopted;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Corcoran that the City Manager is authorized to continue City operations, including payroll and purchases of necessity in order to keep the city in operation,

BE IT FURTHER RESOLVED that any large or out of scope expenditures be brought before the City Council for approval.

PASSED AND ADOPTED at a regular meeting of the Corcoran City council held on the 17th day of June, 2013, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____
Mayor

ATTEST: _____
City Clerk

Accounts Payable Voucher Approval List



User: bjh
Printed: 06/12/2013-15:43

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053294	06/12/2013	A Design for You	Custom Patches	114-414-300-210	172.00
Warrant Total:					172.00
053295	06/12/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
053295	06/12/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
Warrant Total:					1,300.00
053296	06/12/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
053296	06/12/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
Warrant Total:					1,300.00
053297	06/12/2013	ASI Administrative Solutions,	Section 125 Administration	304-000-202-010	90.00
Warrant Total:					90.00
053298	06/12/2013	AT&T Mobility	Cell Phone Service	120-435-300-220	109.56
Warrant Total:					109.56
053299	06/12/2013	Auto Zone, Inc.	Supplies	104-421-300-210	31.01
053299	06/12/2013	Auto Zone, Inc.	Supplies	104-421-300-260	32.24
Warrant Total:					63.25
053300	06/12/2013	Az Auto Parts	Parts	145-410-300-260	694.94
053300	06/12/2013	Az Auto Parts	Parts	104-421-300-260	183.87
053300	06/12/2013	Az Auto Parts	Parts	104-433-300-210	21.96
053300	06/12/2013	Az Auto Parts	Parts	109-434-300-210	6.86
053300	06/12/2013	Az Auto Parts	Parts	120-435-300-140	66.95
053300	06/12/2013	Az Auto Parts	Parts	105-437-300-140	42.72
053300	06/12/2013	Az Auto Parts	Parts	105-437-300-210	134.39
053300	06/12/2013	Az Auto Parts	Parts	112-438-300-140	329.63
Warrant Total:					1,481.32
053301	06/12/2013	B & C Enterprises	Fuel	104-407-300-250	26.43
053301	06/12/2013	B & C Enterprises	Fuel	145-410-300-250	979.17
053301	06/12/2013	B & C Enterprises	Fuel	104-412-300-250	881.64
053301	06/12/2013	B & C Enterprises	Fuel	104-421-300-250	1,724.09

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053301	06/12/2013	B & C Enterprises	Fuel	104-431-300-250	15.88
053301	06/12/2013	B & C Enterprises	Fuel	104-433-300-250	118.51
053301	06/12/2013	B & C Enterprises	Fuel	109-434-300-250	445.73
053301	06/12/2013	B & C Enterprises	Fuel	112-438-300-250	129.96
053301	06/12/2013	B & C Enterprises	Fuel	120-435-300-250	464.47
053301	06/12/2013	B & C Enterprises	Fuel	121-439-300-250	51.61
053301	06/12/2013	B & C Enterprises	Fuel	105-437-300-250	221.05
Warrant Total:					5,058.54
053302	06/12/2013	BankCard Center	Earthlink	104-401-300-157	34.95
053302	06/12/2013	BankCard Center	La Mission/Accountant Interview Panel	104-405-300-270	40.00
053302	06/12/2013	BankCard Center	La Mission/Meeting	104-402-300-270	42.00
053302	06/12/2013	BankCard Center	Pablos/Meeting	104-421-300-270	31.20
053302	06/12/2013	BankCard Center	Cal Redev Assoc/Registration/K.Meik	311-408-300-270	189.00
053302	06/12/2013	BankCard Center	Hilton Hotel/Lodging/L.Lopez	104-402-300-270	539.85
053302	06/12/2013	BankCard Center	Subway/Meeting	104-426-300-270	45.36
053302	06/12/2013	BankCard Center	La Mission/Accountant Interviews	104-405-300-270	3.66
053302	06/12/2013	BankCard Center	Amore/Interview Panel/Water Dept	105-437-300-210	12.45
053302	06/12/2013	BankCard Center	SYX*Tigerdirect.com/Software	104-407-300-198	167.12
053302	06/12/2013	BankCard Center	CA Gang Invest/Registration/R.Aguirre	104-421-300-270	295.00
053302	06/12/2013	BankCard Center	USPS/Shipping Fee	104-432-300-152	30.75
053302	06/12/2013	BankCard Center	Doubletree/Lodging/J.Harris	104-421-300-270	286.47
053302	06/12/2013	BankCard Center	Mothers Against Druck Driving/Award	104-421-300-210	150.00
053302	06/12/2013	BankCard Center	Emblem Enterprises/Uniform Patch	104-421-200-125	171.22
053302	06/12/2013	BankCard Center	Pizza Factory/Interview	104-421-300-270	53.82
053302	06/12/2013	BankCard Center	Nat'l Notary Assn/S. Palacio	104-421-300-270	267.00
053302	06/12/2013	BankCard Center	Nat'l Notary Assn/S. Barbosa	104-421-300-270	403.30
053302	06/12/2013	BankCard Center	Refund/Sheraton Hotel	104-421-300-270	-645.92
053302	06/12/2013	BankCard Center	Lowes/Pool Supplites	104-411-300-210	100.16
053302	06/12/2013	BankCard Center	Walmart/Boat Seat/Pool	104-411-300-210	105.26
053302	06/12/2013	BankCard Center	El Capitan/Interview Panel/Water Dept	105-437-300-270	82.65
Warrant Total:					2,405.30
053303	06/12/2013	Best Deal Food Co Inc.	Supplies	104-401-300-271	33.20
053303	06/12/2013	Best Deal Food Co Inc.	Supplies	104-432-300-210	8.56
053303	06/12/2013	Best Deal Food Co Inc.	Supplies	104-426-300-270	5.98
053303	06/12/2013	Best Deal Food Co Inc.	Supplies	104-432-300-210	11.96
053303	06/12/2013	Best Deal Food Co Inc.	Supplies	104-432-300-210	9.96
053303	06/12/2013	Best Deal Food Co Inc.	Supplies	104-432-300-210	14.32
053303	06/12/2013	Best Deal Food Co Inc.	Supplies	120-435-300-210	7.44
Warrant Total:					91.42
053304	06/12/2013	BSK Associates	Lab Analysis	105-437-300-200	136.00
053304	06/12/2013	BSK Associates	Lab Analysis	105-437-300-200	17.00
053304	06/12/2013	BSK Associates	Lab Analysis	105-437-300-200	60.00
Warrant Total:					213.00
053305	06/12/2013	California Turf Equipment	Part	104-412-300-140	72.70

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 72.70
053306	06/12/2013	Caves & Associates	Negotiations Services	104-402-300-200	715.01
					Warrant Total: 715.01
053307	06/12/2013	Chemical Waste Management Inc	Disposal Fees	105-437-300-193	3,588.21
					Warrant Total: 3,588.21
053308	06/12/2013	Chevron & Texaco Card Svc	Fuel	104-421-300-250	250.92
					Warrant Total: 250.92
053309	06/12/2013	Chicago Title Company	Prelim Report/1114 Hall	178-441-300-200	500.00
					Warrant Total: 500.00
053310	06/12/2013	City of Avenal	Animal Control Shelter Services	104-421-300-203	3,134.16
053310	06/12/2013	City of Avenal	Mini Flashbangs	104-421-300-210	482.16
					Warrant Total: 3,616.32
053311	06/12/2013	City of Corcoran	City Service/2410 Bell	301-430-300-316	96.47
					Warrant Total: 96.47
053313	06/12/2013	Corcoran City Petty Cash	Reimbursements	104-421-300-148	40.62
053313	06/12/2013	Corcoran City Petty Cash	Reimbursements	104-421-300-210	23.00
053313	06/12/2013	Corcoran City Petty Cash	Reimbursements	104-421-300-270	136.00
053313	06/12/2013	Corcoran City Petty Cash	Reimbursements	104-432-300-152	1.65
053313	06/12/2013	Corcoran City Petty Cash	Reimbursements	104-405-300-300	-7.84
					Warrant Total: 193.43
053312	06/12/2013	Collins Air	A/C Repairs	104-432-300-140	170.00
					Warrant Total: 170.00
053314	06/12/2013	Corcoran Hardware	Supplies	104-411-300-210	30.66
053314	06/12/2013	Corcoran Hardware	Supplies	145-410-300-210	77.62
053314	06/12/2013	Corcoran Hardware	Supplies	104-412-300-210	254.45
053314	06/12/2013	Corcoran Hardware	Supplies	136-415-300-210	24.48
053314	06/12/2013	Corcoran Hardware	Supplies	104-432-300-210	17.35
053314	06/12/2013	Corcoran Hardware	Supplies	104-432-320-210	71.46
053314	06/12/2013	Corcoran Hardware	Supplies	104-433-300-210	25.73
053314	06/12/2013	Corcoran Hardware	Supplies	109-434-300-210	67.38
053314	06/12/2013	Corcoran Hardware	Supplies	120-435-300-210	740.94
053314	06/12/2013	Corcoran Hardware	Supplies	105-437-300-210	356.35
053314	06/12/2013	Corcoran Hardware	Supplies	112-438-300-140	23.09
053314	06/12/2013	Corcoran Hardware	Supplies	104-421-300-210	82.35
053314	06/12/2013	Corcoran Hardware	Supplies	104-421-300-148	7.51
053314	06/12/2013	Corcoran Hardware	Supplies	104-421-300-224	74.21
					Warrant Total: 1,853.58
053315	06/12/2013	Corcoran Police Activities Lea	Deposit to Explorers, s/be PAL	330-429-300-270	301.76

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 301.76
053316	06/12/2013	Corcoran Publishing Company	Employment Ad/Water Distribution	105-437-300-156	44.00
053316	06/12/2013	Corcoran Publishing Company	Employment Ad/Transit Operator	145-410-300-156	88.00
					Warrant Total: 132.00
053318	06/12/2013	Dept of Water Resources	Davis-Grunsky Loan Deffered Interest	105-437-400-410	4,462.18
					Warrant Total: 4,462.18
053317	06/12/2013	Dept of Justice	Live Scans	104-421-300-148	682.00
					Warrant Total: 682.00
053319	06/12/2013	Electric Motor Shop, Inc	Motor	120-435-300-140	1,581.55
					Warrant Total: 1,581.55
053320	06/12/2013	Evident Crime Scene Products	Evidence Supplies	104-421-300-210	324.70
					Warrant Total: 324.70
053321	06/12/2013	Ferguson Enterprises, Inc	Parts	105-437-300-210	503.36
					Warrant Total: 503.36
053322	06/12/2013	Yvette Galutira	Vet's Hall Deposit Refund	104-000-362-085	200.00
					Warrant Total: 200.00
053323	06/12/2013	Guardian Life Insurance	Dental Insurance/May	104-000-202-011	4,209.43
053323	06/12/2013	Guardian Life Insurance	Dental Insurance/May	105-000-202-011	338.97
053323	06/12/2013	Guardian Life Insurance	Dental Insurance/May	109-000-202-011	354.59
053323	06/12/2013	Guardian Life Insurance	Dental Insurance/May	112-000-202-011	131.34
053323	06/12/2013	Guardian Life Insurance	Dental Insurance/May	120-000-202-011	434.70
053323	06/12/2013	Guardian Life Insurance	Dental Insurance/May	121-000-202-011	48.30
053323	06/12/2013	Guardian Life Insurance	Dental Insurance/May	145-000-202-011	614.46
053323	06/12/2013	Guardian Life Insurance	Dental Overage	304-000-202-026	-544.19
					Warrant Total: 5,587.60
053324	06/12/2013	John Harris	Per Diem/SLI Training	104-421-300-270	156.00
					Warrant Total: 156.00
053325	06/12/2013	Home Depot Credit Services	Supplies	104-412-300-210	55.81
053325	06/12/2013	Home Depot Credit Services	Supplies	104-412-300-210	32.22
053325	06/12/2013	Home Depot Credit Services	Supplies	104-412-300-210	213.93
053325	06/12/2013	Home Depot Credit Services	Supplies	109-434-300-210	10.74
053325	06/12/2013	Home Depot Credit Services	Supplies	104-432-300-210	10.72
053325	06/12/2013	Home Depot Credit Services	Supplies	104-432-300-210	52.14
					Warrant Total: 375.56
053326	06/12/2013	Images/RadioShack Dealer	Supplies	104-421-300-210	18.26
053326	06/12/2013	Images/RadioShack Dealer	Supplies	120-435-300-210	3.43

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
053326	06/12/2013	Images/RadioShack Dealer	Supplies	105-437-300-140	42.99	
					Warrant Total:	64.68
053327	06/12/2013	Kings County Treasurer	4th Qtr Payment on Fire Contract	104-422-300-208	100,000.00	
					Warrant Total:	100,000.00
053328	06/12/2013	Kings Waste & Recycling	Dump Fees/Greenwaste	112-436-300-192	7,133.60	
053328	06/12/2013	Kings Waste & Recycling	Dump Fees/Recyclables	112-436-300-192	796.44	
053328	06/12/2013	Kings Waste & Recycling	Dump Fees/Semi-annual clean-up	112-436-300-192	14,198.23	
					Warrant Total:	22,128.27
053329	06/12/2013	LexisNexis Risk Data Mngmt	Background Service	104-421-300-200	50.00	
053329	06/12/2013	LexisNexis Risk Data Mngmt	Background Service	104-421-300-200	50.00	
					Warrant Total:	100.00
053330	06/12/2013	Linder Equipment Co	Sweeper Repairs	112-438-300-140	1,437.53	
053330	06/12/2013	Linder Equipment Co	Sweeper Repairs	112-438-300-140	489.49	
					Warrant Total:	1,927.02
053331	06/12/2013	Miguel Meneses	Yard Svc/Salyer Estate Landscaping Dist	111-601-300-202	120.00	
053331	06/12/2013	Miguel Meneses	Yard Svc/Sunrise Villa Landscaping Dist	111-604-300-202	200.00	
					Warrant Total:	320.00
053332	06/12/2013	National Notary Association	Membership Renewal/D.Brabant	104-407-300-170	33.00	
					Warrant Total:	33.00
053333	06/12/2013	Nova Storm Systems	Business Network Access Service	105-437-300-200	85.00	
					Warrant Total:	85.00
053334	06/12/2013	Office Depot	Office Supplies	145-410-300-210	133.18	
053334	06/12/2013	Office Depot	Office Supplies	104-433-300-210	81.69	
053334	06/12/2013	Office Depot	Office Supplies	104-432-300-150	773.94	
053334	06/12/2013	Office Depot	Office Supplies	104-421-300-150	2,743.71	
					Warrant Total:	3,732.52
053335	06/12/2013	Oliver Whitaker Co.	Repairs	105-437-300-260	937.89	
053335	06/12/2013	Oliver Whitaker Co.	Repairs	112-438-300-140	27.99	
					Warrant Total:	965.88
053336	06/12/2013	PG&E	Utilities	111-601-300-240	9.53	
053336	06/12/2013	PG&E	Utilities	145-410-300-240	840.70	
053336	06/12/2013	PG&E	Utilities	104-411-300-240	2,778.18	
053336	06/12/2013	PG&E	Utilities	104-412-300-240	773.20	
053336	06/12/2013	PG&E	Utilities	104-432-300-240	6,283.07	
053336	06/12/2013	PG&E	Utilities	104-432-320-240	227.38	
053336	06/12/2013	PG&E	Utilities	109-434-300-240	272.76	
053336	06/12/2013	PG&E	Utilities	120-435-300-240	19,595.72	
053336	06/12/2013	PG&E	Utilities	121-439-300-240	671.09	

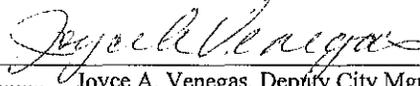
Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
053336	06/12/2013	PG&E	Utilities	105-437-300-240	70,143.21	
					Warrant Total:	101,594.84
053337	06/12/2013	Pizza Factory	Inmate Meals	104-421-300-148	163.26	
					Warrant Total:	163.26
053338	06/12/2013	Postmaster-Corcoran	Postage For Billing	104-405-300-150	3,150.00	
					Warrant Total:	3,150.00
053339	06/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	145-410-300-200	55.16	
053339	06/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	136-415-300-200	39.53	
053339	06/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	172.51	
053339	06/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	30.63	
053339	06/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-320-200	25.16	
053339	06/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-200	37.60	
053339	06/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-180	20.00	
053339	06/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	120-435-300-200	55.16	
053339	06/12/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	105-437-300-200	58.75	
					Warrant Total:	494.50
053340	06/12/2013	Pumping Solutions, Inc	Parts	105-437-300-140	991.54	
					Warrant Total:	991.54
053341	06/12/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,268.04	
053341	06/12/2013	Quality Pool Service	Monthly Pool Service	104-411-300-200	850.00	
053341	06/12/2013	Quality Pool Service	Hydrochloric Acid	104-411-300-210	1,084.03	
					Warrant Total:	3,202.07
053342	06/12/2013	Res-Com	Pest Control	145-410-300-200	33.00	
053342	06/12/2013	Res-Com	Pest Control	104-411-300-200	33.00	
053342	06/12/2013	Res-Com	Pest Control	136-415-300-200	33.00	
053342	06/12/2013	Res-Com	Pest Control	104-432-300-200	99.00	
053342	06/12/2013	Res-Com	Pest Control	104-432-300-200	33.00	
053342	06/12/2013	Res-Com	Pest Control	104-432-320-200	33.00	
053342	06/12/2013	Res-Com	Pest Control	120-435-300-200	33.00	
053342	06/12/2013	Res-Com	Pest Control	105-437-300-200	33.00	
053342	06/12/2013	Res-Com	Pest Control	104-432-300-200	99.00	
					Warrant Total:	429.00
053343	06/12/2013	S & R Specialty Equipment	Pump	104-433-300-210	297.39	
					Warrant Total:	297.39
053344	06/12/2013	Ramiro Sanchez	Emergency Exit Decals	104-432-300-210	125.00	
					Warrant Total:	125.00
053345	06/12/2013	Sawtelle & Rosprim Industrial	Supplies	104-411-300-210	1.83	
053345	06/12/2013	Sawtelle & Rosprim Industrial	Supplies	104-433-300-210	43.15	
053345	06/12/2013	Sawtelle & Rosprim Industrial	Supplies	109-434-300-210	32.50	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053345	06/12/2013	Sawtelle & Rosprim Industrial	Supplies	120-435-300-210	108.72
053345	06/12/2013	Sawtelle & Rosprim Industrial	Supplies	120-435-300-140	10.12
053345	06/12/2013	Sawtelle & Rosprim Industrial	Supplies	105-437-300-140	10.12
053345	06/12/2013	Sawtelle & Rosprim Industrial	Supplies	105-437-300-210	26.04
053345	06/12/2013	Sawtelle & Rosprim Industrial	Supplies	112-438-300-140	17.86
Warrant Total:					250.34
053346	06/12/2013	Sawtelle Rosprim Machine Shop	Fabricated Parts	104-411-300-200	72.15
053346	06/12/2013	Sawtelle Rosprim Machine Shop	Repair BBQ Table	104-412-300-140	90.81
053346	06/12/2013	Sawtelle Rosprim Machine Shop	Repairs to Disc	120-435-300-140	1,708.55
Warrant Total:					1,871.51
053347	06/12/2013	Shell Fleet Plus	Fuel	104-407-300-250	70.58
053347	06/12/2013	Shell Fleet Plus	Fuel	145-410-300-250	2,323.35
053347	06/12/2013	Shell Fleet Plus	Fuel	104-412-300-250	63.46
053347	06/12/2013	Shell Fleet Plus	Fuel	104-421-300-250	4,990.09
053347	06/12/2013	Shell Fleet Plus	Fuel	104-431-300-250	163.89
053347	06/12/2013	Shell Fleet Plus	Fuel	109-434-300-250	929.59
053347	06/12/2013	Shell Fleet Plus	Fuel	112-438-300-250	616.38
053347	06/12/2013	Shell Fleet Plus	Fuel	120-435-300-250	685.02
053347	06/12/2013	Shell Fleet Plus	Fuel	121-439-300-250	62.52
053347	06/12/2013	Shell Fleet Plus	Fuel	105-437-300-250	2,008.88
Warrant Total:					11,913.76
053348	06/12/2013	SJVAPCD	Generator Permit Fee	120-435-300-160	437.00
053348	06/12/2013	SJVAPCD	Generator Permit Fee	104-432-300-160	240.00
Warrant Total:					677.00
053349	06/12/2013	SNM Construction	Sidewalk Demolition/Dairy & Whitley	121-439-300-200	350.00
053349	06/12/2013	SNM Construction	Replaced Sidewalk/Dairy & Whitley	109-434-300-218	350.00
053349	06/12/2013	SNM Construction	Sidewalk,Curb & Gutter/Bainum & King	105-437-300-200	350.00
053349	06/12/2013	SNM Construction	Concrete for Bainum & King	105-437-300-200	400.00
Warrant Total:					1,450.00
053350	06/12/2013	TF Tire & Service	Tires & Repairs	104-432-300-260	30.00
053350	06/12/2013	TF Tire & Service	Tires & Repairs	104-433-300-260	158.86
053350	06/12/2013	TF Tire & Service	Tires & Repairs	109-434-300-140	105.58
053350	06/12/2013	TF Tire & Service	Tires & Repairs	120-435-300-140	50.55
053350	06/12/2013	TF Tire & Service	Tires & Repairs	120-435-300-260	627.82
Warrant Total:					972.81
053351	06/12/2013	The Gas Co	Utilities	104-411-300-242	1,000.87
053351	06/12/2013	The Gas Co	Utilities	104-432-300-242	18.65
053351	06/12/2013	The Gas Co	Utilities	120-435-300-242	16.73
053351	06/12/2013	The Gas Co	Utilities	301-430-300-316	21.38
053351	06/12/2013	The Gas Co	Utilities	104-432-300-242	30.26
Warrant Total:					1,087.89
053352	06/12/2013	The Lawnmower Man	Parts	104-412-300-140	107.50

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 107.50
053353	06/12/2013	The Printer	Blank Business Cards	104-405-300-150	70.93
					Warrant Total: 70.93
053354	06/12/2013	Tonka Water	Filter Replacement Inlet Header	105-437-300-140	2,633.75
					Warrant Total: 2,633.75
053355	06/12/2013	Toshiba Financial Services	Copier Lease/PD	104-421-300-180	393.15
					Warrant Total: 393.15
053357	06/12/2013	Turnupseed Electric Svc Inc	Service Work/Wet Well Remote By-Pass	120-435-300-140	419.24
					Warrant Total: 419.24
053356	06/12/2013	Tule Trash Company	Contract	112-436-300-200	103,144.87
053356	06/12/2013	Tule Trash Company	Franchise Fee	112-436-316-023	-7,220.14
053356	06/12/2013	Tule Trash Company	Franchise Fee/Roll-offs/April	112-436-316-023	-1,816.75
053356	06/12/2013	Tule Trash Company	Prison Roll-offs/CSATF/April	112-436-300-200	375.00
053356	06/12/2013	Tule Trash Company	Prison Roll-offs/CSP/April	112-436-300-200	970.50
053356	06/12/2013	Tule Trash Company	Cans Pulled for Non-Payment	112-436-300-200	30.00
					Warrant Total: 95,483.48
053358	06/12/2013	US Bank	Trustee Fees/1992 COPS	220-490-300-200	2,381.50
					Warrant Total: 2,381.50
053359	06/12/2013	US Bank Equipment Finance	Copier Lease/PW Office	109-434-300-180	172.61
					Warrant Total: 172.61
053360	06/12/2013	Valley Fly Control 1	Tree Spraying for Fungicide	104-412-300-200	450.00
					Warrant Total: 450.00
053361	06/12/2013	Valley Ford Lincoln Mercury	Repairs	104-421-300-260	584.97
053361	06/12/2013	Valley Ford Lincoln Mercury	Repairs	104-421-300-260	584.97
					Warrant Total: 1,169.94
053362	06/12/2013	Verizon California	Telephone Service	136-415-300-220	44.00
053362	06/12/2013	Verizon California	Telephone Service	104-421-300-220	1,014.44
053362	06/12/2013	Verizon California	Telephone Service	104-432-320-220	48.99
053362	06/12/2013	Verizon California	Telephone Service	104-432-300-220	88.30
053362	06/12/2013	Verizon California	Telephone Service	104-432-300-220	1,122.86
053362	06/12/2013	Verizon California	Telephone Service	120-435-300-220	166.42
					Warrant Total: 2,485.01
053363	06/12/2013	Walt's Auto Parts	Parts	145-410-300-260	91.09
053363	06/12/2013	Walt's Auto Parts	Parts	104-421-300-260	26.64
053363	06/12/2013	Walt's Auto Parts	Parts	104-433-300-210	329.31
053363	06/12/2013	Walt's Auto Parts	Parts	120-435-300-260	48.58

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 495.62
053364	06/12/2013	Will Tiesiera Ford-Mercury	Part	104-421-300-260	132.38
					Warrant Total: 132.38

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
53290	06/07/2013	SECROFST	Secretary of State CA	40.00	000000
53291	06/06/2013	SECROFST	Secretary of State CA	40.00	000000
53293	06/07/2013	AUGUSTRE	Trent Augustus	260.00	000000
CHECK TOTAL:				\$340.00	



 Joyce A. Venegas, Deputy City Mgr/Finance Director

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	150,021.95
105	Water Fund	87,720.50
109	Gas Taxes	2,748.34
111	Assessments	329.53
112	Refuse Fund	120,815.02
114	Supp'l Law Enforce Svcs Fund	172.00
120	Wastewater/Sanitary Sewer	27,371.67
121	Wastewater/Storm Drain	1,183.52
136	RAO Operations	141.01
145	Transit	8,530.67
178	State Program Income	500.00
220	CJPFA Capital Projects	2,381.50
301	Housing Authority	117.85
304	Genl Long-Term Debt Group	-454.19
311	City as Successor RDA	189.00
330	Corcoran Police Explorers	301.76
	Report Total:	402,070.13

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

PUBLIC HEARING
ITEM#: 5-A

MEMO

TO: Corcoran City Council

FROM: Steve Kroeker, Public Works Director

DATE: June 10, 2013 **MEETING DATE:** June 17, 2013

SUBJECT: Public Hearing to consider rates for commercial
cardboard only refuse bins and six yard solid waste bins

Recommendation: (Voice Vote)

If the Council wishes to add this service move to approve Resolution No. 2690, adopting rates for cardboard only bins and six yard solid waste bins.

Discussion:

Tule Trash, the City's contract refuse hauler, has been providing cardboard pickup to commercial customers at no cost. This service has reached a level where it is no longer feasible that it be offered at no cost (see attached letter from Richard Gress).

The attached resolution establishes rates at 50% of the solid waste bin rate plus the City's cost for billing and collection services. We have also included a charge for cardboard bins that are contaminated. It is expected that these won't be picked up until the contamination is removed, but if a load is contaminated this charge would allow Tule Trash to recover what they estimate that cost would be.

Budget Impact:

This will generate a small amount of additional revenue to the Refuse Fund, dependent on the number of businesses to opt to add the service.



05/01/2013

Steve Kreoker
City of Corcoran Public Works Director

Dear Steve,

As we talked about in our meeting last week, I would like to advance a request for the Council to approve a rate for Cardboard Only containers.

Since starting the contract in 2005 we have given a handful of customers "Cardboard Only" front loader metal bins at no cost, we currently have approximately 23. At the time the prison was also going to some businesses and collecting cardboard as well. However, at this point in time, more and more people are requesting cardboard bins from us as the Prison seems to be very sporadic; not to mention the fact that they don't supply metal containers, but merely wooden boxes. These are unsightly but also I see them as potential fire hazards. With more and more regulations requiring commercial recycling such as AB 341 it seems that now would be a good time to establish a rate for Tule Trash to provide this service.

We simply cannot afford to purchase containers that cost upwards of \$500.00 each and pay the extra costs of fuel, driver's time and so forth at zero revenue. I would like to respectfully request a "Cardboard Only" container rate that would be half the cost of a regular refuse bin. For example if a customer has a 3yd for trash that costs \$100.00 the cost to have a 3yd "Cardboard Only" container would be \$50.00.

I hope you understand the need for this request, please keep in mind that this program helps tremendously in keeping the State happy with our Jurisdictions Compliance with AB341. It is also important to note that KWRA accepts clean cardboard at a Zero tipping fee. Our driver will monitor contamination and will tag bins that have contamination issues.

If a customer is a repeat offender of contamination we would like the right to refuse this service or to charge a fee for a "dirty" bin. It is likely that KWRA will have a \$12 per ton charge for loads that are too contaminated to go straight to the baler. We will make sure that each customer is provided all the necessary Educational Materials and that all "Cardboard Only" bins will be white in color along with the appropriate decals.

If you have any questions or would like to schedule a meeting with any other staff or interested parties please feel free to call me at any time.

Thank you,

A handwritten signature in black ink, appearing to read "Richard Gress".

Richard Gress

RESOLUTION NO. 2690

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AMENDING RESOLUTION NO. 2310 TO ADD RATES FOR SIX YARD SOLID
WASTE BINS AND FOR COLLECTION AND DISPOSAL OF CARDBOARD

RECITALS

The City Council of the City of Corcoran finds and declares as follows:

- A. That pursuant to Chapter 2, title 4 of the Corcoran Municipal Code the City will set the rates and other conditions of collections, transportation and disposal of solid wastes within the City.
- B. The Council establishes the rates and other conditions hereafter set forth for the general health, safety and welfare of the public.

NOW, THEREFORE, the City Council of the City of Corcoran does hereby resolve that the following services and monthly rates will be added to the current rate schedule effective July 1, 2013:

Bin Service – 6 cubic yards, per pick-up	\$267.30
Cardboard Bin Service:	
1 cubic yard, once a week pick-up	\$23.44
1.5 cubic yard, once a week pick-up	35.24
2 cubic yard, once a week pick-up	43.55
3 cubic yard, once a week pick-up	68.61
Contaminated Cardboard Bin Charge:	\$10.00

PASSED AND ADOPTED by the City Council of the City of Corcoran, at a regular meeting held on the 17th day of June, 2013, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

APPROVED: _____
Mayor

ATTEST: _____
Lorraine P. Lopez, City Clerk

**STAFF REPORT
ITEM #7-A**

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager/Community Development Director

DATE: June 11, 2013 **MEETING DATE:** June 17, 2013

SUBJECT: Appointments to Citizen Advisory Committee for General Plan Enhancement

Recommendation:

Appoint David Bega and _____ to the Citizen Advisory Committee for the General Plan (GP) Enhancement with term due to expire at the conclusion of GP adoption.

Discussion:

At the November 5, 2012 Council meeting, the Council appointed seven individuals from the community to the Citizen Advisory Committee (CAC) for the General Plan Enhancement. Since those appointments, the CAC has met twice to discuss general issues relating to the General Plan and specifically commercial design standards and safe routes to school issues.

At the June 3, 2013 staff informed the Council of the need for additional representation on the Citizen Advisory Committee for the General Plan Enhancement.

The Corcoran Journal assisted with the recruitment by publishing an article about the General Plan update and the Citizen Advisory Committee. Additional outreach was done by City staff to contact individuals in the community.

At this time it is recommended that the applicants noted above be appointed. Staff will continue to solicit interest and periodically return with updates relating to the membership of the committee.

Budget Impact:

None.

MATTERS FOR MAYOR AND COUNCIL ITEM #: 8

MEMORANDUM

MEETING DATE: June 17, 2013

TO: Corcoran City Council

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

SUBJECT: Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- o July 1, 2013 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- o July 4, 2013 (Thursday) City Offices Closed, Observance of Independence Day.
- o July 15, 2013 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- o August 5, 2013 (Monday) City Council Meeting – Tentatively Cancelled – Summer Schedule

A. Information Items

1. Roundabout at Highway 43 and Whitley Avenue. (Meik)
2. Enterprise Zone. (Meik)

B. Council Comments

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

1. Staff Referral Items

C. Committee Reports

D. Council Goals

Two Year Goals:

1. Safe Crossings on Highway 43
2. Balance Budget
3. Maintain Services
4. Prepare for Centennial Activities

Long Term Goals:

1. Lighted Soccer Field
2. Demolition of Grain Building
3. Police Department Facility



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
03/05/12	UPDATE: 04/15/13 Staff provided a policy and it was tabled pending further information. Council directed staff develop guidelines for co-sponsorship of events.	04/15/13 Pending	City Clerk/ Finance
04/01/13	Council directed staff to explore options to have wi-fi hardware and or internet connection in the Council Chambers.		City Manager
04/01/13	Council directed staff to explore options to establish electronic council packets (e-packets) and cost of tablets including funding options.		City Manager
04/01/13	Council directed staff to explore options to upgrade audio visual (AV) equipment, including audio (microphone), video projection and display in the Council Chambers.		City Manager
04/15/13	Council directed staff to identify options for Kings Estates utility services and billing		City Manager/ Public Works