

**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, August 19, 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 July 15, 2013.

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

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated August 5, 2013 and August 19, 2013. (Venegas)

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS**

6-A. Consider request for funding made by Kings County Commission on Aging.
(Lopez) (VV)

6-B. Consider request for funding made by Kings County Homecoming Committee.
(Lopez) (VV)

7. **STAFF REPORTS**

7-A. Consider approval of Letter of Support for Waste Management Kettleman Hills Facility Permit Extension. (Kroeker) (VV)

7-B. Consider appointment of Centennial Committee Chair. (Meik) (VV)

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Information Items

8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*

8-C. Committee Reports

9. **CLOSED SESSION**

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.

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

Property Description (Specify street address, or if no street address, the parcel number or other unique reference): APN: 0030-062-013 and 030-062-015

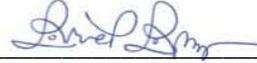
Our Negotiator: Kindon Meik

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment TBD

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 August 15, 2013.



Lorraine P. Lopez, City Clerk

Accounts Payable Voucher Approval List



User: bjh
Printed: 07/31/2013-12:39

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053596	07/31/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
053596	07/31/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
053596	07/31/2013	Amtrak	Tickets/ 15 Ten Ride Passes	145-410-300-292	885.00
Warrant Total:					2,185.00
053597	07/31/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
053597	07/31/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
053597	07/31/2013	Amtrak	Tickets/ 15 Ten Ride Passes	145-410-300-292	885.00
Warrant Total:					2,185.00
053595	07/31/2013	American Water Works Assoc	Membership Dues	105-437-300-170	413.00
Warrant Total:					413.00
053598	07/31/2013	ASI Administrative Solutions,	Section 125 Administration	304-000-202-010	90.00
053598	07/31/2013	ASI Administrative Solutions,	COBRA Administration	104-402-300-200	73.70
Warrant Total:					163.70
053599	07/31/2013	Richard A. Blak, PhD	Pre-employment Psych/D. Wissler	104-421-300-200	350.00
053599	07/31/2013	Richard A. Blak, PhD	Pre-employment Psych/O. Torres	104-421-300-200	350.00
Warrant Total:					700.00
053600	07/31/2013	Blue Shield of California	Health Insurance	104-000-202-011	40,237.82
053600	07/31/2013	Blue Shield of California	Health Insurance	105-000-202-011	4,047.20
053600	07/31/2013	Blue Shield of California	Health Insurance	109-000-202-011	4,306.56
053600	07/31/2013	Blue Shield of California	Health Insurance	112-000-202-011	1,716.44
053600	07/31/2013	Blue Shield of California	Health Insurance	120-000-202-011	5,265.64
053600	07/31/2013	Blue Shield of California	Health Insurance	121-000-202-011	585.07
053600	07/31/2013	Blue Shield of California	Health Insurance	145-000-202-011	4,543.91
Warrant Total:					60,702.64
053601	07/31/2013	BSK Associates	Lab Analysis	105-437-300-200	45.00
053601	07/31/2013	BSK Associates	Lab Analysis	105-437-300-200	60.00
053601	07/31/2013	BSK Associates	Lab Analysis	105-437-300-200	315.00
053601	07/31/2013	BSK Associates	Lab Analysis	105-437-300-200	60.00
053601	07/31/2013	BSK Associates	Lab Analysis	105-437-300-200	136.00
053601	07/31/2013	BSK Associates	Lab Analysis	105-437-300-200	13.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053601	07/31/2013	BSK Associates	Lab Analysis	105-437-300-200	136.00
053601	07/31/2013	BSK Associates	Lab Analysis	105-437-300-200	365.00
053601	07/31/2013	BSK Associates	Lab Analysis	105-437-300-200	136.00
053601	07/31/2013	BSK Associates	Lab Analysis	105-437-300-200	60.00
Warrant Total:					1,326.00
053602	07/31/2013	Calolympic Safety	Sensors	120-435-300-140	295.63
053602	07/31/2013	Calolympic Safety	Sensors	120-435-300-140	105.64
Warrant Total:					401.27
053603	07/31/2013	Central Valley Chapter, ABPA	Backflow Workshop/J.Faulkner	105-437-300-270	200.00
Warrant Total:					200.00
053604	07/31/2013	Chemical Waste Management Inc	Filter Press Sludge	105-437-300-193	1,518.41
053604	07/31/2013	Chemical Waste Management Inc	Anaerobic Digester	105-437-300-193	1,842.62
Warrant Total:					3,361.03
053605	07/31/2013	City of Avenal	Animal Control Shelter Services	104-421-300-203	3,134.16
Warrant Total:					3,134.16
053606	07/31/2013	CNH Capital	Parts	104-412-300-140	104.01
Warrant Total:					104.01
053608	07/31/2013	Corcoran City Petty Cash	Reimbursements	104-402-300-270	19.50
053608	07/31/2013	Corcoran City Petty Cash	Reimbursements	104-432-300-152	4.40
053608	07/31/2013	Corcoran City Petty Cash	Reimbursements	104-405-300-300	-4.00
053608	07/31/2013	Corcoran City Petty Cash	Reimbursements	104-421-300-210	200.00
053608	07/31/2013	Corcoran City Petty Cash	Reimbursements	104-421-300-270	30.00
Warrant Total:					249.90
053607	07/31/2013	Comcast	Telephone Access for Mntce	104-432-300-220	85.60
Warrant Total:					85.60
053609	07/31/2013	Corcoran Heating Air Condition	A/C Repairs	104-432-300-140	325.00
Warrant Total:					325.00
053610	07/31/2013	Corcoran Publishing Company	City Transit Ads	145-410-300-156	566.00
053610	07/31/2013	Corcoran Publishing Company	Public Hearing-CDBG General Allocation	178-441-300-200	464.00
Warrant Total:					1,030.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-401-300-130	236.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-402-300-130	1,608.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-405-300-130	2,945.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-406-300-130	338.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-407-300-130	843.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-411-300-130	2,690.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-412-300-130	2,955.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-421-300-130	24,814.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-431-300-130	1,407.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-432-300-130	5,791.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-432-320-130	656.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-433-300-130	1,234.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	109-434-300-130	3,525.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	120-435-300-130	18,997.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	121-439-300-130	1,448.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	105-437-300-130	33,689.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	145-410-300-130	6,412.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	136-415-300-130	3,477.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	112-438-300-130	835.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	178-441-300-130	513.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	301-430-300-130	300.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-402-200-121	735.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-405-200-121	556.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-406-200-121	195.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-407-200-121	357.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-412-200-121	3,875.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-421-200-121	26,030.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-431-200-121	798.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	104-433-200-121	2,356.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	109-434-200-121	2,422.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	120-435-200-121	3,710.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	121-439-200-121	384.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	112-438-200-121	765.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	145-410-200-121	5,075.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	311-408-200-121	280.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	105-437-200-121	4,461.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	274-504-200-121	398.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	178-441-200-121	78.00
053611	07/31/2013	CSJVRMA	Quarterly Deposit	274-503-200-121	117.00
053611	07/31/2013	CSJVRMA	Crime Shield Program	104-405-300-130	1,925.00
053611	07/31/2013	CSJVRMA	2012 CJPRMA Refund	101-000-366-091	-1,016.00
Warrant Total:					168,214.00
053612	07/31/2013	CSUF Foundation	Volunteer Sponsorship/J.Rodriguez	104-402-100-103	790.00
Warrant Total:					790.00
053613	07/31/2013	CWEA	Membership Dues	120-435-300-170	270.00
Warrant Total:					270.00
053614	07/31/2013	DASH	Jail Supplies/Gloves	104-421-300-148	130.94
Warrant Total:					130.94
053615	07/31/2013	Data Ticket Inc	Online Access to Ticket Wizard	104-407-300-200	200.00
Warrant Total:					200.00
053616	07/31/2013	De Lage Landen	Copier Lease/City Hall	104-432-300-180	461.18

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 461.18
053617	07/31/2013	Dept of Transportation	Signals & Lighting Billing	109-434-300-160	31.86
					Warrant Total: 31.86
053618	07/31/2013	Evident Crime Scene Products	Evidence Supplies	104-421-300-210	67.00
053618	07/31/2013	Evident Crime Scene Products	Evidence Supplies	104-421-300-210	293.50
					Warrant Total: 360.50
053619	07/31/2013	Ewing Irrigation Products, Inc	Parts	104-412-300-210	71.61
					Warrant Total: 71.61
053620	07/31/2013	Ferguson Enterprises, Inc	Parts	105-437-300-210	274.13
					Warrant Total: 274.13
053621	07/31/2013	Frazce Paint Industries Inc	Paint	104-432-300-210	27.67
					Warrant Total: 27.67
053622	07/31/2013	Golden Rule Creations	Uniform Patches	104-421-200-125	356.43
					Warrant Total: 356.43
053623	07/31/2013	Guardian Life Insurance	Dental Insurance/June	104-000-202-011	4,209.43
053623	07/31/2013	Guardian Life Insurance	Dental Insurance/June	105-000-202-011	338.97
053623	07/31/2013	Guardian Life Insurance	Dental Insurance/June	109-000-202-011	354.59
053623	07/31/2013	Guardian Life Insurance	Dental Insurance/June	112-000-202-011	131.34
053623	07/31/2013	Guardian Life Insurance	Dental Insurance/June	120-000-202-011	434.70
053623	07/31/2013	Guardian Life Insurance	Dental Insurance/June	121-000-202-011	48.30
053623	07/31/2013	Guardian Life Insurance	Dental Insurance/June	145-000-202-011	614.46
053623	07/31/2013	Guardian Life Insurance	Dental Overage	304-000-202-026	-544.19
					Warrant Total: 5,587.60
053624	07/31/2013	Hinderliter, deLJames & Assoc	Sales Tax Audit Services	104-405-300-200	3,905.01
					Warrant Total: 3,905.01
053625	07/31/2013	HUB International	Special Event Coverage	104-000-362-085	107.40
					Warrant Total: 107.40
053626	07/31/2013	IIMC	Annual Membership Dues	104-402-300-170	185.00
					Warrant Total: 185.00
053628	07/31/2013	Jim Goff Roofing	New Roof/PW Office	104-432-500-520	17,650.00
					Warrant Total: 17,650.00
053627	07/31/2013	J. L. Wingert Co	Parts	105-437-300-140	287.46
					Warrant Total: 287.46
053632	07/31/2013	Kings County Information Svc	Computer Support/June	104-421-300-181	3,376.68

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053632	07/31/2013	Kings County Information Svc	Computer Support/June	104-432-300-201	2,975.74
Warrant Total:					6,352.42
053633	07/31/2013	Kings County Treasurer	Bond Charges	120-435-340-343	1,980.32
Warrant Total:					1,980.32
053629	07/31/2013	Kings County Assn of Govn't	Member Agency Share 2012-13	104-406-300-200	2,024.00
Warrant Total:					2,024.00
053630	07/31/2013	Kings County Dept of Finance	Water Assessment District 77-1	121-439-300-160	218.28
053630	07/31/2013	Kings County Dept of Finance	Water Assessment District 76-1	311-408-300-160	22.48
053630	07/31/2013	Kings County Dept of Finance	Water Assessment District 76-1	311-408-300-160	22.48
Warrant Total:					263.24
053631	07/31/2013	Kings County Fire Department	Site Plan Review/1200 Orange	104-406-300-200	50.00
053631	07/31/2013	Kings County Fire Department	Sprinkler Plan Check/2111 Whitley	104-407-300-200	225.00
Warrant Total:					275.00
053634	07/31/2013	Kings Rehabilitation Center	Janitorial Services	136-415-300-200	3,122.21
053634	07/31/2013	Kings Rehabilitation Center	Janitorial Services	104-432-300-200	3,520.79
053634	07/31/2013	Kings Rehabilitation Center	Janitorial Services	145-410-300-200	200.00
Warrant Total:					6,843.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	Pre-employment Physical/M.Lizaso	104-405-300-200	120.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	DMV Physical/G. Medina	145-410-300-200	120.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	Pre-employment Physical/J. Pacheco	145-410-300-200	140.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	DMV Physical/P. McBride	104-412-300-200	120.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	DMV Physical/B. Beavers	104-421-300-200	120.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	Pre-employment Physical/O. Torres	104-421-300-200	140.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	Pre-employment Physical/D. Wissler	104-421-300-200	140.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	DMV Physical/E. Chavez	109-434-300-200	120.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	DMV Physical/A. Hernandez	120-435-300-200	120.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	DMV Physical/J. Mata	120-435-300-200	120.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	DMV Physical/D. Modesto	120-435-300-200	120.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	DMV Physical/E. Boyett	105-437-300-200	120.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	Pre-employment Physical/R. Gomez	105-437-300-200	140.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	DMV Physical/R. Miranda	105-437-300-200	120.00
053635	07/31/2013	Ravi I. Kumar MD, Inc.	DMV Physical/P. Renteria	112-438-300-200	120.00
Warrant Total:					1,880.00
053636	07/31/2013	Noe Martinez	Lawn Mntce/2410 Bell	301-430-300-316	120.00
Warrant Total:					120.00
053637	07/31/2013	MD Communications	Monthly Radio Mntce	104-421-300-141	770.00
Warrant Total:					770.00
053638	07/31/2013	Mutual of Omaha	Life Insurance	104-000-202-011	1,497.01
053638	07/31/2013	Mutual of Omaha	Life Insurance	105-000-202-011	70.87

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053638	07/31/2013	Mutual of Omaha	Life Insurance	109-000-202-011	247.50
053638	07/31/2013	Mutual of Omaha	Life Insurance	112-000-202-011	69.25
053638	07/31/2013	Mutual of Omaha	Life Insurance	120-000-202-011	105.41
053638	07/31/2013	Mutual of Omaha	Life Insurance	121-000-202-011	11.71
053638	07/31/2013	Mutual of Omaha	Life Insurance	145-000-202-011	151.47
053638	07/31/2013	Mutual of Omaha	Life Insurance	274-000-202-011	36.53
Warrant Total:					2,189.75
053639	07/31/2013	NGLIC	Vision Insurance	104-000-202-011	596.28
053639	07/31/2013	NGLIC	Vision Insurance	105-000-202-011	45.34
053639	07/31/2013	NGLIC	Vision Insurance	109-000-202-011	44.48
053639	07/31/2013	NGLIC	Vision Insurance	112-000-202-011	16.60
053639	07/31/2013	NGLIC	Vision Insurance	120-000-202-011	54.97
053639	07/31/2013	NGLIC	Vision Insurance	121-000-202-011	6.11
053639	07/31/2013	NGLIC	Vision Insurance	145-000-202-011	66.90
053639	07/31/2013	NGLIC	Vision Insurance	273-000-202-011	16.60
Warrant Total:					847.28
053640	07/31/2013	Manuel Oldenes Jr	Loan Overpayment	191-472-365-099	19.30
Warrant Total:					19.30
053641	07/31/2013	PG&E	Utilities	111-601-300-240	77.12
053641	07/31/2013	PG&E	Utilities	111-603-300-240	7.72
053641	07/31/2013	PG&E	Utilities	111-604-300-240	85.51
053641	07/31/2013	PG&E	Utilities	104-412-300-240	15.56
053641	07/31/2013	PG&E	Utilities	109-434-300-240	4,664.71
053641	07/31/2013	PG&E	Utilities	104-000-120-022	557.83
053641	07/31/2013	PG&E	Utilities	301-430-300-316	48.53
Warrant Total:					5,456.98
053642	07/31/2013	Price, Paige & Company	Audit	104-405-300-200	2,085.00
Warrant Total:					2,085.00
053643	07/31/2013	Proclean Supply	Janitorial Supplies	104-432-300-210	1,021.16
Warrant Total:					1,021.16
053644	07/31/2013	Pumping Solutions, Inc	Sensor Leads	105-437-300-140	155.94
Warrant Total:					155.94
053645	07/31/2013	Quad Knopf, Inc.	Construction Mgmt Well 8B	105-437-500-512	12,163.70
053645	07/31/2013	Quad Knopf, Inc.	2013 Street Overlay Project	109-434-300-200	5,657.66
053645	07/31/2013	Quad Knopf, Inc.	2013 Street Overlay Project	109-434-300-200	12,678.00
053645	07/31/2013	Quad Knopf, Inc.	Assessment Districts	111-601-300-200	465.48
053645	07/31/2013	Quad Knopf, Inc.	Assessment Districts	111-602-300-200	465.48
053645	07/31/2013	Quad Knopf, Inc.	Assessment Districts	111-603-300-200	465.48
053645	07/31/2013	Quad Knopf, Inc.	Assessment Districts	111-604-300-200	465.48
053645	07/31/2013	Quad Knopf, Inc.	Water Operations Plan	105-437-300-200	4,039.38
053645	07/31/2013	Quad Knopf, Inc.	Water Plant-Sludge Issues	105-437-300-200	1,653.66
053645	07/31/2013	Quad Knopf, Inc.	Family Dollar-Certificate of Correction	104-406-300-200	53.73

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053645	07/31/2013	Quad Knopf, Inc.	Letts & Sherman Sidewalk Ramps	109-434-300-200	71.64
053645	07/31/2013	Quad Knopf, Inc.	UWMP Resolution	105-437-300-200	35.82
053645	07/31/2013	Quad Knopf, Inc.	Sequoias Subdivision	104-431-300-200	107.46
053645	07/31/2013	Quad Knopf, Inc.	Well 9B Cost Breakdown	105-437-500-512	1,177.56
Warrant Total:					39,500.53
053646	07/31/2013	Quinn Company	Parts	109-434-300-140	49.11
053646	07/31/2013	Quinn Company	Parts	109-434-300-140	144.46
Warrant Total:					193.57
053647	07/31/2013	Ray Figueroa Construction	Property Mtnce/1100 Stanley	104-407-300-198	220.00
053647	07/31/2013	Ray Figueroa Construction	Property Mtnce/2411 Garvey	104-407-300-198	610.00
Warrant Total:					830.00
053648	07/31/2013	Recreation Association of Corc	Pool Contract/April-June 2013	104-411-300-200	19,596.00
Warrant Total:					19,596.00
053649	07/31/2013	Res-Com	Pest Control	145-410-300-200	33.00
053649	07/31/2013	Res-Com	Pest Control	104-411-300-200	33.00
053649	07/31/2013	Res-Com	Pest Control	136-415-300-200	33.00
053649	07/31/2013	Res-Com	Pest Control	104-432-300-200	99.00
053649	07/31/2013	Res-Com	Pest Control	104-432-300-200	33.00
053649	07/31/2013	Res-Com	Pest Control	104-432-320-200	33.00
053649	07/31/2013	Res-Com	Pest Control	120-435-300-200	33.00
053649	07/31/2013	Res-Com	Pest Control	105-437-300-200	33.00
053649	07/31/2013	Res-Com	Pest Control	104-432-300-200	99.00
Warrant Total:					429.00
053650	07/31/2013	Jose & Imelda Rodriguez	Loan Overpayment	177-448-365-099	7.38
Warrant Total:					7.38
053651	07/31/2013	S & S Shirts	Uniform Caps	104-407-200-125	156.24
053651	07/31/2013	S & S Shirts	Uniform Caps	104-412-200-125	260.40
053651	07/31/2013	S & S Shirts	Uniform Caps	104-433-200-125	122.60
053651	07/31/2013	S & S Shirts	Uniform Caps	109-434-200-125	213.75
053651	07/31/2013	S & S Shirts	Uniform Caps	120-435-200-125	289.70
053651	07/31/2013	S & S Shirts	Uniform Caps	105-437-200-125	396.02
Warrant Total:					1,438.71
053652	07/31/2013	San Diego Police Equipment Co	Ammo Supplies	114-414-300-210	3,176.41
Warrant Total:					3,176.41
053653	07/31/2013	School-Tech, Inc	Crossing Guard Vests	104-421-300-210	35.30
Warrant Total:					35.30
053655	07/31/2013	Self Help Enterprises	General Admin/10-STBG-6706	273-504-300-200	2,500.00
Warrant Total:					2,500.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
053654	07/31/2013	Select Business Systems	Copier Mntce	104-432-300-140	1,036.99	
					Warrant Total:	1,036.99
053656	07/31/2013	SJVAPCD	Violation Fee	109-434-300-160	763.00	
					Warrant Total:	763.00
053657	07/31/2013	Staples Business Advantage	Office Supplies	104-407-300-194	70.00	
053657	07/31/2013	Staples Business Advantage	Office Supplies	104-407-300-210	69.85	
					Warrant Total:	139.85
053658	07/31/2013	State Board of Equalization	Diesel Fuel Tax	145-410-300-250	3.28	
					Warrant Total:	3.28
053659	07/31/2013	T&T Pavement Markings	Round Tubing	109-434-300-210	917.83	
053659	07/31/2013	T&T Pavement Markings	Yellow Paint	109-434-300-210	1,705.79	
					Warrant Total:	2,623.62
053660	07/31/2013	The Gas Co	Utilities	145-410-300-242	24.04	
053660	07/31/2013	The Gas Co	Utilities	104-411-300-242	15.78	
053660	07/31/2013	The Gas Co	Utilities	104-432-300-242	68.22	
053660	07/31/2013	The Gas Co	Utilities	104-432-300-242	21.98	
053660	07/31/2013	The Gas Co	Utilities	104-432-320-242	38.43	
053660	07/31/2013	The Gas Co	Utilities	301-430-300-316	8.04	
					Warrant Total:	176.49
053661	07/31/2013	The Planning Center/DC&E	General Plan Update	104-426-300-200	21,040.98	
					Warrant Total:	21,040.98
053662	07/31/2013	The Printer	Skytone Paper/Business License	104-432-300-150	97.55	
053662	07/31/2013	The Printer	Window Envelopes	104-432-300-150	693.61	
053662	07/31/2013	The Printer	Receipt Books	104-421-300-155	254.50	
					Warrant Total:	1,045.66
053663	07/31/2013	Trans Union LLC	Background Service	104-421-300-200	19.05	
					Warrant Total:	19.05
053664	07/31/2013	Underground Service Alert	Annual Membership	120-435-300-170	180.30	
053664	07/31/2013	Underground Service Alert	Annual Membership	105-437-300-170	180.30	
					Warrant Total:	360.60
053665	07/31/2013	Univar USA Inc	Sodium Hypochloride	105-437-300-219	4,074.70	
					Warrant Total:	4,074.70
053666	07/31/2013	US Bank Equipment Finance	Copier Lease/PW Office	109-434-300-180	166.76	
					Warrant Total:	166.76
053667	07/31/2013	Verizon California	Telephone Service	136-415-300-220	44.00	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053667	07/31/2013	Verizon California	Telephone Service	104-421-300-220	1,000.60
053667	07/31/2013	Verizon California	Telephone Service	104-432-300-220	88.69
053667	07/31/2013	Verizon California	Telephone Service	104-432-300-220	1,121.50
053667	07/31/2013	Verizon California	Telephone Service	104-432-300-220	310.43
053667	07/31/2013	Verizon California	Telephone Service	120-435-300-220	177.72
053667	07/31/2013	Verizon California	Telephone Service	105-437-300-220	272.15
Warrant Total:					3,015.09
053668	07/31/2013	Verizon Wireless	Cell Phone Service	104-407-300-220	34.20
053668	07/31/2013	Verizon Wireless	Cell Phone Service	145-410-300-220	136.80
053668	07/31/2013	Verizon Wireless	Cell Phone Service	105-437-300-220	108.75
053668	07/31/2013	Verizon Wireless	Wireless Air Cards	104-421-300-221	1,376.13
Warrant Total:					1,655.88
053669	07/31/2013	Visalia Police Department	PS Honor Guard Trng/D. McAlister	104-421-300-270	150.00
053669	07/31/2013	Visalia Police Department	PS Honor Guard Trng/T. Augustus	104-421-300-270	150.00
Warrant Total:					300.00
053670	07/31/2013	Vulcan Materials Company	Asphalt Material	109-434-300-210	341.39
053670	07/31/2013	Vulcan Materials Company	Coldmix	109-434-300-210	289.01
Warrant Total:					630.40
053671	07/31/2013	Wales Technologies	Scada Alarm Software Upgrade	105-437-500-540	6,847.00
Warrant Total:					6,847.00
053672	07/31/2013	Zoom Imaging Solutions Inc	Shipping Fee/Toner	104-421-300-180	8.09
Warrant Total:					8.09

City of Corcora
bjh

Accounts Payable
Manual Check Register Totals

Printed: 07/31/13 09:20

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
53575	07/23/2013	BOARDOFE	Board of Equalization	1,720.00	000000
53576	07/23/2013	DIVISIST	Division of State Architect	38.10	000000
CHECK TOTAL:				\$1,758.10	

City of Corcora
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Accounts Payable
Manual Check Register Totals

Printed: 07/31/13 09:26

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
53577	07/24/2013	ESSMANER	Eric Essman	459.77	000000
CHECK TOTAL:				\$459.77	



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

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
101	Insurance Fund	-1,016.00
104	General	224,189.72
105	Water Fund	80,031.98
109	Gas Taxes	38,715.10
111	Assessments	2,032.27
112	Refuse Fund	3,653.63
114	Suppl Law Enforce Svcs Fund	3,176.41
120	Wastewater/Sanitary Sewer	32,260.03
121	Wastewater/Storm Drain	2,701.47
136	RAO Operations	6,676.21
145	Transit	22,456.86
177	Home Program Income	7.38
178	State Program Income	1,055.00
191	Kings County CDBG1993	19.30
273	10-STBG-6706	2,516.60
274	12-STBG-	551.53
301	Housing Authority	476.57
304	Genl Long-Term Debt Group	-454.19
311	City as Successor RDA	324.96
	Report Total:	419,374.83

Accounts Payable

Voucher Approval List — *Deposit Refunds*



User: bjh
 Printed: 07/22/2013-11:07

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053561	07/22/2013	DOUGLAS ADAMSON	Refund check	105-000-202-010	98.85
				Warrant Total:	98.85
053571	07/22/2013	ROMELIA RAMIREZ	Refund check	105-000-202-010	60.00
				Warrant Total:	60.00
053562	07/22/2013	JESSICA AVALOS	Refund check	105-000-202-010	14.26
				Warrant Total:	14.26
053569	07/22/2013	SALVADOR OJEDA	Refund check	105-000-202-010	23.41
				Warrant Total:	23.41
053567	07/22/2013	CELIA NEVAREZ	Refund check	105-000-202-010	5.43
				Warrant Total:	5.43
053574	07/22/2013	RANDY WOOD	Refund check	105-000-202-010	8.14
				Warrant Total:	8.14
053566	07/22/2013	KJ WORLDWIDE INVESTMENTS INC	Refund check	105-000-202-010	88.71
				Warrant Total:	88.71
053572	07/22/2013	KENDRA SEGUNDO	Refund check	105-000-202-010	2.94
				Warrant Total:	2.94
053573	07/22/2013	KENDALL WELCH	Refund check	105-000-202-010	100.00
				Warrant Total:	100.00
053568	07/22/2013	ERNESTO OCHOA	Refund check	105-000-202-010	13.27
				Warrant Total:	13.27
053564	07/22/2013	JUDITH FANNON	Refund check	112-000-202-010	97.45
				Warrant Total:	97.45
053563	07/22/2013	BLAIR CUNNINGGS	Refund check	105-000-202-010	27.41

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 27.41
053565	07/22/2013	WILLIAM HOWELL	Refund check	105-000-202-010	2.00
					Warrant Total: 2.00
053570	07/22/2013	VIANEY PAZ-RENTERIA	Refund check	105-000-202-010	41.29
053570	07/22/2013	VIANEY PAZ-RENTERIA	Refund check	120-000-202-010	1.22
053570	07/22/2013	VIANEY PAZ-RENTERIA	Refund check	112-000-202-010	1.70
053570	07/22/2013	VIANEY PAZ-RENTERIA	Refund check	121-000-202-010	0.50
					Warrant Total: 44.71

07/22/13 11:07

CITY OF CORCORAN Warrant Register for Council Approval Date 07/15/2013



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

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
105	Water Fund	485.71
112	Refuse Fund	99.15
120	Wastewater/Sanitary Sewer	1.22
121	Wastewater/Storm Drain	0.50
	Report Total:	586.58

Accounts Payable Voucher Approval List



User: bjh
Printed: 08/14/2013-14:13

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053691	08/14/2013	Allied Insurance	Homeowner's Ins/J. Rodriguez	178-441-300-162	844.00
Warrant Total:					844.00
053692	08/14/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
053692	08/14/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
Warrant Total:					1,300.00
053693	08/14/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
053693	08/14/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
Warrant Total:					1,300.00
053694	08/14/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
053694	08/14/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
Warrant Total:					1,300.00
053695	08/14/2013	Aquino's Towing Service	Towing Service	104-421-300-280	270.00
Warrant Total:					270.00
053696	08/14/2013	AT&T Mobility	Cell Phone Service	120-435-300-220	109.47
Warrant Total:					109.47
053697	08/14/2013	Trent Augustus	Per Diem/Child Forensic Interview Trng	104-421-300-270	48.00
Warrant Total:					48.00
053698	08/14/2013	Auto Zone, Inc.	Supplies	104-421-300-210	6.12
053698	08/14/2013	Auto Zone, Inc.	Supplies	104-421-300-210	28.57
Warrant Total:					34.69
053699	08/14/2013	Az Auto Parts	Parts	145-410-300-260	255.43
053699	08/14/2013	Az Auto Parts	Parts	104-431-300-260	25.02
053699	08/14/2013	Az Auto Parts	Parts	104-421-300-260	107.05
053699	08/14/2013	Az Auto Parts	Parts	104-433-300-210	139.13
053699	08/14/2013	Az Auto Parts	Parts	120-435-300-210	76.19
053699	08/14/2013	Az Auto Parts	Parts	105-437-300-210	48.11
053699	08/14/2013	Az Auto Parts	Parts	105-437-300-260	55.76

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
053699	08/14/2013	Az Auto Parts	Parts	109-434-300-210	26.13	
					Warrant Total:	732.82
053700	08/14/2013	BankCard Center	Earthlink	104-401-300-157	34.95	
053700	08/14/2013	BankCard Center	CA Assn of Tactical Training/G.Cramer	104-421-300-270	110.00	
053700	08/14/2013	BankCard Center	School Admin Publishing /Supplies	104-421-300-210	48.00	
053700	08/14/2013	BankCard Center	Verizon Wireless/Equipment	104-421-300-220	40.30	
053700	08/14/2013	BankCard Center	Parts Geek LLC/Vehicle Part	104-421-300-210	84.33	
053700	08/14/2013	BankCard Center	Doubletree/Lodging/J.Harris	104-421-300-270	288.78	
053700	08/14/2013	BankCard Center	LMC Truck/Truck Parts	104-412-300-260	409.90	
053700	08/14/2013	BankCard Center	LMC Truck/Truck Parts	109-434-300-260	409.90	
053700	08/14/2013	BankCard Center	LMC Truck/Truck Parts	120-435-300-260	409.90	
					Warrant Total:	1,836.06
053701	08/14/2013	Best Deal Food Co Inc.	Supplies	104-432-300-210	11.93	
053701	08/14/2013	Best Deal Food Co Inc.	Supplies	104-432-300-210	12.44	
					Warrant Total:	24.37
053702	08/14/2013	BSK Associates	Lab Analysis	105-437-300-200	13.00	
053702	08/14/2013	BSK Associates	Lab Analysis	105-437-300-200	60.00	
053702	08/14/2013	BSK Associates	Lab Analysis	105-437-300-200	396.00	
053702	08/14/2013	BSK Associates	Lab Analysis	105-437-300-200	136.00	
053702	08/14/2013	BSK Associates	Lab Analysis	105-437-300-200	136.00	
053702	08/14/2013	BSK Associates	Lab Analysis	105-437-300-200	13.00	
053702	08/14/2013	BSK Associates	Lab Analysis	105-437-300-200	60.00	
053702	08/14/2013	BSK Associates	Lab Analysis	105-437-300-200	60.00	
053702	08/14/2013	BSK Associates	Lab Analysis	120-435-300-200	174.00	
					Warrant Total:	1,048.00
053703	08/14/2013	C. A. Reding Company, Inc	Copier Mntce/WTP	105-437-300-140	92.36	
					Warrant Total:	92.36
053704	08/14/2013	Caves & Associates	Negotiations Services	104-402-300-200	994.39	
					Warrant Total:	994.39
053705	08/14/2013	Alex Chavarria	Per Diem/Child Forsensic Interview Trng	104-421-300-270	48.00	
					Warrant Total:	48.00
053706	08/14/2013	Chemical Waste Management Inc	Anaerobic Digester	105-437-300-193	1,760.00	
					Warrant Total:	1,760.00
053707	08/14/2013	Chevron & Texaco Card Svc	Fuel	104-421-300-250	389.74	
					Warrant Total:	389.74
053708	08/14/2013	City of Avenal	Animal Control Shelter Services	104-421-300-203	3,094.41	
					Warrant Total:	3,094.41
053709	08/14/2013	Corcoran Hardware	Supplies	104-407-300-210	19.31	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053709	08/14/2013	Corcoran Hardware	Supplies	145-410-300-210	15.78
053709	08/14/2013	Corcoran Hardware	Supplies	104-412-300-210	49.65
053709	08/14/2013	Corcoran Hardware	Supplies	136-415-300-210	51.53
053709	08/14/2013	Corcoran Hardware	Supplies	104-432-300-210	59.46
053709	08/14/2013	Corcoran Hardware	Supplies	109-434-300-210	38.50
053709	08/14/2013	Corcoran Hardware	Supplies	120-435-300-210	535.82
053709	08/14/2013	Corcoran Hardware	Supplies	105-437-300-210	816.79
053709	08/14/2013	Corcoran Hardware	Supplies	104-421-300-203	20.93
Warrant Total:					1,607.77
053710	08/14/2013	Corcoran Machine Works	W-40 Rags	104-433-300-210	101.23
Warrant Total:					101.23
053711	08/14/2013	Dept of Justice	Fingerprint Apps	104-421-300-148	306.00
Warrant Total:					306.00
053712	08/14/2013	Felder Communications	Radio Maintenance & Repairs	145-410-300-141	51.50
053712	08/14/2013	Felder Communications	Radio Maintenance & Repairs	104-412-300-141	14.30
053712	08/14/2013	Felder Communications	Radio Maintenance & Repairs	104-421-300-141	510.00
053712	08/14/2013	Felder Communications	Radio Maintenance & Repairs	104-431-300-141	8.50
053712	08/14/2013	Felder Communications	Radio Maintenance & Repairs	109-434-300-141	60.00
053712	08/14/2013	Felder Communications	Radio Maintenance & Repairs	120-435-300-141	55.73
053712	08/14/2013	Felder Communications	Radio Maintenance & Repairs	105-437-300-141	63.85
053712	08/14/2013	Felder Communications	Radio Maintenance & Repairs	121-439-300-141	15.62
053712	08/14/2013	Felder Communications	Radio Maintenance & Repairs	145-410-300-260	75.25
Warrant Total:					854.75
053713	08/14/2013	Ferguson Enterprises, Inc	Meter Boxes	105-437-300-210	355.78
Warrant Total:					355.78
053714	08/14/2013	Fresno City College	FTO Training/C. Velasco	104-421-300-270	95.00
Warrant Total:					95.00
053715	08/14/2013	Gary V. Burrows Inc.	Diesel	109-434-300-250	1,683.49
053715	08/14/2013	Gary V. Burrows Inc.	Diesel	105-437-300-250	34.36
Warrant Total:					1,717.85
053716	08/14/2013	GMS, Inc.	Annual Supp Maintenance	178-441-300-200	45.00
Warrant Total:					45.00
053717	08/14/2013	Hanford Veterinary Hospital	K-9 Supplies	104-421-300-217	151.21
Warrant Total:					151.21
053728	08/14/2013	Lehigh Hanson	Concrete	109-434-300-218	579.43
Warrant Total:					579.43
053718	08/14/2013	John Harris	Per Diem/Child Forensic Interview Trng	104-421-300-270	48.00
053718	08/14/2013	John Harris	Per Diem/SLI Training	104-421-300-270	156.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
				Warrant Total:	204.00
053719	08/14/2013	Home Depot Credit Services	Supplies	104-412-300-210	34.36
053719	08/14/2013	Home Depot Credit Services	Supplies	109-434-300-210	84.93
				Warrant Total:	119.29
053720	08/14/2013	Hopkins Technical Products	Parts	105-437-300-140	428.12
				Warrant Total:	428.12
053721	08/14/2013	Elmer Huere-Rupay	Refund Vet's Hall Deposit	104-000-362-085	200.00
				Warrant Total:	200.00
053722	08/14/2013	Keller Ford Lincoln	Parts	104-421-300-260	93.61
053722	08/14/2013	Keller Ford Lincoln	Parts	104-421-300-260	93.61
				Warrant Total:	187.22
053723	08/14/2013	Kemble Hydro Tech Inc	Parts	105-437-300-210	609.94
053723	08/14/2013	Kemble Hydro Tech Inc	Parts	105-437-300-210	226.57
				Warrant Total:	836.51
053726	08/14/2013	Kingsburg Police K-9 Dept	K-9 Narcotics Competition	104-421-300-217	50.00
				Warrant Total:	50.00
053724	08/14/2013	Kings Rehabilitation Center	Janitorial Services	136-415-300-200	3,122.21
053724	08/14/2013	Kings Rehabilitation Center	Janitorial Services	104-432-300-200	3,520.79
053724	08/14/2013	Kings Rehabilitation Center	Janitorial Services	145-410-300-200	200.00
				Warrant Total:	6,843.00
053727	08/14/2013	Ravi I. Kumar MD, Inc.	Pre-Employment Exam/M.Laranjo	104-421-300-200	140.00
053727	08/14/2013	Ravi I. Kumar MD, Inc.	Pre-Employment Exam/A.Verbeek	104-421-300-200	140.00
053727	08/14/2013	Ravi I. Kumar MD, Inc.	Pre-Employment Exam/M.Lizaso	104-405-300-200	20.00
				Warrant Total:	300.00
053725	08/14/2013	Kings Waste & Recycling	Dump Fees/Greenwaste	112-436-300-192	8,504.20
053725	08/14/2013	Kings Waste & Recycling	Dump Fees/Recyclables	112-436-300-192	836.08
				Warrant Total:	9,340.28
053729	08/14/2013	LexisNexis Risk Data Mngmt	Background Service	104-421-300-200	50.00
				Warrant Total:	50.00
053730	08/14/2013	Linder Equipment Co	Repairs	145-410-300-260	3,619.61
				Warrant Total:	3,619.61
053731	08/14/2013	Manuel Gonzalez Concrete Const	Wheel Chair Ramp/Widgal & Hanna	109-434-300-218	5,550.00
				Warrant Total:	5,550.00
053732	08/14/2013	Miguel Meneses	Yard Svc/Salyer Estate Landscaping Dist	111-601-300-202	120.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053732	08/14/2013	Miguel Meneses	Yard Svc/Sunrise Villa Landscaping Dist	111-604-300-202	200.00
Warrant Total:					320.00
053733	08/14/2013	Nova Storm Systems	Business Network Access Service	105-437-300-200	85.00
Warrant Total:					85.00
053734	08/14/2013	Office Depot	Office Supplies	104-421-300-150	749.67
053734	08/14/2013	Office Depot	Office Supplies	104-432-300-150	345.01
053734	08/14/2013	Office Depot	Office Supplies	104-432-300-150	48.67
Warrant Total:					1,143.35
053735	08/14/2013	PG&E	Utilities	104-411-300-240	3,776.88
053735	08/14/2013	PG&E	Utilities	104-412-300-240	694.09
053735	08/14/2013	PG&E	Utilities	104-432-300-240	1,738.24
053735	08/14/2013	PG&E	Utilities	109-434-300-240	36.73
053735	08/14/2013	PG&E	Utilities	120-435-300-240	6,240.22
053735	08/14/2013	PG&E	Utilities	105-437-300-240	99,556.03
053735	08/14/2013	PG&E	Utilities	111-601-300-240	10.51
053735	08/14/2013	PG&E	Utilities	145-410-300-240	1,429.62
053735	08/14/2013	PG&E	Utilities	104-411-300-240	3,937.66
053735	08/14/2013	PG&E	Utilities	104-412-300-240	286.48
053735	08/14/2013	PG&E	Utilities	104-432-300-240	8,455.59
053735	08/14/2013	PG&E	Utilities	104-432-320-240	309.46
053735	08/14/2013	PG&E	Utilities	109-434-300-240	264.80
053735	08/14/2013	PG&E	Utilities	120-435-300-240	17,850.12
053735	08/14/2013	PG&E	Utilities	121-439-300-240	674.28
053735	08/14/2013	PG&E	Utilities	105-437-300-240	17,976.40
053735	08/14/2013	PG&E	Utilities	301-430-300-316	4.58
Warrant Total:					163,241.69
053736	08/14/2013	Pizza Factory	Inmate Meals	104-421-300-148	55.90
053736	08/14/2013	Pizza Factory	Food for Traning Class	104-431-300-270	49.04
Warrant Total:					104.94
053737	08/14/2013	Price, Paige & Company	Audit	104-405-300-200	2,700.00
Warrant Total:					2,700.00
053738	08/14/2013	ProForce Law Enforcement	Equipment	114-414-300-210	1,823.87
Warrant Total:					1,823.87
053739	08/14/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	145-410-300-200	55.16
053739	08/14/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	136-415-300-200	39.53
053739	08/14/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	172.51
053739	08/14/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	30.63
053739	08/14/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-320-200	25.16
053739	08/14/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-200	37.60
053739	08/14/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-180	20.00
053739	08/14/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	120-435-300-200	55.16
053739	08/14/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	105-437-300-200	58.75

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
Warrant Total:					494.50
053744	08/14/2013	Reserve Account	Postage for Meter	104-432-300-152	1,500.00
Warrant Total:					1,500.00
053740	08/14/2013	Quad Knopf, Inc.	Construction Mgmt Svcs Well 8B	105-437-500-512	8,932.00
053740	08/14/2013	Quad Knopf, Inc.	High Speed Rail	104-431-300-200	240.75
053740	08/14/2013	Quad Knopf, Inc.	Water Plant Operations Plan	105-437-300-200	161.19
053740	08/14/2013	Quad Knopf, Inc.	Water Treatment Plant Sludge Issues	105-437-300-200	952.20
053740	08/14/2013	Quad Knopf, Inc.	Well 9B	105-437-500-512	71.64
053740	08/14/2013	Quad Knopf, Inc.	Mushroom Hydroponics Site Plan	104-406-300-200	35.82
053740	08/14/2013	Quad Knopf, Inc.	CHSR Info Cost Spreadsheet/Agreements	104-431-300-200	394.02
Warrant Total:					10,787.62
053741	08/14/2013	Quality Pool Service	Monthly Pool Service	104-411-300-200	850.00
053741	08/14/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	860.71
053741	08/14/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,268.04
053741	08/14/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,016.46
053741	08/14/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,268.04
053741	08/14/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,268.04
053741	08/14/2013	Quality Pool Service	Hydrochloric Acid	104-411-300-210	1,084.03
053741	08/14/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,028.43
Warrant Total:					8,643.75
053742	08/14/2013	Quest Diagnostics	Pre-Employment Lab Fees	104-405-300-200	27.90
053742	08/14/2013	Quest Diagnostics	Pre-Employment Lab Fees	145-410-300-200	27.90
053742	08/14/2013	Quest Diagnostics	Pre-Employment Lab Fees	104-421-300-200	55.80
053742	08/14/2013	Quest Diagnostics	Pre-Employment Lab Fees	105-437-300-200	27.90
Warrant Total:					139.50
053743	08/14/2013	Res-Com	Pest Control	145-410-300-200	33.00
053743	08/14/2013	Res-Com	Pest Control	104-411-300-200	33.00
053743	08/14/2013	Res-Com	Pest Control	136-415-300-200	33.00
053743	08/14/2013	Res-Com	Pest Control	104-432-300-200	99.00
053743	08/14/2013	Res-Com	Pest Control	104-432-300-200	33.00
053743	08/14/2013	Res-Com	Pest Control	104-432-320-200	33.00
053743	08/14/2013	Res-Com	Pest Control	120-435-300-200	33.00
053743	08/14/2013	Res-Com	Pest Control	105-437-300-200	33.00
053743	08/14/2013	Res-Com	Pest Control	104-432-300-200	99.00
Warrant Total:					429.00
053745	08/14/2013	Richard's Chevrolet	Tires	104-421-300-260	300.00
Warrant Total:					300.00
053746	08/14/2013	S & R Specialty Equipment	Parts	120-435-300-140	140.72
Warrant Total:					140.72
053747	08/14/2013	Lori Saldana	Refund Vet's Hall Deposit	104-000-362-085	200.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					Warrant Total:	200.00
053748	08/14/2013	Sawtelle & Rosprim Industrial	Supplies	109-434-300-210	29.81	
053748	08/14/2013	Sawtelle & Rosprim Industrial	Supplies	120-435-300-210	40.28	
053748	08/14/2013	Sawtelle & Rosprim Industrial	Supplies	105-437-300-210	61.73	
					Warrant Total:	131.82
053749	08/14/2013	Sawtelle Rosprim Machine Shop	Fabricated Parts	105-437-300-210	118.21	
053749	08/14/2013	Sawtelle Rosprim Machine Shop	Fabricated Parts	105-437-300-210	7.16	
					Warrant Total:	125.37
053750	08/14/2013	Self Help Enterprises	Activity Delivery/CORCHPI	280-530-300-200	353.00	
053750	08/14/2013	Self Help Enterprises	Loans	280-530-300-290	2,000.00	
					Warrant Total:	2,353.00
053751	08/14/2013	Shell Fleet Plus	Fuel	104-407-300-250	158.13	
053751	08/14/2013	Shell Fleet Plus	Fuel	145-410-300-250	3,008.53	
053751	08/14/2013	Shell Fleet Plus	Fuel	104-412-300-250	105.08	
053751	08/14/2013	Shell Fleet Plus	Fuel	104-421-300-250	3,710.62	
053751	08/14/2013	Shell Fleet Plus	Fuel	104-431-300-250	85.61	
053751	08/14/2013	Shell Fleet Plus	Fuel	104-433-300-250	66.79	
053751	08/14/2013	Shell Fleet Plus	Fuel	109-434-300-250	407.30	
053751	08/14/2013	Shell Fleet Plus	Fuel	112-438-300-250	946.17	
053751	08/14/2013	Shell Fleet Plus	Fuel	120-435-300-250	749.99	
053751	08/14/2013	Shell Fleet Plus	Fuel	121-439-300-250	83.33	
053751	08/14/2013	Shell Fleet Plus	Fuel	105-437-300-250	1,301.03	
					Warrant Total:	10,622.58
053752	08/14/2013	SJVAPCD	Generator Permit Fee	105-437-300-160	602.00	
					Warrant Total:	602.00
053753	08/14/2013	SNM Construction	Sidewalk Removal/1001 Chase	109-434-300-218	1,350.00	
053753	08/14/2013	SNM Construction	Replaced Sidewalk/1001 Chase	109-434-300-218	1,200.00	
					Warrant Total:	2,550.00
053754	08/14/2013	Steve Dovali Construction	Wells 8B & 9B	105-437-500-512	28,538.00	
053754	08/14/2013	Steve Dovali Construction	Wells 8B & 9B	105-437-500-512	384,220.15	
053754	08/14/2013	Steve Dovali Construction	Credit	105-437-500-512	-101,894.09	
					Warrant Total:	310,864.06
053755	08/14/2013	Superior Electric Works Inc.	Well 2 Repairs	105-437-300-140	767.44	
					Warrant Total:	767.44
053756	08/14/2013	T&T Pavement Markings	2" U Bolt Assemblies	109-434-300-200	419.55	
053756	08/14/2013	T&T Pavement Markings	Supplies	109-434-300-210	996.00	
					Warrant Total:	1,415.55
053757	08/14/2013	TF Tire & Service	Tires & Repairs	104-431-300-260	266.13	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053757	08/14/2013	TF Tire & Service	Tires & Repairs	109-434-300-260	354.00
053757	08/14/2013	TF Tire & Service	Tires & Repairs	104-421-300-260	1,279.60
053757	08/14/2013	TF Tire & Service	Tires & Repairs	120-435-300-260	313.91
053757	08/14/2013	TF Tire & Service	Tires & Repairs	105-437-300-260	1,396.68
Warrant Total:					3,610.32
053758	08/14/2013	The Gas Co	Utilities	145-410-300-242	20.49
053758	08/14/2013	The Gas Co	Utilities	104-432-300-242	19.81
053758	08/14/2013	The Gas Co	Utilities	104-432-300-242	20.82
053758	08/14/2013	The Gas Co	Utilities	120-435-300-242	16.80
Warrant Total:					77.92
053759	08/14/2013	The Lawnmower Man	Repairs	104-412-300-140	143.24
Warrant Total:					143.24
053760	08/14/2013	The Printer	Business Cards	104-421-300-155	108.54
Warrant Total:					108.54
053761	08/14/2013	Tip's Towing #2	Towing Service	104-421-300-280	557.00
Warrant Total:					557.00
053762	08/14/2013	Toshiba Financial Services	Copier Rental	104-421-300-180	416.18
Warrant Total:					416.18
053763	08/14/2013	Traffic Parts	Traffic Light Lens	109-434-300-210	263.34
Warrant Total:					263.34
053765	08/14/2013	Turnupseed Electric Svc Inc	Gearbox Motor Repairs	120-435-300-140	1,440.73
053765	08/14/2013	Turnupseed Electric Svc Inc	Service Work/Clarifier Drive 3	120-435-300-140	1,758.81
Warrant Total:					3,199.54
053764	08/14/2013	Tule Trash Company	Contract	112-436-300-200	104,762.90
053764	08/14/2013	Tule Trash Company	Dump Fee Ticket #242358	112-436-300-192	613.50
053764	08/14/2013	Tule Trash Company	Franchise Fee	112-436-316-023	-7,333.40
053764	08/14/2013	Tule Trash Company	Pull Fee	112-436-300-192	360.00
053764	08/14/2013	Tule Trash Company	Franchise Fee/Roll-offs/June	112-436-316-023	-1,871.33
053764	08/14/2013	Tule Trash Company	Prison Roll-offs/CSATF/June	112-436-300-200	719.25
Warrant Total:					97,250.92
053766	08/14/2013	Univar USA Inc	Sodium Hypochloride	105-437-300-219	4,282.77
053766	08/14/2013	Univar USA Inc	Sodium Hypochloride	105-437-300-219	4,305.25
Warrant Total:					8,588.02
053767	08/14/2013	Valley Industrial & Family Med	Pre-Employment Drug Test/J.Pacheco	145-410-300-200	70.00
Warrant Total:					70.00
053768	08/14/2013	Cecilio Velasco	Per Diem/FTO School	104-421-300-270	60.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					Warrant Total:	60.00
053769	08/14/2013	Verizon California	Telephone Service	136-415-300-220	44.00	
053769	08/14/2013	Verizon California	Telephone Service	104-421-300-220	1,014.15	
053769	08/14/2013	Verizon California	Telephone Service	104-432-320-220	49.80	
053769	08/14/2013	Verizon California	Telephone Service	104-432-300-220	1,110.39	
053769	08/14/2013	Verizon California	Telephone Service	105-437-300-220	277.76	
053769	08/14/2013	Verizon California	Telephone Service	104-432-300-220	89.56	
					Warrant Total:	2,585.66
053770	08/14/2013	Vulcan Materials Company	Asphalt Supplies	109-434-300-210	266.39	
					Warrant Total:	266.39
053771	08/14/2013	Walt's Auto Parts	Parts	104-421-300-260	238.08	
053771	08/14/2013	Walt's Auto Parts	Parts	104-433-300-210	232.47	
053771	08/14/2013	Walt's Auto Parts	Parts	109-434-300-260	56.20	
053771	08/14/2013	Walt's Auto Parts	Parts	120-435-300-260	78.54	
053771	08/14/2013	Walt's Auto Parts	Parts	105-437-300-140	412.89	
053771	08/14/2013	Walt's Auto Parts	Parts	105-437-300-260	40.70	
053771	08/14/2013	Walt's Auto Parts	Parts	112-438-300-140	63.92	
					Warrant Total:	1,122.80
053772	08/14/2013	Will Tiesiera Ford-Mercury	Part	104-421-300-260	67.28	
					Warrant Total:	67.28

City of Corcora
bjh

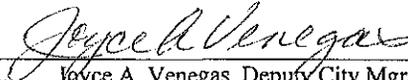
Accounts Payable
Manual Check Register Totals

Printed: 08/14/13 09:10

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
53673	08/07/2013	CORCOEXP	Corcoran Explorers	2,610.33	000000

CHECK TOTAL:				\$2,610.33	

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

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	56,999.93
105	Water Fund	457,657.43
109	Gas Taxes	14,076.50
111	Assessments	330.51
112	Refuse Fund	107,601.29
114	Suppl Law Enforce Svcs Fund	1,823.87
120	Wastewater/Sanitary Sewer	30,079.39
121	Wastewater/Storm Drain	773.23
136	RAO Operations	3,290.27
145	Transit	12,762.27
178	State Program Income	889.00
280	Cal Home Reuse	2,353.00
301	Housing Authority	4.58
Report Total:		688,641.27

**WRITTEN COMMUNICATIONS
ITEM #: 6-A**

MEMO

TO: Corcoran City Council

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

DATE: July 16, 2013

MEETING DATE: August 19, 2013

SUBJECT: Consider Funding Request by Kings County Commission on Aging

Recommendation:

That council approve, deny or modify the funding request made by the Kings County Commission on Aging and make a finding there is a benefit to the community.

Discussion:

Staff received a written request for funding from the Kings County Commission on Aging (KCOA). In 2011 and 2012, \$1,500 in assistance was funded. Attached is a completed donation request form and 2011-12 budget sheet from KCCOA. The previous funding request report for 2012-13 is also attached. Sharon DeMasters representing Kings County Commission on Aging will be at the meeting to answer questions.

The funding request is for any amount the Council can fund to assist with would be appreciated.

Staff reviewed the request and recommends there is a relationship to public agency programs since this is a “service agency could provide, but does not” and the nature of the benefit could be “The Agency is supportive of the Senior Nutrition Program. All citizens of Corcoran benefit from this program since our valued Senior residents will receive necessary nutrients to assist them in maintaining a level of productivity. This program provides a service that the City does not offer.”

Budget Impact:

In 2012-13, the Council Grants & Contributions budget (also known as “Funding Donation Requests”) was reduced from \$5,000 to \$1,000. Due to budget constraints, the FY 2013-14 has remained at \$1,000, limiting eligible contributions for council.

CITY OFFICES:

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

DONATION REQUEST FORM



ORGANIZATION INFORMATION

Organization: Kings County Commission On Aging Federal Tax Exempt ID#: 94-1723493
Non-Profit Charitable Education
Address: 680 N. Campus, Suite D
City: Hanford ST: CA Zip: 93230
Phone: (559) 852-2826
Website: _____
Contact Name: Sharon DeMasters Phone: (559) 852-2824
Contact E-mail: sldemasters@yahoo.com

Organization Mission: (Brief Statement describing purpose and objective of the program)
To provide information & referral service, offer assistance, support & advocate for the senior citizens of Kings County as described in the Older Americans Act.

DONATION REQUEST

Donation requested:
 Funds \$ _____ In-Kind _____
 Volunteers # _____ Other _____
Have City funds been requested in the past?
 Yes No
If yes, please briefly explain: (Amount received and when)
\$7,500 /October 28, 2010
Is this request in association with a particular event?
 Yes No
If yes, please briefly explain: (Event date / Expected Attendance)

PROGRAM INFORMATION

If necessary attach additional sheet.
1) Specifically identify what the funds are going to be used for:
Senior Congregate & Home Delivered in the City of Corcoran(Salary-\$10,608+vacation&sick).
2) When will the funds be used:
Spread over the year.
3) Why are the funds needed from the City:
To use as Match funding for the Senior Programs offered in the City of Corcoran.
4) Total program funding and projected resources: (Please attach a fiscal/calendar year Budget Report with actual beginning balance, income and expenses, and final balance)
5) Describe type of assistance being given and/or number of area residents benefitting from assistance.
Senior Congregate & Home Delivered meals, monthly visits to Senior Center by Community Service.
6) Age group Benefited:
 K - 8 High School Adult 60 years & older
7) How will the program's success be determined:
Increase participation to the Senior Congregate & Home Delivered meals.
8) Date the group will report back to the Council on the use of funds: Jul-14

KINGS COUNTY COMMISSION ON AGING COUNCIL

An Independent Non-Profit Corporation 501 (c)(3)

680 N. Campus Drive, Suite D

Hanford, CA 93230

Alzheimer's Day Care Resource Center
(Lic. #160406238)
(559) 924-4419

Senior Nutrition Management
(559) 582-3211 Ext. 4848
Senior Access For Engagement
(SAFE)
Prevention & Early Intervention
(PEI)
(559) 582-3211 Ext. 2825 or Ext. 4821
Long Term Care Ombudsman Program
(559) 582-3211 Ext. 2823 or Ext. 4856
(559) 583-0333 or 1-800-293-9714
Fax: (559) 589-0608

Senior Information & Assistance
(559) 582-3211 Ext. 2828
Fax: (559) 582-9627

2012-2013 Use of funds Report

Name of Contractor: KCCOA
Address: 680 N. Campus Dr. Suite D.
Hanford
Contract: City of Corcoran
Senior Nutrition
Program: Program(Congregate & Home
Delivered)

	2012-2013 Use of Funds Total
Personnel	\$11,455.00
Travel/ Training	
Equipment	
Consultant	
Operating Cost	
Indirect Costs	
Other	
Total	

Cash Non Match	
In Kind Non Match	
Cash Match	
In Kind Match	
Program Income	
Other Funds	
Contract funds	
Total funding	\$11,455.00

Approval of Director Sharon L. T. DeMasters
Date 7/1/13

Corcoran Senior Nutrition Program is 1/3 of the overall KCCOA Senior Nutrition Budget. Actual Salary for the Corcoran Site Manager- \$11,454.60 + vacation& sick leave per year.

**WRITTEN COMMUNICATIONS
ITEM #: 6-B**

MEMO

TO: Corcoran City Council

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

DATE: August 13, 2013

MEETING DATE: August 19, 2013

SUBJECT: Consider Funding Request by Kings County Homecoming Committee

Recommendation:

That council approve, deny or modify the \$200 funding request made by the Kings County Homecoming Committee and make a finding there is a benefit to the community.

Discussion:

Staff received a written request for funding from the Kings County Homecoming Committee. Previously, funding was provided in 2008. Attached is a completed donation request form and letter from the committee.

The funding request is for \$200.00 or if the full amount is not possible, any amount the Council can fund to assist with would be appreciated.

Staff reviewed the request and recommends there is a relationship to the public agency. This is a countywide celebration and local residents are named Corcoran's Royalty as King and Queen. A list of previous honorees is attached. The nature of the benefit could be "The Agency is supportive of the Kings County Homecoming Committee. All citizens of Corcoran benefit from this program since this is a county wide celebration and local residents are honored as part of the event. This program provides a service that complements or enhances the City."

Budget Impact:

The 2013/14 budget for contributions is \$1,000.

KINGS COUNTY HOMECOMING



P.O. BOX 1623 HANFORD, CA 93232

April 26, 2013

Corcoran City Council
1033 Chittenden Ave.
Corcoran, CA 93212



Dear Mayor and City Council Members:

The Kings County Homecoming Committee respectfully requests sponsorship of our 8th Annual Kings County Homecoming Celebration, and that we be placed on your agenda so we may respectfully request that the budgeted amount of \$200.00 be included in your 2013-2014 fiscal year budget.

We thank you very much for all that you do in supporting Kings County Homecoming each year and also for your favorable consideration of our requests.

Sincerely,

Sandra Dawson
Sandra Dawson, 559-643-1957
Chairman

Bernita Garcia
Bernita Garcia
Treasurer

Funding Request

Name of Agency or Organization: Kings County Homecoming Committee, Inc
 Address: PO Box 1623, Hanford, CA 93232
 Name of Contact Person: Sandra Dawson, Chairman
 Contact Phone No.: 559-643-1957

Federal ID #/Non-Profit: 86-1157935

Background:

Kings County Homecoming is a weeklong series of events celebrating the "**Pioneer Spirit**" of those who first came to the San Joaquin Valley and settled in what is today called Kings County. Each year for the past 86 years we have celebrated this spirit by holding various events throughout the county and by honoring select long-time residents from each of the communities within the County as our "Royalty." The Kings County Homecoming Royalty acts as Grand Marshal, Homecoming Queen and Area Kings/Queens for the Annual Homecoming Parade which is held in the city of Hanford. It is this "Pioneer Spirit" that built the County of Kings, it made us strong and it is what will help us to build a better future for our families.

Kings County Homecoming week begins the day after Mother's Day with the annual "Kick-Off" event held in the Hanford Civic Auditorium. At this opening celebration we introduce and honor our Homecoming Grand Marshal, Homecoming Queen and the Area Kings and Queens.

During the remainder of the week, free events are planned in each the surrounding communities of Avenal, Corcoran, and Lemoore.

The concluding event for Homecoming Week is the Annual Homecoming Parade in downtown Hanford on Saturday. The parade begins at 10 a.m. and ends at the Hanford Civic Auditorium where a full day of fun for the whole family is planned. On the grounds and surrounding the Civic Center from 9 a.m. to 3 p.m. there is entertainment and fun for the whole family; live music, demonstrations, free bounce houses, carnival type games, and much more.

The Kings County Homecoming Committee is a totally volunteer group of individuals from throughout the county dedicated to seeing that the heritage of our county is not forgotten and to providing free and/or low cost fun and entertainment for friends and families throughout Kings County.

Committee Budget

Income	(Average 2009-2012)	2013 Budget	
County & Cities	\$1,700 - \$3,000	\$1,200	
Business & Individual Donations	\$800 - \$2,700	\$250- \$500	
Ticket Sales, Ad Sales & Fees	\$2,500 - \$7,500	\$9,000 - \$10,000	
Total Income	\$7,500-\$12,000	\$10,450 - \$11,700	
Expenses			
Kick-off Event	\$1500 - \$3500	\$2500	
Entertainment (Band & Bounce Houses)	\$800- \$1500	\$2200	
Parade Costs (Band Fees, Awards, misc)	\$2800 - \$3800	\$3200	
Misc Costs (Postage, Printing, Advertising, Storage, etc.)	\$1500 - \$2500	\$5000	
Insurance	\$1200	\$1300	
Total Expenses	\$8,000 - \$15,000	\$15,200	
Maintenance Expenses			
2010 - Purchase New Triangle Flags (replacements)	\$400		
2012 - Purchase of New Street Banners for Corcoran & Lemoore (3' x 30')	\$1500		
2012 - Purchase of New Street Banners for Hanford (replacements)	\$1500		
2013 - Purchase New Street Banner for Hanford (3'x30') (replacement)		\$800	
Balance (Loss) - Reserves used to balance budget.	<\$500 - \$3000>	<\$3,500 - \$4750>	

Note: The Committee is working very hard to promote this year's event. Advertising on radio "KJUG" has been purchased, flyers for school have been printed, a popular local band "Poor Man's Poison" has been signed to perform; all in hopes of increasing participation by communities, groups and individuals in the parade and festival on Homecoming Day (Saturday). The parade has not drawn many participants nor viewers the last few years and the committee will be discussing the possibility of discontinuing this part of the week's celebration and focusing on the individual community events and a larger Saturday Homecoming Festival.

City of
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**STAFF REPORT
ITEM #: 7-A**

MEMORANDUM

TO: City Council

FROM: Steve Kroeker, City of Corcoran Public Works:

DATE: August 13, 2013

MEETING DATE: August 19, 2013

SUBJECT: Consider Letter of Support for Waste Management's Kettleman Hills Facility Class 3 Permit Application to the Department of Toxics Substances Control

Recommendation:

That the Council submits the included letter in support of Waste Management's Kettleman Hills Facility Class 3 Permit

Discussion:

On July 2, 2013 the Department of Toxic and Substance Control (DTCS) Office of Permitting issued a draft decision to approve a Class 3 Permit Modification for the Chemical Waste Management's Kettleman Hills Facility. The permit modification would expand the permitted capacity of hazardous waste landfill unit B-18. This announcement opens a 60-day comment period and DTSC will hold a public hearing on the draft decision on August 27, 2013. Waste Management plays an important role in California and Kings County; and our facility is looking for letters of support from the surrounding cities.

Waste Management's Kettleman Hills Facility is an essential part of both the Wastewater Treatment and Water Treatment services for the City of Corcoran. Currently all of our waste sludge from both of these facilities is transported and disposed of at the Waste Management's Kettleman Hills Facility. If this option would not be available to us our only alternative would be to have all of this material trucked and disposed of in Nevada, Arizona or some other disposal site out of State. The transportation costs alone would be extreme due to the tonnage we currently dispose of.

Budget Impact:

If the City is required to ship waste sludge out of state, operating costs for the Wastewater and Water Treatment budgets would increase. We don't have any numbers for what it would cost; we know all of the material we dispose of at this facility is considered California Hazardous

Waste so it would have to be transported under those rules out of State for disposal if the Kettleman Hills Facility was no longer available. We recently sent between 60 and 70 tons of material from our Wastewater Plant over to Waste Management for disposal. While what we ship from the Water Plant is quite a bit less it is still a significant amount of material.

A problem we're having at the water plant at this time is that we're not getting all of the sludge material out of our tanks because of that we still don't have a good handle on the amount of sludge being generated on a monthly basis at that facility which makes it tough to come up with a good budget number for future impacts.

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August 20, 2013

Deborah O. Raphael
Director
Department of Toxics Substances Control
1001 I Street
Sacramento, CA 95814-2828

Dear Ms. Raphael:

On August 19, 2013 our City Council voted to strongly urge you to grant the necessary permits to Waste Management for the continued operation and expansion of its B-18 landfill at the Kettleman Hills Facility.

The City of Corcoran has closely followed the permitting process for the Kettleman Hills Facility for the last several years. Our Council has been briefed on the results of the extensive health and environmental studies that have been conducted on the Facility, and we know that the studies have found the Kettleman Hills Facility to be safe and to not impact Kettleman City or the neighboring communities.

Corcoran and other cities like ours in the Central Valley, along with businesses, communities and government agencies locally and across the state rely on this facility for the safe treatment and disposal of our hazardous waste. Waste Management's Kettleman Hills Facility is an essential part of both the Wastewater Treatment and Water Treatment services for the City of Corcoran. Currently all of our waste sludge from both of these facilities is transported and disposed of at the Waste Management's Kettleman Hills Facility. Thousands of communities and businesses in California likewise rely on the Kettleman Hills Hazardous Waste Facility for treatment and disposal.

We have worked with Waste Management (WM) for numerous years. We have found WM to be a good corporate citizen and community partner. Waste Management employs from Corcoran and all the surrounding cities. And, we know that they employed many more people from Kings County until the staff reductions that they have been forced to make over the last few years due to their slow down.

Waste Management is a critical part of the infrastructure of Kings County; they provide an essential and necessary public service. Should the facility to not be granted the necessary permits, the City of Corcoran and other communities in the area may be required to transport

materials out of state. This would result in an increased cost to the cities and their respective taxpayers.

We urge you to grant Waste Management and the Kettleman Hills Facility the necessary permits so they can extend the life of their hazardous waste landfill. The health and environmental studies should give you the confidence that you and other agencies need to now grant the Kettleman Hills Facility the permits it needs to continue to operate and expand. We believe the time has come to issue Waste Management the necessary permits. The Waste Management Kettleman Hills Facility is critical to Kings County, the region and the entire state of California. If you have any questions, please feel free to contact me at (559) 992-2151 extension 235.

Respectfully submitted,

Jim Wadsworth
Mayor

Cc: Supervisor Richard Valle, Kings County Board of Supervisors
Robert G. Henry, Waste Management, Kettleman Hills Facility

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

MEMO

TO: Corcoran City Council
FROM: Kindon Meik, City Manager
DATE: August 15, 2013 **MEETING DATE:** August 19, 2013
SUBJECT: Centennial Celebration Committee Chair Appointment

Recommendation:

Staff requests Council appoint the Chair of the Centennial Committee.

Discussion:

In April, staff requested direction from Council regarding the formation of a Centennial Committee. On August 14, 2014 the City of Corcoran will celebrate its centennial. The city celebrated the 99th Anniversary of the City with an open house and light refreshments on Wednesday, August 14th. Applications for a committee have been requested from the general public to form a core committee. Staff has advertised and is currently soliciting interest for the committee.

In anticipation of this historic milestone, it is necessary to begin planning for the community events and activities that will be held during the 2014 year from January through December.

At this time, it is recommended that the City Council have a discussion and appoint a Centennial Committee Chair from amongst the council to work with staff and the committee.

MATTERS FOR MAYOR AND COUNCIL ITEM #: 8

MEMORANDUM

MEETING DATE: August 19, 2013

TO: Corcoran City Council

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

SUBJECT: Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

UPCOMING EVENTS / MEETINGS

- o September 2, 2013 (Monday) City Offices Closed, Observance of Labor Day
- o September 3, 2013 (Tuesday) City Council Meeting – 6:00 PM, Council Chambers
- o September 4, 2013 (Wednesday) SAVE THE DATE – City/County Coordinating Meeting in Avenal
- o September 16, 2013 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- o September 18 through 20, 2013 League of California Cities Annual Conference in Sacramento, CA

- A. Information Items
- B. Council Comments

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

- 1. Staff Referral Items
- C. Committee Reports
- 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	<p>UPDATE: 06/17/13 Council requested this item return at a future meeting.</p> <p>UPDATE: 04/15/13 Staff provided a policy and it was tabled pending further information.</p> <p>03/05/12 Council directed staff develop guidelines for co-sponsorship of events.</p>	06/17/13 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	<p>UPDATE: 06/17/13 Staff notified council this item will return at a future meeting.</p> <p>04/15/13 Council directed staff to identify options for Kings Estates utility services and billing</p>		City Manager/ Public Works
06/17/13	Council requested a regular item return regarding Solar projects.		City Manager/ Public Works
07/01/13	Council requested information regarding revenue generating initiatives.		City Manager