

**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 21, 2013  
6:00 P.M.**

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**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.

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**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.

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**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.

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**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.

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**ROLL CALL**

Mayor:	Jim Wadsworth
Vice Mayor:	Jerry Robertson
Council Member:	Mark Cartwright
Council Member:	Raymond Lerma
Council Member:	Sidonio "Sid" Palmerin

**INVOCATION**

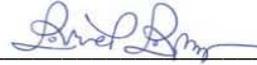
**FLAG SALUTE**

**1. PUBLIC DISCUSSION**

2. **CONSENT CALENDAR (VV)**
  - 2-A. Approval of Minutes of October 7, 2013.
  - 2-B. Authorization to read ordinances and resolutions by title only.
  - 2-C. Approval of Letter of Support for Central Valley Judicial Relief Act of 2013.
3. **APPROPRIATIONS (VV)**  
Approval of Warrant Register dated October 21, 2013. (Venegas)
4. **PRESENTATIONS** – None
5. **PUBLIC HEARINGS** – None
6. **WRITTEN COMMUNICATIONS**
  - 6-A. Consider approval of Christmas Tree Committee to place Christmas Tree downtown. (Lopez) (VV)
7. **STAFF REPORTS**
  - 7-A. Consider Council Holiday calendar for the months of November and December, 2013. (Lopez) (VV)
  - 7-B. Consider authorization of funds allocation for city property maintenance. (Tromborg) (VV)
  - 7-C. Review Successor Agency Long Range Property Management Plan. (Meik)
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. **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-D. **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)).

**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 17, 2013.



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Lorraine P. Lopez, City Clerk

**STAFF REPORT  
ITEM #2-C**

**MEMORANDUM**

**TO:** Corcoran City Council  
**FROM:** Kindon Meik, City Manager  
**DATE:** October 15, 2013                      **MEETING DATE:** October 21, 2013  
**SUBJECT:** Consider Approval of Letter of Support for the Central Valley Judicial Relief Act of 2013

**Recommendation:**

Authorize Mayor to sign letter of support for the Judicial Relief Act of 2013.

**Discussion:**

City staff was recently contacted by Congressman Valadao’s office requesting a letter of support for the above referenced legislation. Specifically, the legislation proposes adding six additional permanent judgeships and one temporary judgeship to the Eastern District of California.

Geographically, the Eastern District is one of the largest districts in the Ninth Circuit, and the nation. In 2012, the Eastern District had 6,331 pending civil cases, the second most in the Ninth Circuit, and 1,877 criminal cases, the fourth most in the Ninth Circuit. The Eastern District has nine judges filling 10 seats. The Eastern District currently has six permanent seats, including one that is unfilled, and four senior judges. However, those 10 seats could decrease even further in upcoming years as senior judges retire. Senior judges, unlike permanent judgeships, are assigned temporary seats that dissolve upon the judges’ retirement. The last time the Eastern District was designated a permanent judgeship by Congress was in 1978.

The Central Valley Judicial Relief Act of 2013 addresses the Eastern District’s backlog by creating six new permanent judgeships and one new temporary judgeship for the Eastern District of California, increasing the total number of seats to 13. The bill also includes a place for holding court designation for Bakersfield, Kern County, CA, which is the largest city in the southernmost part of the Eastern District. Similar designations have been given to the cities of Fresno, Sacramento, and Redding.

**Budget Impact:**

None.

## Central Valley Judicial Relief Act of 2013

This legislation would provide relief to the overburdened federal courts in the Eastern District of California by increasing the number of judgeships in the district to 13 by adding six additional permanent judgeships and one temporary judgeship, as well as designating Bakersfield, CA, as a place of holding court.

Geographically, the Eastern District is one of the largest districts in the Ninth Circuit, and the nation. In 2012, the Eastern District had 6,331 pending civil cases, the second most in the Ninth Circuit, and 1,877 criminal cases, the fourth most in the Ninth Circuit. The Eastern District has nine judges filling 10 seats. The Eastern District currently has six permanent seats, including one that is unfilled, and four senior judges. However, those 10 seats could decrease even further in upcoming years as senior judges retire. Senior judges, unlike permanent judgeships, are assigned temporary seats that dissolve upon the judges' retirement. The last time the Eastern District was designated a permanent judgeship by Congress was in 1978.

In 2012, the only district in the Ninth Circuit with more civil cases than the Eastern District was the Central District of California, which covers an area from San Luis Obispo to San Bernardino and includes Los Angeles. The Central District currently has 37 judges.

The Central Valley Judicial Relief Act of 2013 addresses the Eastern District's backlog by creating six new permanent judgeships and one new temporary judgeship for the Eastern District of California, increasing the total number of seats to 13. The bill also includes a place for holding court designation for Bakersfield, Kern County, CA, which is the largest city in the southernmost part of the Eastern District. Similar designations have been given to the cities of Fresno, Sacramento, and Redding. Bakersfield's population is projected to grow to over 500,000 this decade and the population of Kern County is projected to grow to over 1 million. As the population of the Eastern District continues to grow, it is likely caseload will increase in the southern portion of the Eastern District as well. This designation simply makes Bakersfield eligible to have a district court judge permanently located in the city, should future caseloads deem it necessary.

The Eastern District needs help now. In 2011, Chief Justice John Roberts called the Eastern District "one of the most severely burdened districts" in the nation. The addition of six permanent seats and one temporary seat in the Eastern District would alleviate the challenges faced by the overburdened and backlogged federal courts that serve the Central Valley of California.

October 22, 2013

Congressman David G. Valadao  
U.S. House of Representatives  
1004 Longworth HOB  
Washington DC, 20515

I am writing to express the support of the City of Corcoran for the Central Valley Judicial Relief Act of 2013, which provides relief to the overburdened federal courts in the Eastern District of California by increasing the number of judgeships in the district.

The Eastern District is one of the largest districts in the Ninth Circuit, and the nation. The court hears a large number of cases with an array of judicial focuses. In 2012, the Eastern District had 6,331 pending civil cases, the second most in the Ninth Circuit, and 1,877 criminal cases, the fourth most in the Ninth Circuit. The Eastern District has nine judges filling 10 seats. The Eastern District currently has six permanent seats, including one that is unfilled, and four senior judges. Those ten seats could decrease even further in upcoming years as senior judges retire. Senior judges, unlike permanent judgeships, are assigned temporary seats that dissolve upon the judges' retirement. The last time the Eastern District was designated a new permanent judgeship was in 1978.

The issues facing the Eastern District are serious enough to gain national attention. In 2011, Chief Justice John Roberts called the Eastern District "one of the most severely burdened districts" in the nation. Bipartisan legislation to address this problem has been introduced in the last two Congressional sessions, both in the House and the Senate. Additional permanent seats in the Eastern District would alleviate the overburdened and backlogged federal courts that serve the Central Valley of California.

The Central Valley Judicial Relief Act of 2013 will provide relief to the overburdened federal courts in the Eastern District of California by increasing the judgeships in the district to 13, adding six additional permanent judgeships and one temporary judgeship, as well as designating Bakersfield, California, as a place of holding court.

The Eastern District needs help now and the Central Valley Judicial Relief Act of 2013 would alleviate the wide range of judicial problems affecting the Central Valley. I am pleased to support the efforts of Congressman David G. Valadao and the Central Valley Judicial Relief Act of 2013.

Sincerely,

Jim Wadsworth, Mayor

# Accounts Payable Voucher Approval List



User: bjh  
Printed: 10/16/2013-12:03

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
054057	10/16/2013	1-800-Radiator	Radiator	105-437-300-260	203.18	
					<b>Warrant Total:</b>	<b>203.18</b>
054058	10/16/2013	5.11 Inc	Uniform/O. Torres	104-421-200-125	91.98	
					<b>Warrant Total:</b>	<b>91.98</b>
054059	10/16/2013	ABPA	Backflow Specialist Exam/J.Faulkner	105-437-300-160	75.00	
					<b>Warrant Total:</b>	<b>75.00</b>
054060	10/16/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00	
054060	10/16/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00	
054060	10/16/2013	Amtrak	Tickets/ 10 Ten Ride Passes	145-410-300-292	590.00	
					<b>Warrant Total:</b>	<b>1,890.00</b>
054061	10/16/2013	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00	
054061	10/16/2013	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00	
					<b>Warrant Total:</b>	<b>1,300.00</b>
054062	10/16/2013	ARB/PERP	Portable Equipment Registration Program	120-435-300-140	615.00	
					<b>Warrant Total:</b>	<b>615.00</b>
054063	10/16/2013	ASI Administrative Solutions,	Section 125 Administration	304-000-202-010	90.00	
					<b>Warrant Total:</b>	<b>90.00</b>
054064	10/16/2013	AT&T	Cell Phone Service	120-435-300-220	109.47	
					<b>Warrant Total:</b>	<b>109.47</b>
054065	10/16/2013	Az Auto Parts	Parts	145-410-300-260	15.18	
054065	10/16/2013	Az Auto Parts	Parts	104-412-300-260	19.37	
054065	10/16/2013	Az Auto Parts	Parts	104-421-300-260	73.47	
054065	10/16/2013	Az Auto Parts	Parts	104-433-300-140	19.84	
054065	10/16/2013	Az Auto Parts	Parts	104-433-300-210	190.43	
054065	10/16/2013	Az Auto Parts	Parts	120-435-300-210	-125.22	
054065	10/16/2013	Az Auto Parts	Parts	105-437-300-140	9.89	
054065	10/16/2013	Az Auto Parts	Parts	105-437-300-210	12.00	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
054065	10/16/2013	Az Auto Parts	Parts	112-438-300-140	59.46
<b>Warrant Total:</b>					<b>274.42</b>
054066	10/16/2013	B & C Enterprises	Fuel	145-410-300-250	952.37
054066	10/16/2013	B & C Enterprises	Fuel	104-412-300-250	924.91
054066	10/16/2013	B & C Enterprises	Fuel	104-421-300-250	1,932.69
054066	10/16/2013	B & C Enterprises	Fuel	104-431-300-250	44.30
054066	10/16/2013	B & C Enterprises	Fuel	104-433-300-250	484.25
054066	10/16/2013	B & C Enterprises	Fuel	109-434-300-250	330.11
054066	10/16/2013	B & C Enterprises	Fuel	112-438-300-250	142.81
054066	10/16/2013	B & C Enterprises	Fuel	105-437-300-250	35.96
<b>Warrant Total:</b>					<b>4,847.40</b>
054067	10/16/2013	BankCard Center	Earthlink	104-401-300-157	34.95
054067	10/16/2013	BankCard Center	Yellow Cab/Transportation	104-402-300-270	16.94
054067	10/16/2013	BankCard Center	Courtyard by Marriott/Lodging/K.Meik	104-402-300-270	214.84
054067	10/16/2013	BankCard Center	AMPCO Parking/Parking Fees	104-402-300-270	18.00
054067	10/16/2013	BankCard Center	League of CA Cities/Conf/M.Cartwright	104-401-300-270	525.00
054067	10/16/2013	BankCard Center	League of CA Cities/Conf/K.Meik	104-402-300-270	525.00
054067	10/16/2013	BankCard Center	CA Society Mun Finance/Employment Ad	104-405-300-200	225.00
054067	10/16/2013	BankCard Center	Jobs Available/Employment Ad/Finance	104-405-300-200	280.00
054067	10/16/2013	BankCard Center	PayPal/LiebertCassidy/Trng/S.Ruiz-Nunez	104-402-300-270	55.00
054067	10/16/2013	BankCard Center	Int'l Code Council/Residential Code	104-407-300-170	25.50
054067	10/16/2013	BankCard Center	Lord's Uniform/O.Torres	104-421-200-125	42.95
054067	10/16/2013	BankCard Center	Verizon Wireless/Equipment	104-421-300-221	53.71
054067	10/16/2013	BankCard Center	Staples/Supplies	104-421-300-210	30.59
054067	10/16/2013	BankCard Center	Sears/Dishwasher	104-421-300-210	403.07
054067	10/16/2013	BankCard Center	Crown Plaza/Lodging/J.Harris	104-421-300-270	305.28
054067	10/16/2013	BankCard Center	Hotel Rebate	104-421-300-270	-12.21
054067	10/16/2013	BankCard Center	IC/Free Shipping	104-421-300-210	12.97
054067	10/16/2013	BankCard Center	Best Buy/Adapter	104-421-300-210	28.70
054067	10/16/2013	BankCard Center	Batteries Plus/Batteries	104-421-300-210	93.96
054067	10/16/2013	BankCard Center	Frazee Paint/Paint & Supplies	104-421-300-210	142.59
054067	10/16/2013	BankCard Center	Lord's Uniforms/O.Torres	104-421-200-125	37.03
054067	10/16/2013	BankCard Center	Pro Vision/Equipment	104-421-300-210	176.20
054067	10/16/2013	BankCard Center	Pizza Factory/Panel	104-421-300-210	56.97
054067	10/16/2013	BankCard Center	City of Sacramento/Parking Fee	104-421-300-270	18.00
054067	10/16/2013	BankCard Center	Chops Rest/Meeting	104-421-300-270	35.11
054067	10/16/2013	BankCard Center	New Egg/Equipment	104-421-300-210	431.23
054067	10/16/2013	BankCard Center	New Egg/Equipment	104-421-300-210	32.08
054067	10/16/2013	BankCard Center	Lampe Dodge/Repairs	104-421-300-260	396.40
<b>Warrant Total:</b>					<b>4,204.86</b>
054068	10/16/2013	Best Deal Food Co Inc.	Supplies	104-421-300-203	21.48
054068	10/16/2013	Best Deal Food Co Inc.	Supplies	104-401-300-271	7.38
054068	10/16/2013	Best Deal Food Co Inc.	Supplies	104-432-300-210	7.98
054068	10/16/2013	Best Deal Food Co Inc.	Supplies	104-432-300-210	2.02
054068	10/16/2013	Best Deal Food Co Inc.	Supplies	104-432-300-210	19.30
054068	10/16/2013	Best Deal Food Co Inc.	Supplies	120-435-300-210	5.93

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					<b>Warrant Total:</b>	<b>64.09</b>
054069	10/16/2013	Board of Equalization	Use Tax/ 2013 2nd Quarter	104-421-300-210	92.39	
054069	10/16/2013	Board of Equalization	Use Tax/ 2013 2nd Quarter	104-421-200-125	25.21	
054069	10/16/2013	Board of Equalization	Use Tax/ 2013 2nd Quarter	109-434-300-210	18.40	
					<b>Warrant Total:</b>	<b>136.00</b>
054070	10/16/2013	Denise Brabant	Per Diem & Mileage/CACEO Seminar	104-407-300-270	450.78	
					<b>Warrant Total:</b>	<b>450.78</b>
054071	10/16/2013	BSK Associates	Lab Analysis	105-437-300-200	918.00	
054071	10/16/2013	BSK Associates	Lab Analysis	105-437-300-200	30.00	
054071	10/16/2013	BSK Associates	Lab Analysis	105-437-300-200	136.00	
054071	10/16/2013	BSK Associates	Lab Analysis	105-437-300-200	30.00	
054071	10/16/2013	BSK Associates	Lab Analysis	105-437-300-200	119.00	
054071	10/16/2013	BSK Associates	Lab Analysis	105-437-300-200	17.00	
054071	10/16/2013	BSK Associates	Lab Analysis	105-437-300-200	136.00	
054071	10/16/2013	BSK Associates	Lab Analysis	105-437-300-200	60.00	
054071	10/16/2013	BSK Associates	Lab Analysis	105-437-300-200	60.00	
054071	10/16/2013	BSK Associates	Lab Analysis	120-435-300-200	174.00	
054071	10/16/2013	BSK Associates	Lab Analysis	105-437-300-200	142.00	
					<b>Warrant Total:</b>	<b>1,822.00</b>
054072	10/16/2013	C. A. Reding Company, Inc	Copier Mntce/Depot	145-410-300-140	101.60	
					<b>Warrant Total:</b>	<b>101.60</b>
054073	10/16/2013	California Building Standards	Building Standards Fee	104-000-323-018	56.70	
054073	10/16/2013	California Building Standards	Building Standards Fee	104-000-323-018	62.10	
					<b>Warrant Total:</b>	<b>118.80</b>
054074	10/16/2013	California Cartridge Company	Laserjet Printer Repairs	104-406-300-140	268.66	
					<b>Warrant Total:</b>	<b>268.66</b>
054075	10/16/2013	Caves & Associates	Negotiations Services	104-402-300-200	511.88	
					<b>Warrant Total:</b>	<b>511.88</b>
054076	10/16/2013	Chevron & Texaco Card Svc	Fuel	104-421-300-250	642.34	
					<b>Warrant Total:</b>	<b>642.34</b>
054079	10/16/2013	City of Fremont	Training Fee/J. Saldana	104-421-300-270	125.00	
					<b>Warrant Total:</b>	<b>125.00</b>
054077	10/16/2013	City of Avenal	Animal Control Shelter Services	104-421-300-203	3,079.41	
					<b>Warrant Total:</b>	<b>3,079.41</b>
054078	10/16/2013	City of Corcoran	City Services/2410 Bell	301-430-300-316	95.35	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
<b>Warrant Total:</b>					<b>95.35</b>
054080	10/16/2013	College of the Sequoias	Perishable Skills Course/P.Castro	104-421-300-270	66.00
054080	10/16/2013	College of the Sequoias	Perishable Skills Course/J.Murray	104-421-300-270	66.00
054080	10/16/2013	College of the Sequoias	Field Trng Officer Update/W.Smith	104-421-300-270	118.00
<b>Warrant Total:</b>					<b>250.00</b>
054081	10/16/2013	Corcoran Hardware	Supplies	104-406-300-210	19.66
054081	10/16/2013	Corcoran Hardware	Supplies	104-411-300-210	18.76
054081	10/16/2013	Corcoran Hardware	Supplies	104-412-300-210	27.36
054081	10/16/2013	Corcoran Hardware	Supplies	104-432-300-210	44.38
054081	10/16/2013	Corcoran Hardware	Supplies	104-433-300-210	5.14
054081	10/16/2013	Corcoran Hardware	Supplies	109-434-300-210	34.97
054081	10/16/2013	Corcoran Hardware	Supplies	120-435-300-210	588.33
054081	10/16/2013	Corcoran Hardware	Supplies	105-437-300-210	618.79
054081	10/16/2013	Corcoran Hardware	Supplies	105-437-300-140	5.36
054081	10/16/2013	Corcoran Hardware	Supplies	104-421-300-224	38.01
<b>Warrant Total:</b>					<b>1,400.76</b>
054082	10/16/2013	Corcoran Irrigation District	Repairs to Control Gates/Dairy & Sherman	121-439-300-140	5,843.01
<b>Warrant Total:</b>					<b>5,843.01</b>
054083	10/16/2013	Corcoran Lion's Club	PG&E Grant	104-000-366-100	1,000.00
<b>Warrant Total:</b>					<b>1,000.00</b>
054084	10/16/2013	Corcoran Publishing Company	City Transit Ad	145-410-300-156	566.00
054084	10/16/2013	Corcoran Publishing Company	Employment Ad/Deputy Finance Director	104-405-300-200	68.00
<b>Warrant Total:</b>					<b>634.00</b>
054085	10/16/2013	Corcoran Radiator & Muffler	Repairs	104-421-300-260	96.23
<b>Warrant Total:</b>					<b>96.23</b>
054086	10/16/2013	CRWA	Water Treatment Cert Review/J.Pacheco	105-437-300-270	250.00
<b>Warrant Total:</b>					<b>250.00</b>
054087	10/16/2013	CRWA	Water Treatment Cert Review/R.Perez	105-437-300-270	250.00
<b>Warrant Total:</b>					<b>250.00</b>
054088	10/16/2013	CRWA	Water Treatment Cert Review/J.Guerrero	105-437-300-270	250.00
<b>Warrant Total:</b>					<b>250.00</b>
054089	10/16/2013	Dept of Conservation	SMI Fees	104-000-202-013	69.60
054089	10/16/2013	Dept of Conservation	SMI Fees	104-000-202-013	849.35
054089	10/16/2013	Dept of Conservation	SMI Fees	104-000-202-013	343.34
054089	10/16/2013	Dept of Conservation	SMI Fees	104-000-202-013	599.01
054089	10/16/2013	Dept of Conservation	SMI Fees	104-000-202-013	130.49
054089	10/16/2013	Dept of Conservation	SMI Fees	104-000-202-013	141.42

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					<b>Warrant Total:</b> 2,133.21
054090	10/16/2013	Dept of Justice	Fingerprint Apps	104-421-300-148	422.00
					<b>Warrant Total:</b> 422.00
054091	10/16/2013	Dept of Public Health	Water System Fees	105-437-300-160	8,894.58
					<b>Warrant Total:</b> 8,894.58
054092	10/16/2013	Division of State Architect	SB 1186 Fee	104-000-323-009	30.60
					<b>Warrant Total:</b> 30.60
054093	10/16/2013	Ferguson Enterprises, Inc	Parts	105-437-300-210	346.70
					<b>Warrant Total:</b> 346.70
054138	10/16/2013	The Fresno Bee	Employment Ad/Deputy Finance Director	104-405-300-200	540.75
					<b>Warrant Total:</b> 540.75
054094	10/16/2013	GMS, Inc.	1098's Annual Support Mntce	178-441-300-200	105.00
					<b>Warrant Total:</b> 105.00
054110	10/16/2013	Manuel Gonzalez Concrete Const	Wheelchair Ramps/Dairy & Whitley	109-434-300-200	10,386.45
054110	10/16/2013	Manuel Gonzalez Concrete Const	Canal Pipe Repairs/Dairy & Whitley	109-434-300-200	2,006.14
					<b>Warrant Total:</b> 12,392.59
054095	10/16/2013	Grainger Inc	Supplies	120-435-300-210	304.57
					<b>Warrant Total:</b> 304.57
054096	10/16/2013	Jesus Guerrero	Per Diem/Water Treatment Cert Review	105-437-300-270	24.00
					<b>Warrant Total:</b> 24.00
054097	10/16/2013	Hach Company	Lab Supplies	120-435-300-210	487.35
					<b>Warrant Total:</b> 487.35
054098	10/16/2013	Hanford Sentinel, Inc	Employment Ad/Deputy Finance Director	104-405-300-200	145.05
					<b>Warrant Total:</b> 145.05
054099	10/16/2013	Hanford Veterinary Hospital	K9 Supplies	104-421-300-217	151.21
					<b>Warrant Total:</b> 151.21
054100	10/16/2013	Home Depot Credit Services	Supplies	105-437-300-210	12.30
054100	10/16/2013	Home Depot Credit Services	Supplies	109-434-300-210	57.97
054100	10/16/2013	Home Depot Credit Services	Supplies	104-412-300-210	46.14
054100	10/16/2013	Home Depot Credit Services	Supplies	104-432-300-210	148.35
054100	10/16/2013	Home Depot Credit Services	Supplies	105-437-300-210	215.42
					<b>Warrant Total:</b> 480.18
054101	10/16/2013	Images/RadioShack Dealer	High Speed Cable	104-421-300-210	25.13

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
054101	10/16/2013	Images/RadioShack Dealer	Alarm Battery	104-432-300-210	35.46
054101	10/16/2013	Images/RadioShack Dealer	Alarm Battery	104-432-300-210	35.46
<b>Warrant Total:</b>					<b>96.05</b>
054103	10/16/2013	Kings County Information Svc	Computer Support/Sept	104-421-300-181	3,358.01
054103	10/16/2013	Kings County Information Svc	Computer Support/Sept	104-432-300-201	3,029.84
<b>Warrant Total:</b>					<b>6,387.85</b>
054102	10/16/2013	Keller Ford Lincoln	Part	104-421-300-260	453.56
<b>Warrant Total:</b>					<b>453.56</b>
054104	10/16/2013	Kings County Mobile Locksmith	Keys	104-432-300-200	10.75
<b>Warrant Total:</b>					<b>10.75</b>
054105	10/16/2013	Kings County Planning Agency	County Housing Loan Pmt/Jan-Mar 2013	190-470-365-999	2,187.90
054105	10/16/2013	Kings County Planning Agency	County Housing Loan Pmt/Jan-Mar 2013	191-472-365-999	976.58
054105	10/16/2013	Kings County Planning Agency	County Housing Loan Pmt/Jan-Mar 2013	193-474-365-999	850.15
054105	10/16/2013	Kings County Planning Agency	County Housing Loan Pmt/Jan-Mar 2013	195-477-365-999	1,675.78
054105	10/16/2013	Kings County Planning Agency	County Housing Loan Pmt/Jan-Mar 2013	196-478-365-999	629.39
054105	10/16/2013	Kings County Planning Agency	City 3%	301-430-366-100	-189.59
<b>Warrant Total:</b>					<b>6,130.21</b>
054106	10/16/2013	Kings Rehabilitation Center	Janitorial Services	136-415-300-200	3,122.21
054106	10/16/2013	Kings Rehabilitation Center	Janitorial Services	104-432-300-200	3,870.79
054106	10/16/2013	Kings Rehabilitation Center	Janitorial Services	145-410-300-200	200.00
<b>Warrant Total:</b>					<b>7,193.00</b>
054108	10/16/2013	Kreel & Company Painting	Prep & Re-Painting Several Buildings	120-435-300-140	9,860.00
<b>Warrant Total:</b>					<b>9,860.00</b>
054107	10/16/2013	Kings Waste & Recycling	Dump Fees/Greenwaste	112-436-300-192	7,492.80
054107	10/16/2013	Kings Waste & Recycling	Dump Fees/Recyclables	112-436-300-192	610.22
<b>Warrant Total:</b>					<b>8,103.02</b>
054109	10/16/2013	Lincoln Equipment, Inc	Safety Equipment	120-435-300-210	677.34
<b>Warrant Total:</b>					<b>677.34</b>
054111	10/16/2013	Miguel Meneses	Yard Svc/Salyer Estate Landscaping Dist	111-601-300-202	120.00
054111	10/16/2013	Miguel Meneses	Yard Svc/Sunrise Villa Landscaping Dist	111-604-300-202	200.00
<b>Warrant Total:</b>					<b>320.00</b>
054112	10/16/2013	Nova Storm Systems	Business Network Access Service	105-437-300-200	85.00
<b>Warrant Total:</b>					<b>85.00</b>
054113	10/16/2013	OCT Academy	Water Supply Principles Class/J.Pacheco	105-437-300-270	975.00
<b>Warrant Total:</b>					<b>975.00</b>

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
054114	10/16/2013	Office Depot	Office Supplies	104-407-300-197	64.48
054114	10/16/2013	Office Depot	Office Supplies	104-421-300-150	701.75
054114	10/16/2013	Office Depot	Office Supplies	104-432-300-150	183.69
<b>Warrant Total:</b>					<b>949.92</b>
054115	10/16/2013	Oliver Whitaker Co.	Repairs	104-421-300-260	80.00
<b>Warrant Total:</b>					<b>80.00</b>
054116	10/16/2013	Joseph Pacheco	Reimburse Training Expenses	105-437-300-270	92.50
<b>Warrant Total:</b>					<b>92.50</b>
054117	10/16/2013	PAPA	Registration/R.Rodriguez	104-412-300-270	80.00
<b>Warrant Total:</b>					<b>80.00</b>
054118	10/16/2013	PAPA	Membership Fee/R.Rodriguez	104-412-300-170	45.00
<b>Warrant Total:</b>					<b>45.00</b>
054119	10/16/2013	Robert Perez	Per Diem/Water Treatment Cert Review	105-437-300-270	24.00
<b>Warrant Total:</b>					<b>24.00</b>
054120	10/16/2013	PG&E	Utilities	111-601-300-240	9.86
054120	10/16/2013	PG&E	Utilities	145-410-300-240	1,237.92
054120	10/16/2013	PG&E	Utilities	104-411-300-240	3,041.62
054120	10/16/2013	PG&E	Utilities	104-412-300-240	1,336.89
054120	10/16/2013	PG&E	Utilities	104-432-300-240	9,048.01
054120	10/16/2013	PG&E	Utilities	104-432-320-240	111.94
054120	10/16/2013	PG&E	Utilities	109-434-300-240	299.99
054120	10/16/2013	PG&E	Utilities	120-435-300-240	39,959.55
054120	10/16/2013	PG&E	Utilities	105-437-300-240	127,885.58
054120	10/16/2013	PG&E	Utilities	301-430-300-316	4.28
054120	10/16/2013	PG&E	Utilities	121-439-300-240	583.45
<b>Warrant Total:</b>					<b>183,519.09</b>
054121	10/16/2013	Pizza Factory	Inmate Meals	104-421-300-148	47.33
<b>Warrant Total:</b>					<b>47.33</b>
054122	10/16/2013	Power Plus Auto Glass	Window Tinting	104-432-320-200	172.00
<b>Warrant Total:</b>					<b>172.00</b>
054123	10/16/2013	Proclean Supply	Janitorial Supplies	104-432-300-210	45.55
054123	10/16/2013	Proclean Supply	Janitorial Supplies	104-432-300-210	36.27
<b>Warrant Total:</b>					<b>81.82</b>
054124	10/16/2013	Provost & Pritchard Consulting	Research/Evalute Sludge Removal	105-437-300-200	1,951.50
<b>Warrant Total:</b>					<b>1,951.50</b>
054125	10/16/2013	Quad Knopf, Inc.	Web Based GIS System	104-406-300-200	3,000.00

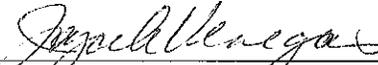
Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
<b>Warrant Total:</b>					<b>3,000.00</b>
054126	10/16/2013	Quality Pool Service	Monthly Pool Service	104-411-300-200	850.00
054126	10/16/2013	Quality Pool Service	Hydrochloric Acid	104-411-300-210	1,096.38
054126	10/16/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,268.04
054126	10/16/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,133.86
054126	10/16/2013	Quality Pool Service	Bulk Chlorine	104-411-300-210	968.54
<b>Warrant Total:</b>					<b>5,316.82</b>
054127	10/16/2013	Quinn Company	Repairs	105-437-300-140	795.98
<b>Warrant Total:</b>					<b>795.98</b>
054128	10/16/2013	Richard's Chevrolet	Wheel Alignment	104-421-300-260	82.95
<b>Warrant Total:</b>					<b>82.95</b>
054129	10/16/2013	Robinson's Sheet Metal	Door Repairs	120-435-300-140	155.88
<b>Warrant Total:</b>					<b>155.88</b>
054130	10/16/2013	S & R Specialty Equipment	Parts	112-438-300-140	53.21
<b>Warrant Total:</b>					<b>53.21</b>
054131	10/16/2013	Juan Saldana	Per Diem/SLI Course	104-421-300-270	110.00
<b>Warrant Total:</b>					<b>110.00</b>
054132	10/16/2013	Sawtelle & Rosprim Industrial	Supplies	104-433-300-210	55.88
054132	10/16/2013	Sawtelle & Rosprim Industrial	Supplies	109-434-300-210	25.90
054132	10/16/2013	Sawtelle & Rosprim Industrial	Supplies	120-435-300-210	492.20
054132	10/16/2013	Sawtelle & Rosprim Industrial	Supplies	105-437-300-210	75.19
<b>Warrant Total:</b>					<b>649.17</b>
054133	10/16/2013	Sawtelle Rosprim Machine Shop	Fabricated Parts	104-433-300-210	214.14
054133	10/16/2013	Sawtelle Rosprim Machine Shop	Fabricated Parts	120-435-300-210	59.08
<b>Warrant Total:</b>					<b>273.22</b>
054134	10/16/2013	Select Business Systems	Toner	104-432-300-210	9.00
<b>Warrant Total:</b>					<b>9.00</b>
054135	10/16/2013	Shell Fleet Plus	Fuel	104-407-300-250	85.42
054135	10/16/2013	Shell Fleet Plus	Fuel	145-410-300-250	3,258.45
054135	10/16/2013	Shell Fleet Plus	Fuel	104-421-300-250	3,868.55
054135	10/16/2013	Shell Fleet Plus	Fuel	104-431-300-250	80.21
054135	10/16/2013	Shell Fleet Plus	Fuel	104-432-300-250	37.87
054135	10/16/2013	Shell Fleet Plus	Fuel	109-434-300-250	399.42
054135	10/16/2013	Shell Fleet Plus	Fuel	112-438-300-250	1,049.89
054135	10/16/2013	Shell Fleet Plus	Fuel	120-435-300-250	845.96
054135	10/16/2013	Shell Fleet Plus	Fuel	121-439-300-250	94.00
054135	10/16/2013	Shell Fleet Plus	Fuel	105-437-300-250	1,479.02

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
					<b>Warrant Total:</b>	<b>11,198.79</b>
054136	10/16/2013	SJVAPCD	Permit Fees/Generator	105-437-300-160	479.00	
054136	10/16/2013	SJVAPCD	Permit Fees/Generator	105-437-300-160	749.00	
					<b>Warrant Total:</b>	<b>1,228.00</b>
054137	10/16/2013	TF Tire & Service	Tires & Repairs	104-412-300-260	277.91	
054137	10/16/2013	TF Tire & Service	Tires & Repairs	104-421-300-260	734.74	
054137	10/16/2013	TF Tire & Service	Tires & Repairs	105-437-300-140	244.10	
054137	10/16/2013	TF Tire & Service	Tires & Repairs	105-437-300-260	202.96	
					<b>Warrant Total:</b>	<b>1,459.71</b>
054139	10/16/2013	The Gas Co	Utilities	145-410-300-242	20.15	
054139	10/16/2013	The Gas Co	Utilities	104-432-300-242	62.74	
054139	10/16/2013	The Gas Co	Utilities	104-432-300-242	20.54	
054139	10/16/2013	The Gas Co	Utilities	104-432-300-242	21.91	
054139	10/16/2013	The Gas Co	Utilities	104-432-300-242	32.97	
054139	10/16/2013	The Gas Co	Utilities	104-432-320-242	70.35	
054139	10/16/2013	The Gas Co	Utilities	120-435-300-242	17.69	
					<b>Warrant Total:</b>	<b>246.35</b>
054140	10/16/2013	The Lawnmower Man	Repairs	104-412-300-140	129.31	
					<b>Warrant Total:</b>	<b>129.31</b>
054141	10/16/2013	The Planning Center/DC&E	General Plan Update	104-426-300-200	28,784.86	
					<b>Warrant Total:</b>	<b>28,784.86</b>
054142	10/16/2013	Toshiba Financial Services	Copier Rental	104-421-300-180	413.68	
					<b>Warrant Total:</b>	<b>413.68</b>
054143	10/16/2013	Kevin Tromborg	Per Diem & Mileage/CACEO Seminar	104-407-300-270	446.41	
					<b>Warrant Total:</b>	<b>446.41</b>
054144	10/16/2013	Tulare Lake Drainage District	Assessments	105-437-300-160	259.10	
					<b>Warrant Total:</b>	<b>259.10</b>
054145	10/16/2013	Tule Trash Company	Dump Fee Ticket #250469	112-436-300-192	382.50	
054145	10/16/2013	Tule Trash Company	Contract	112-436-300-200	106,317.16	
054145	10/16/2013	Tule Trash Company	Francise Fee	112-436-316-023	-7,442.20	
054145	10/16/2013	Tule Trash Company	Francise Fee/Roll-offs/August	112-436-316-023	-2,169.28	
054145	10/16/2013	Tule Trash Company	Prison Roll-offs/CSATF/August	112-436-300-200	1,121.10	
054145	10/16/2013	Tule Trash Company	Prison Roll-offs/CPS/August	112-436-300-200	1,677.10	
054145	10/16/2013	Tule Trash Company	Cans pulled for non-payment	112-436-300-200	10.00	
					<b>Warrant Total:</b>	<b>99,896.38</b>
054146	10/16/2013	Univar USA Inc	Sodium Hypochloride	105-437-300-219	4,069.61	
054146	10/16/2013	Univar USA Inc	Sodium Hypochloride	105-437-300-219	4,254.74	

Vouch No	Wmnt Date	Vendor	Description	Account Number	Amount	
					<b>Warrant Total:</b>	<b>8,324.35</b>
054147	10/16/2013	US Bank	Trustee Fees	105-437-300-200	2,362.50	
					<b>Warrant Total:</b>	<b>2,362.50</b>
054148	10/16/2013	US Bank Equipment Finance	Copier Lease/PW Office	109-434-300-180	180.72	
					<b>Warrant Total:</b>	<b>180.72</b>
054149	10/16/2013	Verizon California	Telephone Service	136-415-300-200	43.91	
054149	10/16/2013	Verizon California	Telephone Service	104-421-300-220	960.78	
054149	10/16/2013	Verizon California	Telephone Service	104-432-320-220	101.94	
054149	10/16/2013	Verizon California	Telephone Service	104-432-300-220	90.44	
054149	10/16/2013	Verizon California	Telephone Service	104-432-300-220	1,076.14	
054149	10/16/2013	Verizon California	Telephone Service	104-432-300-220	309.10	
054149	10/16/2013	Verizon California	Telephone Service	105-437-300-220	273.01	
					<b>Warrant Total:</b>	<b>2,855.32</b>
054150	10/16/2013	Walt's Auto Parts	Parts	104-421-300-260	87.45	
054150	10/16/2013	Walt's Auto Parts	Parts	120-435-300-260	249.55	
					<b>Warrant Total:</b>	<b>337.00</b>
054151	10/16/2013	Will Tiesiera Ford-Mercury	Repairs	145-410-300-260	302.80	
054151	10/16/2013	Will Tiesiera Ford-Mercury	Repairs	145-410-300-260	1,008.93	
					<b>Warrant Total:</b>	<b>1,311.73</b>

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
54055	10/08/2013	GIBSOKAT	Kathy Gibson	330.55	000000
54056	10/08/2013	HARRIJOH	John Harris	156.00	000000

**CHECK TOTAL:** -----  
**\$486.55**



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

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	90,839.22
105	Water Fund	159,108.97
109	Gas Taxes	13,740.07
111	Assessments	329.86
112	Refuse Fund	109,304.77
120	Wastewater/Sanitary Sewer	54,476.68
121	Wastewater/Storm Drain	6,520.46
136	RAO Operations	3,166.12
145	Transit	10,853.40
178	State Program Income	105.00
190	Kings County CDBG 1992	2,187.90
191	Kings County CDBG1993	976.58
193	Kings County 1996	850.15
195	1999 County CDBG	1,675.78
196	2001 Kings County CDBG	629.39
301	Housing Authority	-89.96
304	Genl Long-Term Debt Group	90.00
<b>Report Total:</b>		<b>454,764.39</b>

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

**MEMO**

**TO:** Corcoran City Council

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

**DATE:** October 1, 2013

**MEETING DATE:** October 21, 2013

**SUBJECT:** Approval of Request made by the Corcoran Christmas Tree Committee to install the Annual Christmas Tree on Whitley and Chittenden Avenues.

**Recommendation:**

Move to approve request by Christmas Tree Committee to place Christmas Tree downtown and co-sponsor (thereby waiving insurance requirements) the activities of harvesting, erecting, decorating, and removal of the tree; and co-sponsor the annual Christmas in the park hotdog roast and hayride event on Thursday, December 19, 2013.

**Discussion:**

Staff received a request from the Christmas Tree Committee to install the Annual Christmas Tree in the middle of Whitley and Chittenden Avenues over three weekends during November; weather permitting. Letter from Jack Schreuder, President of the committee is attached. The tree will stay up until January 4, 2014. The request is to cosponsor the committees' events and waive insurance requirements. As volunteers, the Christmas tree Committee has requested coverage for the activities of harvesting, erecting, decorating and removal of the tree. Please note: the City of Corcoran takes on any liability for damage sustained once the tree is up in the intersection.

Previous requests from the committee have been approved and the committee has worked with Public Works to coordinate street closure, etc. Staff works to ensure there is proper notification for the duration the tree is up for street closures, and notification to emergency personnel (police and fire departments).

Mark your calendars; the annual tree lighting ceremony will take place following the Christmas Parade on Thursday, December 5, 2013. The Annual Christmas in the Park event is scheduled for Thursday, December 19, 2013. This event provides a hot dog roast and hayrides and is held downtown in Christmas Tree Park.

**Budget Impact:**

None.



**Corcoran Christmas Tree Committee  
Ad Hoc Committee of the Corcoran Chamber of Commerce**

City of Corcoran  
City Council Members  
832 Whitley Avenue  
Corcoran, California 93212

September 27, 2013

Dear Council Members,

In keeping with the Christmas tradition, we would like to request permission to put the Annual Christmas Tree in the intersection of Chittenden and Whitley Avenues for the 93<sup>rd</sup> consecutive year. We are also requesting, like prior years, that the city sponsor our volunteers under the city's insurance program. The sponsorship of our volunteers under the city's insurance program means that the City will protect our volunteers from any liability in the event of an accident that could occur while harvesting, setting up, taking-down the tree or during the Christmas in the Park event. The committee members understand that each of us must sign the city's "hold harmless agreement" and also understand that there can be no alcohol at any of these events or the insurance will be voided.

We plan to harvest the tree on Saturday November 16<sup>th</sup>. The tree would be placed in the intersection on Saturday November 23<sup>rd</sup> and decorating would occur through that weekend. The weekend of November 30 would be utilized to place finishing touches on the tree and the park. The lighting ceremony will take place during the Christmas Parade scheduled for December 5<sup>th</sup>. The annual Christmas in the Park hotdog roast and hayride will be held on December 19<sup>th</sup>.

As in the past, we would like to coordinate with the Public Works Department in closing Chittenden between Hanna and Jepson Avenues and Whitley Avenue between King and Chase Avenues on the days that the tree is put up and taken down. (January 4<sup>th</sup>) Chittenden is closed only to the alley so as not impede the fire department. Whitley Avenue is closed to the east only to the exit of the strip mall so as to not inconvenience local business.

Your approval of these requests would be greatly appreciated as we would like to continue our Community Holiday Tradition for the 93<sup>rd</sup> year.

If you have any questions, please call me on my cell at 559-707-4751.

Sincerely,

Jack Schreuder  
President  
Christmas Tree Committee

cc: Steve Kroeker

City of  
**CORCORAN**  
A MUNICIPAL CORPORATION

FOUNDED 1914

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

**MEMO**

**TO:** Corcoran City Council

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

**DATE:** October 8, 2013                      **MEETING DATE:** October 21, 2013

**SUBJECT:** Consider Council Holiday calendar for the months of November and December, 2013.

**Recommendation: (Voice Vote)**

Council discussion.

**Discussion:**

Staff is requesting Council determine the holiday schedule for Council meetings during the months of November and December. Staff is notifying Council of the holidays in these two months. City Hall will close on Thursday and Friday, November 28<sup>th</sup> and 29<sup>th</sup>; Tuesday and Wednesday, December 24<sup>th</sup> and 25<sup>th</sup>; and again on Wednesday, January 1st in observance of the Holidays. The first meeting in January 2014 is scheduled on the January 6<sup>th</sup>.

With the meetings held on the first and third Monday nights, there is not a conflict with a scheduled holiday on any meeting date. The meetings in November are scheduled on the November 4<sup>th</sup> and November 18<sup>th</sup>. In December, the meetings are scheduled on the December 2<sup>nd</sup> and December 16<sup>th</sup>.

Staff and Council Members observe these holidays with vacation and days off. With items to be noticed, staff needs Council to determine those meeting dates in order to maintain a quorum. Staff will then publish the notices for the determined meeting dates in order to conduct business.

As of this date, in December staff will prepare advertisements for scheduled commission appointments.

**Budget Impact:**

None

## OCTOBER 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7 6PM—City Council	8	9	10	11	12
13	14 5:30PM—Planning Commission	15	16	17	18	19
20	21 6PM—City Council	22	23	24	25	26
27	28 6PM—CAC Meeting	29	30	31		

## NOVEMBER 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4 6PM—City Council	5	6	7	8	9
10	11 HOLIDAY—CITY CLOSED	12 5:30PM—Planning Commission	13	14	15	16
17	18 6PM—City Council 6:30PM—Joint Session CC/PC	19	20	21	22	23
24	25	26	27	28 HOLIDAY—CITY CLOSED	29 HOLIDAY—CITY CLOSED	30

## DECEMBER 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 6PM—City Council	3	4	5 Special Event—Christmas Parade	6	7
8	9 5:30PM—Planning Commission	10	11	12 6PM—CAC Meeting	13	14
15	16 6PM—City Council	17	18	19 Special Event—Christmas in the Park	20	21
22	23	24 HOLIDAY—CITY CLOSED	25 HOLIDAY—CITY CLOSED	26	27	28
29	30	31				

## JANUARY 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 HOLIDAY—CITY CLOSED	2	3	4
5	6 6PM—City Council	7	8	9	10	11
12	13 5:30PM—Planning Comm. 6:30 PM—Joint Session CC/PC	14	15	16	17	18
19	20 HOLIDAY—CITY CLOSED	21 6PM—City Council	22	23	24	25
26	27	28	29	30	31	

**STAFF REPORT  
ITEM #: 7B**

**MEMORANDUM**

**TO:** City Council

**FROM:** Kevin Tromborg: Assistant Community Development Director

**DATE:** October 15, 2013

**MEETING DATE:** October 21, 2013

**SUBJECT:** Demolition contract for City properties located at 1215 Brokaw Avenue and 568 Whitley Avenue.

**Recommendation:**

Motion to approve; The Community Development Department is recommending approval of funding for the demolition of existing structure(s) and removal of all debris, weeds and garbage on both properties.

**Discussion:**

The City properties under discussion this evening are properties that have been condemned by the Building Official and have been an eyesore and a liability to the city for some time. Code Enforcement has received many complaints regarding the property located at 1215 Brokaw Avenue from several concerned citizens and property owners over the past 18 months. The property was originally purchased through tax default from Kings County with the expectation the property would be purchased by Corcoran District Hospital, torn down and utilized for the expansion of the hospital. Today, the property has become not only a liability and eyesore, but also a constant expense to Code Enforcement to maintain the property. The property located at 568 Whitley Avenue has deteriorated to the point that only erecting a fence around the property will restrain curious citizens and visitors from wandering onto the property. The structure has been completely gutted and stripped and the liability risk to the city is prohibitive.

The City will ask for bids regarding the demolition of both projects both individually and combined. The cost projection for both projects is twenty to twenty five thousand dollars. There is a possibility that the project 1215 Brokaw may be able to be control burned through the City's Burning down the House program now that the hospital has closed. This would save the city a substantial amount of the cost projection.

**Budget Impact:**

The funds required for these projects will come out of the general fund.

City of  
**CORCORAN**

A MUNICIPAL CORPORATION

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**STAFF REPORT  
ITEM #7-C**

**MEMORANDUM**

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager

**DATE:** October 15, 2013

**MEETING DATE:** October 21, 2013

**SUBJECT:** Review Successor Agency Long Range Property Management Plan

**Recommendation:**

Information item.

**Discussion:**

With the state mandated dissolution of redevelopment agencies and the adoption of AB 1484, the Successor Agency of the Corcoran Redevelopment Agency is required to submit a Long Range Property Management Plan (LRPMP) to the Oversight Board for approval. The LRPMP governs the use and “disposition of the real property assets of the former redevelopment agency” as identified in the Due Diligence Review conducted by an outside auditing team.

The Successor Agency is able to designate how it will dispose of or continue to use the land identified in the LRPMP. As noted in the LRPMP, the Successor Agency is proposing that the identified parcels be retained for the purposes below:

Governmental Use	Downtown parking lots, train depot/transit center, city hall/council chambers, a bus shelter, sidewalks, and streets.
Fulfill an Enforceable Obligation	Land purchased (20 acres) with loan from City for retail development.
Future Development	Vacant lots including 11 parcels at the City business park for future commercial and light industrial use.

The LRPMP was approved by the Oversight Board on September 23, 2013 and will now be submitted to the Department of Finance. Once approved by DOF, land may be transferred to the City or to a Community Redevelopment Property Trust Fund depending on its designation in the plan.

**Budget Impact:**

The impact on the budget is undetermined at this time.

**City of Corcoran  
Successor Agency**



**Long Range Property Management Plan  
(AB 1484 Section 34191.5)**

**Property: Whitley Avenue Parking**

HSC 35191.5(c)(2)	Permissible Use	Governmental Use		
HSC 35191.5(c)(1)(C)	Property Type Address, APN, Lot Size Zoning	Parking Lot/Structure 840 Whitley Downtown Commercial	034-204-001	.25 acres
HSC 35191.5(c)(1)(A)	Date of Acquisition	September 1, 2002		
	Value at Time of Acquisition	\$25,401		
	Estimated Current Value	\$26,136 to \$81,675 based on recent comparative sales.		
HSC 35191.5(c)(1)(B)	Purpose for which Property was Acquired	Public parking in downtown district.		
HSC 35191.5(c)(1)(D)	Current Parcel Value/Appraisals	City does not have any record of appraisals on the property since acquisition and is unable to determine current value.		
HSC 35191.5(c)(1)(E)	Estimate of Income/Revenue	\$0		
	Contractual Disposition of Income	None		
HSC 35191.5(c)(1)(F)	Environmental History	The City is not aware of any contamination and/or remediation on this site.		
HSC 35191.5(c)(1)(G)	Potential for TOD	Site may be suitable for small TOD project.		
	Planned Disposition	Retain for governmental/public use. Parking lot serves city hall, the downtown district, and the civic park.		
HSC 35191.5(c)(1)(H)	Development History	There are no known development proposals for this site since it was acquired in 2002. The parcel serves as public parking for city hall, the downtown district, and the civic park. The property may be suited for commercial use but any development on the site would severely limit parking in the downtown.		

**Property: Regional Accounting Office/Superior Court Parking**

HSC 35191.5(c)(2)	Permissible Use	Governmental Use		
	Property Type	Parking Lot/Structure		
HSC 35191.5(c)(1)(C)	Address, APN, Lot Size	1020 Chittenden	034-213-009	.56 acres
	Zoning	Downtown Commercial		
HSC 35191.5(c)(1)(A)	Date of Acquisition	May 15, 1989		
	Value at Time of Acquisition	\$95,353		
	Estimated Current Value	\$58,545 to \$189,952 based on recent comparative sale prices.		
HSC 35191.5(c)(1)(B)	Purpose for which Property was Acquired	Public parking is for regional accounting office and superior court.		
HSC 35191.5(c)(1)(D)	Current Parcel Value/Appraisals	City does not have record of appraisals on property since acquisition and is thereby unable to determine current value.		
HSC 35191.5(c)(1)(E)	Estimate of Income/Revenue	\$0		
	Contractual Disposition of Income	None		
HSC 35191.5(c)(1)(F)	Environmental History	The City is not aware of any environmental contamination and/or remediation on this site.		
HSC 35191.5(c)(1)(G)	Potential for TOD	The site is not suited for TOD. Any development on the site would decrease the parking spaces required by City standards for the regional accounting office and superior court.		
	Planned Disposition	Retain for governmental/public use.		
HSC 35191.5(c)(1)(H)	Development History	There are no known development proposals for this site since it was acquired. The property serves as public parking for the regional accounting office, superior court, and Christmas Tree Park.		

**Property:                      Bus Stop Shade Structure**

HSC 35191.5(c)(2)	Permissible Use	Governmental Use		
	Property Type	Parking Lot/Structure		
HSC 35191.5(c)(1)(C)	Address, APN, Lot Size	No address	N/A	N/A
	Zoning	N/A		
HSC 35191.5(c)(1)(A)	Date of Acquisition	February 28, 2003		
	Value at Time of Acquisition	\$6,497		
	Estimated Current Value	Unable to estimate current value.		
HSC 35191.5(c)(1)(B)	Purpose for which Property was Acquired	Shade structure for bus stop.		
HSC 35191.5(c)(1)(D)	Current Parcel Value/Appraisals	N/A		
HSC 35191.5(c)(1)(E)	Estimate of Income/Revenue	\$0		
	Contractual Disposition of Income	None		
HSC 35191.5(c)(1)(F)	Environmental History	The City is not aware of any contamination and/or remediation on this site.		
HSC 35191.5(c)(1)(G)	Potential for TOD	Insufficient land for TOD.		
	Planned Disposition	Retain for public use.		
HSC 35191.5(c)(1)(H)	Development History	Insufficient land for development.		

**Property: Amtrak Train Depot/City Transit Hub**

HSC 35191.5(c)(2)	Permissible Use	Governmental Use		
	Property Type	Public Building		
HSC 35191.5(c)(1)(C)	Address, APN, Lot Size	1099 Otis	034-230-002	2.15 acres
	Zoning	Heavy Industrial		
HSC 35191.5(c)(1)(A)	Date of Acquisition	June 30, 2000		
	Value at Time of Acquisition	\$938,022		
	Estimated Current Value	\$1,190,887		
HSC 35191.5(c)(1)(B)	Purpose for which Property was Acquired	Property acquired to build Amtrak depot and city transit hub.		
HSC 35191.5(c)(1)(D)	Current Parcel Value/Appraisals	City does not have record of appraisals on property since acquisition and is thereby unable to determine current value.		
HSC 35191.5(c)(1)(E)	Estimate of Income/Revenue	\$0		
	Contractual Disposition of Income	None		
HSC 35191.5(c)(1)(F)	Environmental History	The City is not aware of any contamination and/or remediation on this site.		
HSC 35191.5(c)(1)(G)	Potential for TOD	A section at the north end of the depot parking lot may be suitable for a small TOD project. However, any proposed project would be required to mitigate for noise caused by multiple trains (Amtrak and BNSF) that pass each hour.		
	Planned Disposition	Retain for public transit use.		
HSC 35191.5(c)(1)(H)	Development History	There are no known development proposals for this site since it was acquired in 2000. The property houses the Amtrak station, the Corcoran Area Transit offices, and commuter parking.		

**Property: City Hall/Council Chambers (Renovation)**

HSC 35191.5(c)(2)	Permissible Use	Governmental Use		
	Property Type	Public Building		
HSC 35191.5(c)(1)(C)	Address, APN, Lot Size	1015 Chittenden	030-201-007	0.19 acres
		1033 Chittenden	030-201-011	0.045 acres
	Zoning	Downtown Commercial		
HSC 35191.5(c)(1)(A)	Date of Acquisition	Renovation	June 30, 1997 (Renovation)	
	Value at Time of Acquisition		\$2,407,666 in renovation costs	
	Estimated Current Value		\$1,516,826	
HSC 35191.5(c)(1)(B)	Purpose for which Property was Acquired		Renovation of City Hall and Council Chambers	
HSC 35191.5(c)(1)(D)	Current Parcel Value/Appraisals		City has not had an appraisal on property since renovation; \$1,516,826 represents insurance value of real property.	
HSC 35191.5(c)(1)(E)	Estimate of Income/Revenue		\$0	
	Contractual Disposition of Income		None	
HSC 35191.5(c)(1)(F)	Environmental History		The City is not aware of any contamination and/or remediation on this site.	
HSC 35191.5(c)(1)(G)	Potential for TOD		No potential for TOD. Property used for governmental purposes.	
	Planned Disposition		Retain for governmental purposes.	
HSC 35191.5(c)(1)(H)	Development History		No history of development proposals.	

**Property: Roadway/Walkway Improvements**

HSC 35191.5(c)(2)	Permissible Use	Governmental Use		
	Property Type	Roadway/Walkway		
HSC 35191.5(c)(1)(C)	Address, APN, Lot Size	No address	N/A	N/A
	Zoning	N/A		
HSC 35191.5(c)(1)(A)	Date of Acquisition	July 1, 2003 (improvements)		
	Value at Time of Acquisition	\$1,067,592		
	Estimated Current Value	Not able to determine current value.		
HSC 35191.5(c)(1)(B)	Purpose for which Property was Acquired	Street and sidewalk improvements.		
HSC 35191.5(c)(1)(D)	Current Parcel Value/Appraisals	Not able to determine current value.		
HSC 35191.5(c)(1)(E)	Estimate of Income/Revenue	\$0		
	Contractual Disposition of Income	None		
HSC 35191.5(c)(1)(F)	Environmental History	The City is not aware of any contamination and/or remediation on these sites.		
HSC 35191.5(c)(1)(G)	Potential for TOD	No potential for TOD. Property used for governmental purposes.		
	Planned Disposition	Retain as part of public right-of-way and sidewalk network.		
HSC 35191.5(c)(1)(H)	Development History	No history of development proposals.		

**Property: Whitley/Pickerell Retail Development Project**

HSC 35191.5(c)(2)	Permissible Use	Enforceable Obligation	
	Property Type	Commercial/Residential	
HSC 35191.5(c)(1)(C)	Address, APN, Lot Size	1003 Pickerell	034-170-002 0.14 acres
		1007 Pickerell	034-170-003 0.14 acres
		1015 Pickerell	034-170-004 0.65 acres
		518 Whitley	034-170-005 0.34 acres
		568 Whitley	034-170-012 0.84 acres
		574 Whitley	034-170-013 0.97 acres
		500 Whitley	034-170-019 0.89 acres
		No address	034-170-020 16.77 acres
	Zoning	Lot 034-170-020 is zoned Residential R-1-6. All other lots are zoned Service Commercial.	
HSC 35191.5(c)(1)(A)	Date of Acquisition	May 2010 to August 2011 (see below for acquisition dates)	
	Value at Time of Acquisition	\$1,919,920 (see below for specific parcel values)	
	Estimated Current Value	\$802,829 to \$1,758,174 based on recent comparative sale prices	
HSC 35191.5(c)(1)(B)	Purpose for which Property was Acquired	Property was acquired for proposed retail project.	
HSC 35191.5(c)(1)(D)	Current Parcel Value/Appraisals	No appraisals since acquisition to determine current value.	
HSC 35191.5(c)(1)(E)	Estimate of Income/Revenue	\$0	
	Contractual Disposition of Income	None	
HSC 35191.5(c)(1)(F)	Environmental History	The City is not aware of any contamination and/or remediation on this site.	
HSC 35191.5(c)(1)(G)	Potential for TOD	May be suitable for TOD project. Parcels located within ¼ mile of Amtrak and City transit hub.	
	Planned Disposition	Request will be made to Oversight Board to make a finding that property is recognized as an enforceable obligation. City will sell parcels to repay initial City loan to the RDA.	

**Property: Whitley/Pickerell Retail Development Project (continued)**

HSC 35191.5(c)(1)(H) Development History

In 2010 the City loaned the Corcoran RDA \$2 million to acquire the various parcels. Once acquired, the property would be developed by Excel Trust into a retail shopping center. In early 2011, the principal anchor tenant pulled out of the project and began looking for property in the downtown district. That, in conjunction with the dissolution of the RDA and the loss of tax increments, led to the decision by Excel to not pursue the project. A development agreement was never finalized.

In early 2012, the City received an offer to purchase approximately two acres of land on the corner of Whitley/Pickerell for a proposed service station and convenience store. The offer was significantly below market value and prompted concern that acceptance of the offer would constitute a gift of public funds. The City provided a counter offer. Negotiations ended when the developer did not respond to the counter offer.

<u>Parcel</u>	<u>Date of Acquisition</u>	<u>Value at Acquisition</u>
034-170-002	August 3, 2011	\$ 30,555
034-170-003	January 28, 2011	\$ 30,455
034-170-004	December 16, 2011	\$352,914
034-170-005	January 9, 2011	\$ 91,651
034-170-012	December 13, 2010	\$285,492
034-170-013	January 9, 2011	\$324,948
034-170-019	December 13, 2010	\$352,736
034-170-020	May 11, 2010	\$451,168

**Property: Whitley/Gardner Parcels**

HSC 35191.5(c)(2)	Permissible Use	Future Development	
	Property Type	Vacant Lot/Land	
HSC 35191.5(c)(1)(C)	Address, APN, Lot Size	No address	030-192-012 0.17 acres
		No address	030-192-013 0.52 acres
		No address	030-192-014 0.18 acres
		No address	030-192-015 0.55 acres
	Zoning	All lots zoned Service Commercial	
HSC 35191.5(c)(1)(A)	Date of Acquisition	October 28, 2010	
	Value at Time of Acquisition	\$100,000	
	Estimated Current Value	\$148,452 to \$436,914 based on recent comparative sale prices.	
HSC 35191.5(c)(1)(B)	Purpose for which Property was Acquired	Retail development	
HSC 35191.5(c)(1)(D)	Current Parcel Value/Appraisals	No appraisals since acquisition to determine current value.	
HSC 35191.5(c)(1)(E)	Estimate of Income/Revenue	\$0	
	Contractual Disposition of Income	None	
HSC 35191.5(c)(1)(F)	Environmental History	The City is not aware of any contamination and/or remediation on these sites.	
HSC 35191.5(c)(1)(G)	Potential for TOD	May be suitable for small TOD project based on proximity to transit center.	
	Planned Disposition	Property will be sold for future development.	
HSC 35191.5(c)(1)(H)	Development History	The City accepted an offer on the property in 2012 but the developer failed to provide the earnest money or deposit as required in the escrow instructions. When contacted by the City, the developer indicated that client had decided not to pursue project.	

**Property: Corcoran Business Park**

HSC 35191.5(c)(2)	Permissible Use	Future Development	
	Property Type	Vacant Lot/Land	
HSC 35191.5(c)(1)(C)	Address, APN, Lot Size	No address	034-290-002 0.27 acres
		No address	034-290-003 0.27 acres
		No address	034-290-004 0.28 acres
		No address	034-290-005 0.29 acres
		No address	034-290-006 0.27 acres
		No address	034-290-010 0.44 acres
		No address	034-290-011 0.49 acres
		No address	034-290-012 0.49 acres
		No address	034-290-013 0.50 acres
		No address	034-290-014 0.40 acres
		No address	034-290-015 0.47 acres
	Zoning	All lots zoned Light Industrial	
HSC 35191.5(c)(1)(A)	Date of Acquisition	1988/2005	
	Value at Time of Acquisition	\$599,133 includes land acquisition and subsequent subdivision into separate lots and infrastructure improvements.	
	Estimated Current Value	\$435,948 to \$938,250 based on recent comparative sale prices.	
HSC 35191.5(c)(1)(B)	Purpose for which Property was Acquired	Property acquired with EDA and RDA funds to create a business park and foster job creation.	
HSC 35191.5(c)(1)(D)	Current Parcel Value/Appraisals	City does not have record of appraisals on property since acquisition and is thereby unable to determine current value.	

**Property: Corcoran Business Park (continued)**

HSC 35191.5(c)(1)(E)	Estimate of Income/Revenue	\$0
	Contractual Disposition of Income	None
HSC 35191.5(c)(1)(F)	Environmental History	The City is not aware of any contamination and/or remediation on these sites.
HSC 35191.5(c)(1)(G)	Potential for TOD Planned Disposition	Not suitable for a TOD project. Parcels will be sold for future development in order to fulfill original intent of creating business park.
HSC 35191.5(c)(1)(H)	Development History	Following the subdivision of the parcels, a local resident purchased one of the lots but never developed the property. Despite continued efforts to sell the lots, there has been little interest by prospective buyers. EDA funds stipulate the property must be used for business/job creation.

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

**MEMORANDUM**

**MEETING DATE:** October 21, 2013

**TO:** Corcoran City Council

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

**SUBJECT:** Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- 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.
- o November 18, 2013 (Monday) Joint Session City Council/Planning Commission Meeting – 6:30 PM, Council Chambers.
- o November 28-29, 2013 (Thursday/Friday) City Offices Closed, Observance of Thanksgiving.
- o December 2, 2013(Monday) City Council Meeting – 6:00 PM, Council Chambers

A. Information Items

1. Best Practices Policy for Special Events. (Lopez)

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**

<b>DATE</b> Sent to Council/ Request made	<b>REQUEST</b>	<b>STATUS</b>	<b>DEPARTMENT RESPONSIBLE</b> 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/billing.</p>	Ongoing	City Manager/ Public Works
06/17/13	Council requested a regular item return regarding Solar projects.		City Manager/ Public Works
07/01/13	<p>UPDATE: 09/16/13 Staff presented revenue generating options to Council. Council requested additional information on specific items.</p> <p>Council requested information regarding revenue generating initiatives.</p>	Ongoing	City Manager
09/03/13	Council approved display of "In God We Trust" motto. Staff to return with options.		City Manager