

**CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA,
& HOUSING AUTHORITY
AGENDA**

**City Council Chambers
1015 Chittenden Avenue
Corcoran, CA 93212**

**Monday, October 7, 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 September 16, 2013.

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

2-C. Amend Resolution No. 2705 Adopting a Compensation and Benefit Plan For the Fiscal Year 2013-14.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated October 7, 2013. (Venegas)

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS** – None

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

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

Our Negotiator: Kindon Meik

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment TBD

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 – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).

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: 034-170-002, 034-170-003,

034-170-004, 034-170-005, 034-170-012, 034-170-013 and 034-170-020

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 October 3, 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: Joyce A. Venegas, Finance Director

DATE: September 12, 2013 **MEETING DATE:** September 16, 2013

SUBJECT: Approval of Amended Resolution No. 2705 Adopting a
Compensation And Benefit Plan for the Fiscal Year 2013-14

Recommendation: (Voice Vote)

Move to approve, as part of the consent calendar, amended resolution no. 2705 adopting a compensation and benefit plan for the 2013-14 fiscal year.

Discussion:

The Resolution has been amended to reflect the addition of uniforms for Records Clerk and to clarify the positions that receive uniform allowance.

CITY OFFICES:

AMENDED

RESOLUTION NO. 2705

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN ADOPTING A COMPENSATION AND BENEFIT PLAN FOR THE FISCAL YEAR 2013-14

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Corcoran that adjustments to the compensation and benefits plan for the 2013-14 fiscal year be made and compensation shall be as indicated effective on the date specified below for the years above written:

I. Effective July 25, 2013, compensation shall be as indicated for the following represented classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Account Clerk	2,615	2,747	2,888	3,036	3,190	A,D,G,O
Accounting Technician	3,354	3,525	3,707	3,896	4,095	A,D,G,O
Administrative Assistant/PW	2,831	2,973	3,122	3,277	3,441	A,D,G,O
Building Inspector	3,794	3,984	4,183	4,393	4,613	A,D,G,I,O
Chief Fleet Mechanic	3,122	3,277	3,441	3,614	3,794	C,D,F,G,I,O
Clerk/Dispatcher	2,831	2,973	3,122	3,277	3,441	B,D,H,I,P
Code Enforcement Officer	3,277	3,441	3,614	3,794	3,984	C,D,G,I,O
CSO/Animal Control	2,831	2,973	3,122	3,277	3,441	B,D,E,H,I,P
CSO/Prop & Evidence Tech	2,831	2,973	3,122	3,277	3,441	B,D,E,G,I,O
Maintenance Worker I	2,568	2,696	2,831	2,973	3,122	C,D,F,G,I,O
Maintenance Worker II	2,831	2,973	3,122	3,277	3,441	C,D,F,G,I,O
Parks & Streets Maintenance Supervisor	3,614	3,794	3,984	4,183	4,393	C,D,F,G,I,O
Police Corporal	4,264	4,477	4,702	4,936	5,183	B,D,H,I,P
Police Officer I	3,867	4,061	4,264	4,477	4,702	B,D,H,I,P
Police Officer II	4,061	4,264	4,477	4,702	4,936	B,D,H,I,P
Police Sergeant	4,702	4,936	5,183	5,442	5,715	B,D,H,I,P
Records Clerk	2,568	2,696	2,831	2,973	3,122	B,D,G,I,O
Senior Account Clerk	2,859	3,006	3,159	3,321	3,490	A,D,G,O
Senior Clerk/Dispatcher	3,122	3,277	3,441	3,614	3,794	B,D,H,I,P
Senior Fleet Mechanic	2,831	2,973	3,122	3,277	3,441	C,D,F,G,I,O
Senior Records Clerk	2,831	2,973	3,122	3,277	3,441	B,D,G,I,O
Senior Transit Assistant	1,938	2,036	2,141	2,250	2,366	C,D,G,O
Transit Coordinator	3,122	3,277	3,441	3,614	3,794	C,D,G,O
Transit Operator	2,329	2,446	2,568	2,696	2,831	C,D,G,I,O
Water Chief Plant Operator	5,924	6,221	6,531	6,858	7,201	C,D,E,F,G,I,O
Water Shift Operator	3,984	4,183	4,393	4,612	4,843	C,D,E,F,G,I,O
Water Lead Shift Operator	4,612	4,843	5,085	5,339	5,606	C,D,E,F,G,I,O
Water Utility Operator	2,972	3,121	3,277	3,441	3,613	C,D,E,F,G,I,O
Water Utility Worker	2,568	2,696	2,831	2,972	3,121	C,D,E,F,G,I,O
WWTP Chief Plant Operator	4,843	5,085	5,339	5,607	5,887	C,D,E,F,G,I,O
WWTP Lead Utility Operator	3,794	3,984	4,183	4,393	4,613	C,D,E,F,G,I,O
WWTP Utility Operator I	2,831	2,973	3,122	3,277	3,441	C,D,E,F,G,I,O
WWTP Utility Operator II	3,277	3,441	3,614	3,794	3,984	C,D,E,F,G,I,O
WWTP Utility Worker I	2,218	2,329	2,446	2,568	2,696	C,D,E,F,G,I,O
WWTP Utility Worker II	2,568	2,696	2,831	2,973	3,122	C,D,E,F,G,I,O

II. Effective September 5, 2013, compensation shall be as indicated for the following unrepresented classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Accountant	3,922	4,118	4,324	4,541	4,768	C,G,O,Q
Executive Assistant (PD)	3,657	3,841	4,033	4,234	4,446	C,G,O,Q
Human Resources Coordinator	3,922	4,118	4,324	4,541	4,768	C,G,O,Q

III. Effective September 5, 2013, compensation shall be as indicated for the following management classifications:

Classification	Step 1	Step 2	Step 3	Step 4	Step 5	
Assistant Comm Dev Dir/ Building Official	6,708	7,044	7,397	7,766	8,154	C,G,I,O,Q
Assistant to the City Manager/ City Clerk	4,768	5,006	5,256	5,519	5,796	C,G,O,Q
Communications/Records Manager	4,324	4,541	4,768	5,006	5,256	C,G,I,O,Q
Community Dev Director	7,766	8,154	8,563	8,991	9,440	C,G,O,Q
Finance Director	7,984	8,383	8,802	9,242	9,704	C,G,O,Q
Deputy Finance Director	6,858	6,987	7,241	7,603	7,984	C,G,O,Q
Deputy Police Chief	6,508	6,834	7,176	7,535	7,911	C,G,I,O,Q
Police Chief	8,723	9,158	9,616	10,097	10,602	C,G,I,O,Q
Public Works Director	8,154	8,563	8,991	9,440	9,912	C,G,I,O,Q

Step 1. The first step of the salary range of the City of Corcoran's Compensation Plan.

Step 2. Available to those employees who have completed one year of satisfactory performance in Step 1 of the compensation plan and have met all other merit increase provisions.

Step 3. Available to those employees who have completed one year of satisfactory performance in Step 2 of the compensation plan and have met all other merit increase provisions.

Step 4. Available to those employees who have completed one year of satisfactory performance in Step 3 of the compensation plan and have met all other merit increase provisions.

Step 5. Available to those employees who have completed one year of satisfactory performance in Step 4 of the compensation plan and have met all other merit increase provisions.

Police Officers assigned to the following specialty assignments will receive a base pay rate 5% above their current step:

- Narcotics Task Force
- Gang Task Force
- School Resource Officer
- Detective
- K-9

Police Officers assigned as Field Training Officers will receive a base pay rate 3% above their current step, for any pay period during which they perform this function.

VI. Effective July 25, 2013, compensation shall be as indicated for the following part-time positions:

Clerk Dispatcher	\$16.33
Crossing Guard	\$10.81
Office Clerk	\$15.09
Police Officer Trainee	\$20.08
Records Clerk	\$14.82
Reserve Police Officer-Level 1	\$22.31
Reserve Police Officer-Level 2	\$13.46
Transit Driver	\$13.44

Reserve Police Officers shall volunteer sixteen (16) hours of time each month (without pay) before being placed in pay status for the month.

CONDITION NOTES/FULL-TIME EMPLOYEES. conditions J, K, L, M and R apply to all full-time employees.

- A. Works 40 hour per week on weekdays.
- B. Works shifts assigned by the Department Head
- C. Works 40 hours per week and/or as necessary.
- D. Authorized overtime compensated at one and one-half times the hourly shift rate as per Sections 517 and 519 of the City of Corcoran Personnel Manual and current Memorandums of Understanding.

- E. Authorized to receive standby pay at the rate of \$150 per week, with an additional \$25 for each holiday that falls within a standby period.
- F. Authorized to receive a minimum of two hours overtime accumulation when called back to duty. This compensation to be in addition to any standby pay received.
- G. Observes eleven municipal holidays on a guaranteed basis.
- H. Does not observe municipal holidays, but receives holiday in-lieu compensation of 4 ½% of the employee's annual salary.
- I. Eligible for uniform maintenance and allowance as provided below and to be disbursed as indicated:

1. Police Officers, Chief and Deputy Chief	\$800.00	paid in December and June (in arrears)
2. Police Reserves	\$ 25.00	paid in December and June (in arrears)
3. Dispatchers, CSOs, Records Clerks and Communications/Records Manager	\$500.00	paid in December and June (in arrears)
4. Public Works (Local 39), and Public Works Director	\$500.00	paid in July (in advance)
5. Transit Operators	\$345.00	paid in July (in advance)
6. Building Division	\$300.00	paid in July (in advance)

J. Effective July 1, 2012, the City's contribution towards the employees' monthly premiums for health and welfare insurance programs for employees will continue to be 80% of the total cost. Members of the CPOA have agreed to pay an additional \$10 per month towards the cost of insurance. For employees hired after January 1, 2012 the City's contribution towards the employees' monthly premiums for health and welfare insurance programs will be 70% of the total cost. Employees who have medical coverage elsewhere and opt out of the City's plan are eligible to receive \$150 a month in the form of a contribution to a Deferred Comp account or Health Savings Account or semi-annual cash payment (cash payments made in June and December).

- K. Effective July 25, 2013, sick leave shall continue to be accrued as follows:
 1. 3.69 hours per biweekly pay period for employees on 8 hour shifts, 4.06 hours per biweekly pay period for employees on 10 hour shifts and 4.43 hours per biweekly pay period for employees on 12 hour shifts.
 2. Unused sick leave may be sold back to the City as per the current Memorandum of Understanding and/or City of Corcoran Personnel Manual.

L. Effective July 25, 2013, vacation leave hours shall be accrued per biweekly pay period as follows:

<u>Years of Service</u>	<u>8 hour shifts</u>	<u>10 hour shifts</u>	<u>12 hour shifts</u>
1 - 5	3.08	3.39	3.70
6 - 10	4.62	5.08	5.54
- 11 or more	6.15	6.77	7.39

Administrative leave shall be credited to the following positions in the amounts shown on an annual basis.

4 days	Executive Assistant--Police Department Accountant Human Resources Coordinator
7 days	City Manager Departments Heads Assistant to the City Manager/City Clerk Assistant Community Development Director/Building Official Deputy Police Chief Communications/Records Manager

No employee shall accumulate more than thirty (30) (45 for management) days vacation leave regardless of length of service without approval from the City Manager.

Employees may sell up to 5 days of accumulated vacation a year as long as they maintain 20 days accumulation, as per the current Memorandum of Understanding.

M. Effective July 1, 2013, the reimbursement rate for use of a personal vehicle for City Business will continue to be the current IRS reimbursement rate. If an employee chooses to use a personal vehicle when a city vehicle is available, the reimbursement rate will be 40% of the IRS rate.

- O. Eligible to receive one floating holiday a year.
- P. Eligible to receive two floating holidays a year.
- Q. Eligible for a City match of \$1 for every \$3 of contributions to a deferred compensation plan by the employee, up to a maximum

of 2% of the employee's salary.

R. Retirement benefits for full-time employees are provided by contract with CalPERS. Employees as of July 1, 2012 are covered under 2%@55(single highest year) for miscellaneous employees and 3%@55(single highest year) for safety employees. Effective January 1, 2013 a two-tier plan will be established with new employees covered under 2%@62(final three years) for miscellaneous employees and 2%@57(final three years) for safety employees. Plan costs are split between the City and employee in accordance with the current MOU.

Passed and approved at the regular meeting of the City Council of the City of Corcoran held on the 16th day of September, 2013, by the following vote:

AYES: Councilmembers: Palmerin, Robertson, and Wadsworth

NOES: None

ABSENT: Councilmembers: Cartwright and Lerma

APPROVED: _____
Jim Wadsworth, Mayor

ATTEST: _____
Lorraine P. Lopez, City Clerk

Passed and amended at the regular meeting of the City Council of the City of Corcoran held on the 7th day of October, 2013, by the following vote:

AYES: Councilmembers:

NOES: None

ABSENT: Councilmembers:

APPROVED: _____
Jim Wadsworth, Mayor

ATTEST: _____
Lorraine P. Lopez, City Clerk

CLERKS CERTIFICATE

City of Corcoran }
County of Kings } ss.
State of California }

I, Lorraine P. Lopez, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a regular meeting held on the 7th day of October, 2013, by the vote as set forth therein.

DATED: October 7, 2013

ATTEST:

Lorraine P. Lopez, CMC
City Clerk

[seal]

Accounts Payable Voucher Approval List



User: bjh
Printed: 10/02/2013-11:38

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
053980	10/02/2013	A Design for You	Uniform Patches	104-421-300-230	45.15	
					Warrant Total:	45.15
053981	10/02/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00	
053981	10/02/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00	
053981	10/02/2013	Amtrak	Tickets/ 15 Ten Ride Passes	145-410-300-292	885.00	
					Warrant Total:	2,185.00
053982	10/02/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00	
053982	10/02/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00	
					Warrant Total:	1,300.00
053983	10/02/2013	ASI Administrative Solutions,	COBRA Administration	104-402-300-200	71.50	
					Warrant Total:	71.50
053984	10/02/2013	Astro Optics, LLC	Crossing Guard Supplies	104-421-300-210	693.00	
					Warrant Total:	693.00
053985	10/02/2013	Auto Zone, Inc.	Supplies	104-421-300-210	22.46	
					Warrant Total:	22.46
053986	10/02/2013	Beatwear Inc	Uniform Customizing	104-421-200-125	46.54	
053986	10/02/2013	Beatwear Inc	Uniforms/Class A Jacket	104-421-200-125	368.02	
053986	10/02/2013	Beatwear Inc	Uniforms/D. Wissler	104-421-200-125	500.00	
					Warrant Total:	914.56
053987	10/02/2013	Blue Shield of California	Health Insurance	104-000-202-011	36,486.34	
053987	10/02/2013	Blue Shield of California	Health Insurance	105-000-202-011	3,982.28	
053987	10/02/2013	Blue Shield of California	Health Insurance	109-000-202-011	4,227.10	
053987	10/02/2013	Blue Shield of California	Health Insurance	112-000-202-011	1,716.44	
053987	10/02/2013	Blue Shield of California	Health Insurance	120-000-202-011	5,197.00	
053987	10/02/2013	Blue Shield of California	Health Insurance	121-000-202-011	577.44	
053987	10/02/2013	Blue Shield of California	Health Insurance	145-000-202-011	4,350.77	
					Warrant Total:	56,537.37

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053988	10/02/2013	BSK Associates	Lab Analysis	105-437-300-200	60.00
053988	10/02/2013	BSK Associates	Lab Analysis	120-435-300-200	174.00
053988	10/02/2013	BSK Associates	Lab Analysis	105-437-300-200	60.00
053988	10/02/2013	BSK Associates	Lab Analysis	105-437-300-200	63.75
053988	10/02/2013	BSK Associates	Lab Analysis	105-437-300-200	136.00
053988	10/02/2013	BSK Associates	Lab Analysis	105-437-300-200	136.00
053988	10/02/2013	BSK Associates	Lab Analysis	104-432-300-200	17.00
053988	10/02/2013	BSK Associates	Lab Analysis	120-435-300-200	233.00
Warrant Total:					879.75
053989	10/02/2013	California Cartridge Company	HP Printhead	104-406-300-210	81.16
Warrant Total:					81.16
053990	10/02/2013	Case/Cotter, Inc	Sweeper Blades	120-435-300-140	860.00
Warrant Total:					860.00
053991	10/02/2013	Central Valley Upholstery	Repairs	104-412-300-260	460.00
053991	10/02/2013	Central Valley Upholstery	Repairs	120-435-300-260	585.00
053991	10/02/2013	Central Valley Upholstery	Repairs	109-434-300-260	460.00
053991	10/02/2013	Central Valley Upholstery	Repairs	105-437-300-260	460.00
Warrant Total:					1,965.00
053992	10/02/2013	Chemical Waste Management Inc	Container Rental	105-437-300-193	930.00
053992	10/02/2013	Chemical Waste Management Inc	Filter Press Sludge	105-437-300-193	1,614.26
053992	10/02/2013	Chemical Waste Management Inc	Container Rental	105-437-300-193	310.00
Warrant Total:					2,854.26
053994	10/02/2013	Corcoran City Petty Cash	Reimbursements	177-448-300-200	80.00
053994	10/02/2013	Corcoran City Petty Cash	Reimbursements	179-442-300-200	16.00
053994	10/02/2013	Corcoran City Petty Cash	Reimbursements	178-441-300-200	16.00
Warrant Total:					112.00
053993	10/02/2013	Comcast	Telephone Access for Mntce	104-432-300-220	85.60
Warrant Total:					85.60
053995	10/02/2013	Corcoran Publishing Company	Public Notice 2010 CDBG	273-501-300-200	84.00
053995	10/02/2013	Corcoran Publishing Company	Public Notice 2010 CDBG	273-502-300-200	84.00
053995	10/02/2013	Corcoran Publishing Company	Public Notice Request for Proposal	273-501-300-200	72.00
053995	10/02/2013	Corcoran Publishing Company	Public Notice Request for Proposal	273-502-300-200	72.00
Warrant Total:					312.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-401-300-130	159.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-402-300-130	614.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-405-300-130	1,145.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-406-300-130	176.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-407-300-130	391.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-411-300-130	340.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-412-300-130	896.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-421-300-130	8,783.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-431-300-130	530.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-432-300-130	694.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-432-320-130	20.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-433-300-130	413.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	109-434-300-130	1,375.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	120-435-300-130	1,848.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	121-439-300-130	147.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	105-437-300-130	4,963.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	145-410-300-130	1,462.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	136-415-300-130	972.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	112-438-300-130	277.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-402-200-121	680.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-405-200-121	434.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-406-200-121	189.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-407-200-121	336.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-412-200-121	3,789.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-421-200-121	25,274.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-421-200-121	749.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	104-433-200-121	2,307.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	109-434-200-121	2,336.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	120-435-200-121	3,616.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	121-439-200-121	374.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	112-438-200-121	747.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	145-410-200-121	4,904.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	311-408-200-121	273.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	105-437-200-121	4,314.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	274-504-200-121	370.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	178-441-200-121	76.00
053996	10/02/2013	CSJVRMA	Quarterly Deposit	274-503-200-121	113.00
Warrant Total:					76,086.00
053997	10/02/2013	CUSD	Developer Fees	104-000-202-016	2,048.00
053997	10/02/2013	CUSD	City Admin Fee (3%)	104-000-366-100	-61.44
Warrant Total:					1,986.56
053998	10/02/2013	Data Ticket Inc	Online Access to Ticket Wizard	104-407-300-200	200.00
Warrant Total:					200.00
053999	10/02/2013	De Lage Landen	Copier Lease/City Hall	104-432-300-180	461.18
Warrant Total:					461.18
054000	10/02/2013	Dept of Justice	Fingerprint Apps	104-421-300-200	20.00
Warrant Total:					20.00
054001	10/02/2013	E. G. Babcock Company	Parts	104-412-300-140	246.91
Warrant Total:					246.91
054002	10/02/2013	Shawna Ecklind	Blue Shield Rebate	104-000-202-010	8.68

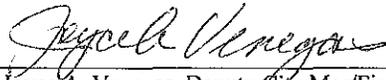
Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					Warrant Total:	8.68
054003	10/02/2013	Employment Development Dept	Unemployment Claims/L.Duran	104-421-200-131	450.00	
					Warrant Total:	450.00
054004	10/02/2013	Felder Communications	Radio Maintenance & Repairs	145-410-300-141	51.50	
054004	10/02/2013	Felder Communications	Radio Maintenance & Repairs	104-412-300-141	14.30	
054004	10/02/2013	Felder Communications	Radio Maintenance & Repairs	104-421-300-141	510.00	
054004	10/02/2013	Felder Communications	Radio Maintenance & Repairs	104-431-300-141	8.50	
054004	10/02/2013	Felder Communications	Radio Maintenance & Repairs	109-434-300-141	60.00	
054004	10/02/2013	Felder Communications	Radio Maintenance & Repairs	120-435-300-141	55.73	
054004	10/02/2013	Felder Communications	Radio Maintenance & Repairs	105-437-300-141	63.85	
054004	10/02/2013	Felder Communications	Radio Maintenance & Repairs	121-439-300-141	15.62	
					Warrant Total:	779.50
054005	10/02/2013	Ferguson Enterprises, Inc	O-Ring Kit	105-437-300-140	262.78	
					Warrant Total:	262.78
054006	10/02/2013	Foremost Promotions	Custom Tattoos	104-421-300-210	190.94	
					Warrant Total:	190.94
054007	10/02/2013	Frazee Paint Industries Inc	Street Striping Paint	109-434-300-210	23.37	
					Warrant Total:	23.37
054008	10/02/2013	GMS, Inc.	Loan Invoicing Annual Support Mntce	178-441-300-200	82.50	
					Warrant Total:	82.50
054009	10/02/2013	Guardian Life Insurance	Dental Insurance/August	104-000-202-011	3,974.73	
054009	10/02/2013	Guardian Life Insurance	Dental Insurance/August	105-000-202-011	309.48	
054009	10/02/2013	Guardian Life Insurance	Dental Insurance/August	109-000-202-011	323.73	
054009	10/02/2013	Guardian Life Insurance	Dental Insurance/August	112-000-202-011	119.91	
054009	10/02/2013	Guardian Life Insurance	Dental Insurance/August	120-000-202-011	396.87	
054009	10/02/2013	Guardian Life Insurance	Dental Insurance/August	121-000-202-011	44.10	
054009	10/02/2013	Guardian Life Insurance	Dental Insurance/August	145-000-202-011	560.99	
054009	10/02/2013	Guardian Life Insurance	Dental Insurance/August	274-000-202-011	119.91	
054009	10/02/2013	Guardian Life Insurance	Dental Insurance/August	304-000-202-026	138.86	
					Warrant Total:	5,988.58
054010	10/02/2013	Hanford Veterinary Hospital	K-9 Supplies	104-421-300-217	151.21	
					Warrant Total:	151.21
054011	10/02/2013	HUB International	Special Event Coverage	104-000-362-085	162.10	
					Warrant Total:	162.10
054013	10/02/2013	Kings County Information Svc	Computer Support/August	104-421-300-181	3,368.41	
054013	10/02/2013	Kings County Information Svc	Computer Support/August	104-432-300-201	3,029.84	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					Warrant Total:	6,398.25
054014	10/02/2013	Kings County Treasurer	Bond Charges	120-435-340-343	2,030.16	
					Warrant Total:	2,030.16
054012	10/02/2013	Kings County Glass	Repairs	104-432-320-200	302.78	
					Warrant Total:	302.78
054015	10/02/2013	Beatriz Lopez	Refund Vet's Hall Deposit	104-000-362-085	200.00	
					Warrant Total:	200.00
054016	10/02/2013	Noe Martinez	Lawn Mntce/2410 Bell	301-430-300-316	120.00	
					Warrant Total:	120.00
054017	10/02/2013	Mitsubishi UFJ Securities USA	Bond Remarketing Fees	105-437-300-200	5,509.86	
					Warrant Total:	5,509.86
054018	10/02/2013	Mutual of Omaha	Life Insurance	104-000-202-011	1,497.01	
054018	10/02/2013	Mutual of Omaha	Life Insurance	105-000-202-011	70.87	
054018	10/02/2013	Mutual of Omaha	Life Insurance	109-000-202-011	247.50	
054018	10/02/2013	Mutual of Omaha	Life Insurance	112-000-202-011	69.25	
054018	10/02/2013	Mutual of Omaha	Life Insurance	120-000-202-011	105.41	
054018	10/02/2013	Mutual of Omaha	Life Insurance	121-000-202-011	11.71	
054018	10/02/2013	Mutual of Omaha	Life Insurance	145-000-202-011	151.47	
054018	10/02/2013	Mutual of Omaha	Life Insurance	274-000-202-011	36.53	
					Warrant Total:	2,189.75
054019	10/02/2013	NGLIC	Vision Insurance	104-000-202-011	563.08	
054019	10/02/2013	NGLIC	Vision Insurance	105-000-202-011	45.34	
054019	10/02/2013	NGLIC	Vision Insurance	109-000-202-011	44.48	
054019	10/02/2013	NGLIC	Vision Insurance	112-000-202-011	16.60	
054019	10/02/2013	NGLIC	Vision Insurance	120-000-202-011	54.97	
054019	10/02/2013	NGLIC	Vision Insurance	121-000-202-011	6.11	
054019	10/02/2013	NGLIC	Vision Insurance	145-000-202-011	66.90	
054019	10/02/2013	NGLIC	Vision Insurance	274-000-202-011	16.60	
					Warrant Total:	814.08
054020	10/02/2013	Northrop Grumman Systems Corp	Annual Route Mgr Software Mntce/Support	105-437-300-200	1,615.00	
					Warrant Total:	1,615.00
054021	10/02/2013	PG&E	Utilities	111-601-300-240	77.12	
054021	10/02/2013	PG&E	Utilities	111-603-300-240	7.73	
054021	10/02/2013	PG&E	Utilities	111-604-300-240	100.29	
054021	10/02/2013	PG&E	Utilities	104-412-300-240	15.57	
054021	10/02/2013	PG&E	Utilities	109-434-300-240	4,659.28	
054021	10/02/2013	PG&E	Utilities	104-000-120-022	585.99	
054021	10/02/2013	PG&E	Utilities	301-430-300-316	4.44	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					Warrant Total:	5,450.42
054022	10/02/2013	Pitney Bowes	Postage Machine Lease	104-432-300-180	567.00	
					Warrant Total:	567.00
054023	10/02/2013	Proclean Supply	Janitorial Supplies	104-432-300-210	719.64	
054023	10/02/2013	Proclean Supply	Credit Invoice	104-432-300-210	-74.06	
					Warrant Total:	645.58
054024	10/02/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	145-410-300-200	72.09	
054024	10/02/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	136-415-300-200	51.93	
054024	10/02/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	226.58	
054024	10/02/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	38.91	
054024	10/02/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-320-200	33.04	
054024	10/02/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-200	47.00	
054024	10/02/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-180	25.00	
054024	10/02/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	120-435-300-200	72.09	
054024	10/02/2013	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	120-435-300-200	76.81	
					Warrant Total:	643.45
054025	10/02/2013	Quad Knopf, Inc.	Construction Mgmt Svcs/Well 8B	105-437-500-512	4,668.84	
054025	10/02/2013	Quad Knopf, Inc.	2013 Street Overlay Project	109-434-300-200	5,234.95	
054025	10/02/2013	Quad Knopf, Inc.	Bus Wash & Garage	145-410-300-200	6,365.58	
054025	10/02/2013	Quad Knopf, Inc.	City Parcel Motel Developer Items	104-431-300-200	161.19	
054025	10/02/2013	Quad Knopf, Inc.	Corcoran Holding Co	104-431-300-200	125.37	
054025	10/02/2013	Quad Knopf, Inc.	Buttonwillow Lot Line Adjustment	104-406-300-200	107.46	
054025	10/02/2013	Quad Knopf, Inc.	Sequoias Subdivision	104-431-300-200	1,098.27	
					Warrant Total:	17,761.66
054026	10/02/2013	Res-Com	Pest Control	145-410-300-200	33.00	
054026	10/02/2013	Res-Com	Pest Control	104-411-300-200	33.00	
054026	10/02/2013	Res-Com	Pest Control	136-415-300-200	33.00	
054026	10/02/2013	Res-Com	Pest Control	104-432-300-200	99.00	
054026	10/02/2013	Res-Com	Pest Control	104-432-300-200	33.00	
054026	10/02/2013	Res-Com	Pest Control	104-432-320-200	33.00	
054026	10/02/2013	Res-Com	Pest Control	120-435-300-200	33.00	
054026	10/02/2013	Res-Com	Pest Control	105-437-300-200	33.00	
054026	10/02/2013	Res-Com	Pest Control	104-432-300-200	99.00	
					Warrant Total:	429.00
054027	10/02/2013	Shaw's Rooter & Drain	Installed Dish Washer	104-432-300-200	200.00	
					Warrant Total:	200.00
054028	10/02/2013	Softchoice Corporation	Receipt Printer for Depot	145-410-500-540	691.50	
					Warrant Total:	691.50
054029	10/02/2013	Target Specialty Products	Roundup	120-435-300-210	407.74	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					Warrant Total:	407.74
054030	10/02/2013	The Gas Co	Utilities	145-410-300-242	19.73	
054030	10/02/2013	The Gas Co	Utilities	104-411-300-242	14.79	
054030	10/02/2013	The Gas Co	Utilities	104-432-300-242	70.85	
054030	10/02/2013	The Gas Co	Utilities	104-432-300-242	22.66	
054030	10/02/2013	The Gas Co	Utilities	104-432-320-242	33.48	
054030	10/02/2013	The Gas Co	Utilities	301-430-300-316	6.70	
					Warrant Total:	168.21
054031	10/02/2013	The Planning Center/DC&E	General Plan Update	104-426-300-200	20,431.88	
					Warrant Total:	20,431.88
054032	10/02/2013	Turnupseed Electric Svc Inc	Rebuild Pump	120-435-300-140	3,559.72	
					Warrant Total:	3,559.72
054033	10/02/2013	Univar USA Inc	Sodium Hypochlorite	105-437-300-219	4,394.17	
					Warrant Total:	4,394.17
054034	10/02/2013	Verizon California	Telephone Service	136-415-300-220	49.15	
054034	10/02/2013	Verizon California	Telephone Service	104-421-300-220	1,051.15	
054034	10/02/2013	Verizon California	Telephone Service	104-432-300-220	94.69	
054034	10/02/2013	Verizon California	Telephone Service	104-432-300-220	1,099.68	
054034	10/02/2013	Verizon California	Telephone Service	104-432-300-220	309.41	
054034	10/02/2013	Verizon California	Telephone Service	120-435-300-220	168.10	
054034	10/02/2013	Verizon California	Telephone Service	105-437-300-220	275.33	
					Warrant Total:	3,047.51
054035	10/02/2013	Verizon Wireless	Cell Phone Service	104-407-300-220	34.25	
054035	10/02/2013	Verizon Wireless	Cell Phone Service	145-410-300-220	137.00	
054035	10/02/2013	Verizon Wireless	Cell Phone Service	105-437-300-220	108.55	
054035	10/02/2013	Verizon Wireless	Wireless Air Cards	104-421-300-221	1,394.12	
					Warrant Total:	1,673.92
054036	10/02/2013	Vulcan Materials Company	Hot/Cold Mix	109-434-300-210	101.67	
054036	10/02/2013	Vulcan Materials Company	Hot/Cold Mix	109-434-300-210	408.08	
054036	10/02/2013	Vulcan Materials Company	Hot/Cold Mix	109-434-300-210	372.19	
					Warrant Total:	881.94
054037	10/02/2013	Wright's Electric	Electrical Repairs	104-432-320-200	70.00	
054037	10/02/2013	Wright's Electric	Electrical Repairs	104-412-300-200	70.00	
					Warrant Total:	140.00

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
53950	09/13/2013	VELASCEC	Cecilio Velasco	60.00	000000
53951	09/19/2013	TROMBKEV	Kevin Tromborg	382.25	000000
53952	09/19/2013	BEAVEBEN	Benjamin Beavers	120.00	000000
53953	09/19/2013	CHEESTE	Steven Chee	60.00	000000
53954	09/19/2013	MORANSER	Sergio Moran	120.00	000000
53955	09/19/2013	SMITHWIL	William Smith	36.00	000000
53956	09/19/2013	CHEVUSIN	Chevron & Texaco Card Svc	322.98	000000
53957	09/19/2013	CHEMWAMA	Chemical Waste Management Inc	300.00	000000
53958	09/19/2013	KINGCOT2	Kings County Treasurer	102,500.00	000000
53959	09/19/2013	COCIPECA	Corcoran City Petty Cash	246.58	000000
53978	09/26/2013	AMTR	Amtrak	2,185.00	000000
53979	09/26/2013	AMTR	Amtrak	1,300.00	000000
CHECK TOTAL:				\$107,632.81	



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

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	133,012.92
105	Water Fund	34,386.36
109	Gas Taxes	19,873.35
111	Assessments	185.14
112	Refuse Fund	2,946.20
120	Wastewater/Sanitary Sewer	19,473.60
121	Wastewater/Storm Drain	1,175.98
136	RAO Operations	1,106.08
145	Transit	22,351.53
177	Home Program Income	80.00
178	State Program Income	174.50
179	Federal Program Income	16.00
273	10-STBG-6706	312.00
274	12-STBG-	656.04
301	Housing Authority	131.14
304	Genl Long-Term Debt Group	138.86
311	City as Successor RDA	273.00
Report Total:		236,292.70

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

MEMORANDUM

MEETING DATE: October 07, 2013

TO: Corcoran City Council

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

SUBJECT: Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- o October 10, 2013 (Thursday) League of California Cities General Membership meeting in Selma.
- o October 14, 2013 (Monday) – Joint Planning Commission & City Council Meeting – 6:00 PM, Council Chambers
- o October 21, 2013 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- o November 4, 2013 (Monday) City Council Meeting – 6:00 PM, Council Chambers
- o November 11, 2013 (Monday) City Offices Closed, Observance of Veterans Day.
- o November 18, 2013 (Monday) City Council Meeting – 6:00 PM, Council Chambers.

A. Information Items

1. Successor Agency ROPS Update. (Meik/Venegas)

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: 08/19/13 Council discussed options to resolve utility and payment issues. Direction provided to legal counsel and staff.</p> <p>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
09/03/13	Council approved display of "In God We Trust" motto. Staff to return with options.		City Manager