

**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, February 3, 2014
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 January 21, 2014.

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

2-C. Ratify Resolution Nos. 2717 through 2719 Honoring Corcoran Chamber of Commerce Honorees.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated February 3, 2014. (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): APNs: 034-200-014 and 034-340-015

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 – **ANTICIPATED LITIGATION** (Government Code § 54956.9(d)).

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

Number of potential cases is: 1.

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

Property Description (Specify street address, or if no street address, the parcel number or other unique reference): APNs: 030-183-0186

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 January 30, 2014.



Lorraine P. Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
January 21, 2014**

The regular session of the Corcoran City Council was called to order by Vice-Mayor Robertson, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 6:00 P.M.

ROLL CALL

Councilmembers present: Mark Cartwright, Sidonio Palmerin, Raymond Lerma, and Jerry Robertson

Councilmembers absent: Jim Wadsworth

Staff present: Steve Kroeker, Lorraine Lopez, Kindon Meik, Reuben Shortnacy, and Joyce Venegas

Press present: Jeanette Todd, "The Corcoran Journal"

INVOCATION

Invocation was presented by Meik.

FLAG SALUTE

The flag salute was led by Cartwright.

1. **PUBLIC DISCUSSION** – None

2. **CONSENT CALENDAR**

Following Council discussion a **motion** was made by Palmerin and seconded by Cartwright to approve the consent calendar. Lerma abstained from voting on Item 2-A. Motion carried by the following vote:

AYES: Members: Cartwright, Palmerin, Lerma, and Robertson

NOES: None

ABSENT: Members: Wadsworth

2-A. Approval of Minutes of the regular meeting on January 6, 2014.

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

2-C. Approved Resolution No. 2716 declaring Surplus Property.

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Lerma and seconded by Cartwright to approve the Warrant Registers dated January 21, 2014. Motion carried by the following vote:

AYES: Members: Cartwright, Palmerin, Lerma, and Robertson

NOES: None

ABSENT: Members: Wadsworth

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Meik and Venegas presented the 2013/14 Mid-Year Budget Review. Information only, no action taken.

7-B. Following Council discussion regarding the Centennial Proclamation template and list of honorees, staff was provided direction

Following Council discussion a **motion** was made by Palmerin and seconded by Cartwright to award the January Centennial Proclamation to the Recreation Association of Corcoran (RAC, formerly the Corcoran Family YMCA). Motion carried by the following vote:

AYES: Members: Cartwright, Palmerin, Lerma, and Robertson

NOES: None

ABSENT: Members: Wadsworth

8. MATTERS FOR MAYOR AND COUNCIL

8-A. Council received information items.

1. Meik provided an update on the Centennial Logo.
2. Meik brought to Councils attention the Hearing on Water by Assemblyman Rudy Salas' office on January 31, 2014.
3. Meik referenced Governor Brown's decision to declare drought. Item will return for future council discussion.

8-B. Staff received referral items.

8-C. Committee reports.

9. CLOSED SESSION

At 6:22 p.m. Council recessed to closed session pursuant to:

9-A. 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): APNs: 030-340-004; 030-340-005; 030-340-006; 030-340-007; 030-340-008; 030-340-009; 030-340-010; 030-340-011; and 030-340-012

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 – **ANTICIPATED LITIGATION** (Government Code § 54956.9(d)).

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

Number of potential cases is: 1. **CONFERENCE WITH REAL**

The regular meeting was reconvened at 6:46 p.m. Vice-Mayor Robertson reported direction provided on items 9-A.

ADJOURNMENT

6:47 P.M.

City Clerk

Mayor

APPROVED DATE: _____

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

MEMO

TO: Corcoran City Council

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

DATE: January 27, 2014 **MEETING DATE:** February 3, 2014

SUBJECT: Ratify Resolution Nos. 2717 through 2719 Honoring Chamber of Commerce Honorees

Recommendation: (Consensus)

Move to approve the Consent Calendar ratifying Resolution Nos. 2717 through 2719.

Discussion:

Annually the Chamber of Commerce recognizes citizens and organizations, as Man of the Year, Woman of the Year, and Jr. Citizen of the Year. The city council approves Resolutions acknowledging the accomplishments of those honored and presents them at the Chambers Annual dinner. Due to scheduling, the resolutions were not approved prior to the banquet; staff prepared the resolutions and they were presented on Wednesday, January 29, 2014. Staff respectfully requests the resolutions be ratified as per required action.

Budget Impact:

None

RESOLUTION NO. 2717

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
HONORING MAN OF THE YEAR
JERRY ROBERTSON**

WHEREAS, the Corcoran Chamber of Commerce honors a “Man of the Year” at its annual banquet; and,

WHEREAS, past recipients create a very high standard for any citizen who might be considered; and,

WHEREAS, Jerald “Jerry” Robertson is a resident of Corcoran, raised a family in Corcoran and has been involved in many community efforts throughout the years; and,

WHEREAS, Jerry serves as a City Council Member, is a past Mayor, twice; is a member of Rotary Club, has served as a Past President; member of Tulare/Kings Pharmacy Association Board Member, Past Board Member of Professional Pharmacy Alliance of California, was honored in 2012 as Kings County Homecoming King, and has owned and operated numerous businesses; and,

WHEREAS, Jerry is genuinely dedicated to the community, helped build the New Bethel Assembly of God Building and has made a difference in the lives of many, is recognized as a kind and generous person, exemplifies community service and is willing to help in any way necessary; and,

WHEREAS, it is abundantly clear that the 2013 “Man of the Year” recipient meets the high standard that has been set.

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

JERRY ROBERTSON

on his selection as the Corcoran Chamber of Commerce MAN OF THE YEAR and adds its thanks for the contributions he has made to the betterment of this community.

DATED: January 29, 2014

Jim Wadsworth, Mayor

RESOLUTION NO. 2718

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
HONORING WOMAN OF THE YEAR
ROCHELLE VAN VELSON**

WHEREAS, the Corcoran Chamber of Commerce honors a “Woman of the Year” at its annual banquet; and,

WHEREAS, being considered for this prestigious honor necessitates a deep involvement in many areas of the community; and,

WHEREAS, Rochelle Van Velson is a resident of Corcoran and is actively involved in the community; and,

WHEREAS, Rochelle has generously given of her time by volunteering countless hours in the local schools, her church, Chamber of Commerce events, and other community functions; and,

WHEREAS, Rochelle serves as President of the Community and Schools Together (CAST) committee, is a member of Corcoran Unified School Site Council, Corcoran Blue Dolphins, Corcoran Museum Committee, Corcoran 4-H organization, Corcoran Epiphany Church, Board Member of Corcoran Chamber of Commerce, and operates a business, Pizza Factory, through which donations of time, resources and financial support to clubs, teams and local organization are provided;

WHEREAS, Rochelle’s exuberance is demonstrated in the time she continues to devote to this community; and,

WHEREAS, it is evident the Chamber of Commerce made an excellent choice in selecting this very family community-minded 2013 “Woman of the Year” recipient;

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

ROCHELLE VAN VELSON

on her selection as the Corcoran Chamber of Commerce WOMAN OF THE YEAR and adds its thanks for her tireless efforts on behalf of the community of Corcoran.

DATED: January 29, 2014

Jim Wadsworth, Mayor

RESOLUTION NO. 2719

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
HONORING JR. CITIZEN OF THE YEAR
KORI GUTIERREZ**

WHEREAS, the Corcoran Chamber of Commerce honors a “Jr. Citizen of the Year” at its annual banquet; and,

WHEREAS, past recipients create a very high standard for any citizen who might be considered; and,

WHEREAS, Kori Gutierrez is actively involved in many community efforts and has assisted with numerous local service projects for Corcoran Key Club, FBLA, and Corcoran Chamber of Commerce; and,

WHEREAS, Kori has been involved at Corcoran High School throughout the years, is a four year Academic Decathlon member, member of California Scholarship Federation (CSF), currently serves as Vice-President of FBLA, Treasurer of Interact Club, Past President of Key Club, was honored in 2012 as Corcoran Cotton Queen, in 2013 attended Camp Royal Leadership Training, and has been selected to represent the community of Corcoran through the Corcoran Rotary Outbound Exchange Student as Ambassador to Kochi, Shikoku, Japan;

WHEREAS, it is abundantly clear that the 2013 “Jr. Citizen of the Year” recipient meets the high standard that has been set.

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

KORI GUTIERREZ

on her selection as the Corcoran Chamber of Commerce JR. CITIZEN OF THE YEAR and adds its thanks for the contributions she has made to the betterment of this community.

DATED: January 29, 2014

Jim Wadsworth, Mayor

Accounts Payable Voucher Approval List



User: bjh
Printed: 01/29/2014-14:20

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
054781	01/29/2014	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
054781	01/29/2014	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
054781	01/29/2014	Amtrak	Tickets/ 10 Ten Ride Passes	145-410-300-292	590.00
Warrant Total:					1,890.00
054782	01/29/2014	Amtrak	Tickets/100 Corcoran to Hanford	145-410-300-292	650.00
054782	01/29/2014	Amtrak	Tickets/100 Hanford to Corcoran	145-410-300-292	650.00
054782	01/29/2014	Amtrak	Tickets/ 15 Ten Ride Passes	145-410-300-292	885.00
Warrant Total:					2,185.00
054783	01/29/2014	Benjamin Beavers	Per Diem/Perishable Skills Class	104-421-300-270	36.00
Warrant Total:					36.00
054784	01/29/2014	Richard A. Blak, PhD	Pre-employment Psych/O.Torres	104-421-300-200	350.00
Warrant Total:					350.00
054785	01/29/2014	Blue Shield of California	Health Insurance	104-000-202-011	40,471.88
054785	01/29/2014	Blue Shield of California	Health Insurance	105-000-202-011	5,190.04
054785	01/29/2014	Blue Shield of California	Health Insurance	109-000-202-011	4,227.10
054785	01/29/2014	Blue Shield of California	Health Insurance	112-000-202-011	1,716.44
054785	01/29/2014	Blue Shield of California	Health Insurance	120-000-202-011	5,197.00
054785	01/29/2014	Blue Shield of California	Health Insurance	121-000-202-011	577.44
054785	01/29/2014	Blue Shield of California	Health Insurance	145-000-202-011	4,350.77
Warrant Total:					61,730.67
054786	01/29/2014	BSK Associates	Groundwater Monitoring	120-435-300-200	1,210.00
054786	01/29/2014	BSK Associates	Lab Analysis	105-437-300-200	60.00
054786	01/29/2014	BSK Associates	Lab Analysis	120-435-300-200	218.00
054786	01/29/2014	BSK Associates	Lab Analysis	105-437-300-200	136.00
054786	01/29/2014	BSK Associates	Lab Analysis	105-437-300-200	1,317.00
054786	01/29/2014	BSK Associates	Lab Analysis	105-437-300-200	240.00
Warrant Total:					3,181.00
054787	01/29/2014	CACEO	Membership/K.Tromborg	104-407-300-170	75.00
054787	01/29/2014	CACEO	Membership/D. Brabant	104-407-300-170	75.00

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 150.00
054788	01/29/2014	CalAPA	Registration/E.Chavez	109-434-300-270	20.00
054788	01/29/2014	CalAPA	Registration/R. Tapia	109-434-300-270	20.00
054788	01/29/2014	CalAPA	Registration/T. Gomez	109-434-300-270	20.00
					Warrant Total: 60.00
054789	01/29/2014	California Industrial Rubber	Parts	120-435-300-140	1,024.16
					Warrant Total: 1,024.16
054790	01/29/2014	Alex Chavarria	Per Diem/Critical Incident Class	104-421-300-270	36.00
					Warrant Total: 36.00
054791	01/29/2014	Chemical Waste Management Inc	Filter Press Sludge	105-437-300-193	3,846.19
					Warrant Total: 3,846.19
054792	01/29/2014	City of Hanford	Mapping	104-421-300-200	2,593.75
					Warrant Total: 2,593.75
054793	01/29/2014	Comcast	Telephone Access for Mntce	104-432-300-220	85.60
					Warrant Total: 85.60
054794	01/29/2014	Corcoran Publishing Company	Notice of Unmet Transit Needs	145-410-300-156	192.00
					Warrant Total: 192.00
054795	01/29/2014	Gary Cramer	Per Diem/Officer Involved Shooting Class	104-421-300-270	24.00
					Warrant Total: 24.00
054796	01/29/2014	DASH	Exam Gloves	104-421-300-148	139.54
					Warrant Total: 139.54
054797	01/29/2014	Data Ticket Inc	Online Access to Ticket Wizard	104-407-300-200	200.00
					Warrant Total: 200.00
054798	01/29/2014	De Lage Landen	Copier Lease/City Hall	104-432-300-180	461.18
					Warrant Total: 461.18
054799	01/29/2014	Dept of Motor Vehicles	Passenger Endorcement Exam/D.Arnold	145-410-300-160	70.00
					Warrant Total: 70.00
054800	01/29/2014	Dept of Transportation	Signals & Lighting Billing	109-434-300-160	41.20
					Warrant Total: 41.20
054801	01/29/2014	Emblem Enterprises, Inc	Uniform Supplies	104-421-300-210	389.24
					Warrant Total: 389.24

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount	
054802	01/29/2014	Evident Crime Scene Products	Evidence Supplies	104-421-300-210	305.50	
					Warrant Total:	305.50
054803	01/29/2014	Hanford Veterinary Hospital	K9 Vet Services	104-421-300-217	339.21	
054803	01/29/2014	Hanford Veterinary Hospital	K9 Vet Services	104-421-300-217	236.81	
					Warrant Total:	576.02
054804	01/29/2014	John Harris	Per Diem/Perishable Skills Class	104-421-300-270	36.00	
054804	01/29/2014	John Harris	Per Diem/Officer Involved Shooting Class	104-421-300-270	24.00	
					Warrant Total:	60.00
054805	01/29/2014	Jones Electric	Electrical Repairs	104-432-300-200	607.00	
					Warrant Total:	607.00
054808	01/29/2014	Kings County Information Svc	Computer Support/December	104-421-300-181	2,980.79	
054808	01/29/2014	Kings County Information Svc	Computer Support/December	104-432-300-201	3,322.89	
					Warrant Total:	6,303.68
054807	01/29/2014	Kings County Assessor	Maps Annual Updates	104-406-300-200	75.00	
					Warrant Total:	75.00
054806	01/29/2014	Kings County Area Public Trans	Passes	145-410-300-293	900.00	
					Warrant Total:	900.00
054809	01/29/2014	Kings County Treasurer	Bond Charges	120-435-340-343	4,004.16	
					Warrant Total:	4,004.16
054810	01/29/2014	Ravi I. Kumar MD, Inc.	Pre-employment Test/D.Arnold	145-410-300-200	140.00	
					Warrant Total:	140.00
054812	01/29/2014	Lacey Animal Hospital	Vet Services/Animal Control	104-421-300-203	25.50	
054812	01/29/2014	Lacey Animal Hospital	Vet Services/Animal Control	104-421-300-203	34.00	
					Warrant Total:	59.50
054813	01/29/2014	Raymond Lerma	Mileage Reimbursement	104-402-300-270	367.36	
					Warrant Total:	367.36
054811	01/29/2014	L. N. Curtis & Sons	Safety Vest Carriers	104-421-200-125	541.80	
					Warrant Total:	541.80
054814	01/29/2014	Martin & Chapman Co	2014 Election Manual & Materials	104-401-300-291	73.58	
					Warrant Total:	73.58
054815	01/29/2014	Mutual of Omaha	Life Insurance	104-000-202-011	1,424.70	
054815	01/29/2014	Mutual of Omaha	Life Insurance	105-000-202-011	81.37	
054815	01/29/2014	Mutual of Omaha	Life Insurance	109-000-202-011	247.50	
054815	01/29/2014	Mutual of Omaha	Life Insurance	112-000-202-011	69.25	

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
054815	01/29/2014	Mutual of Omaha	Life Insurance	120-000-202-011	105.41
054815	01/29/2014	Mutual of Omaha	Life Insurance	121-000-202-011	11.71
054815	01/29/2014	Mutual of Omaha	Life Insurance	145-000-202-011	151.47
054815	01/29/2014	Mutual of Omaha	Life Insurance	274-000-202-011	36.53
Warrant Total:					2,127.94
054816	01/29/2014	NGLIC	Vision Insurance	104-000-202-011	558.12
054816	01/29/2014	NGLIC	Vision Insurance	105-000-202-011	56.26
054816	01/29/2014	NGLIC	Vision Insurance	109-000-202-011	44.48
054816	01/29/2014	NGLIC	Vision Insurance	112-000-202-011	16.60
054816	01/29/2014	NGLIC	Vision Insurance	120-000-202-011	54.97
054816	01/29/2014	NGLIC	Vision Insurance	121-000-202-011	6.11
054816	01/29/2014	NGLIC	Vision Insurance	145-000-202-011	66.90
054816	01/29/2014	NGLIC	Vision Insurance	274-000-202-011	16.60
Warrant Total:					820.04
054817	01/29/2014	NTI, Rutgers, State Univ of NJ	Registration/V. Bega	145-410-300-270	295.00
054817	01/29/2014	NTI, Rutgers, State Univ of NJ	Registration/S. Martinez	145-410-300-270	295.00
Warrant Total:					590.00
054818	01/29/2014	Ojeda Yard & Landscape	Property Abatement/Brokaw	311-408-300-200	120.00
054818	01/29/2014	Ojeda Yard & Landscape	Property Abatement/Whitley & Pickerell	311-408-300-200	180.00
Warrant Total:					300.00
054819	01/29/2014	Pacific Press Company	Supplies	105-437-300-140	2,082.79
Warrant Total:					2,082.79
054820	01/29/2014	PG&E	Utilities	104-000-120-022	587.23
Warrant Total:					587.23
054821	01/29/2014	Pixelpushers, Inc	Website Hosting Fee	104-401-300-157	4,080.00
Warrant Total:					4,080.00
054822	01/29/2014	Quad Knopf, Inc.	Const Management Svcs Well 8B	105-437-500-512	3,639.97
054822	01/29/2014	Quad Knopf, Inc.	Lot Line Adjustment 13-01 Review	104-406-300-200	128.52
054822	01/29/2014	Quad Knopf, Inc.	Bus Wash & Garage	145-410-500-531	8,764.24
054822	01/29/2014	Quad Knopf, Inc.	Street Overlay Project	109-434-300-200	910.98
Warrant Total:					13,443.71
054823	01/29/2014	Ray Figueroa Construction	Property Abatement/509 Josephine	104-407-300-198	1,186.00
054823	01/29/2014	Ray Figueroa Construction	Property Abatement/805 Claire	104-407-300-198	2,290.00
Warrant Total:					3,476.00
054824	01/29/2014	Recreation Association of Corc	Pool Contract	104-411-300-206	15,653.42
Warrant Total:					15,653.42
054825	01/29/2014	Richard's Chevrolet	New PD Vehicles	114-414-300-210	32,411.41
054825	01/29/2014	Richard's Chevrolet	New PD Vehicles	114-414-300-210	32,411.41

Vouch No	Wrnt Date	Vendor	Description	Account Number	Amount
					Warrant Total: 64,822.82
054826	01/29/2014	SC Communications, Inc	Field Tech Service	104-421-300-141	612.00
					Warrant Total: 612.00
054827	01/29/2014	Select Business Systems	Copier Mntce	104-432-300-140	1,334.24
					Warrant Total: 1,334.24
054828	01/29/2014	SJVCICC, Inc	Membership/K. Tromborg	104-407-300-170	30.00
054828	01/29/2014	SJVCICC, Inc	Membership/D. Brabant	104-407-300-170	30.00
					Warrant Total: 60.00
054829	01/29/2014	The Gas Company	Utilities	104-411-300-242	17.26
054829	01/29/2014	The Gas Company	Utilities	104-432-300-242	582.05
054829	01/29/2014	The Gas Company	Utilities	104-432-300-242	37.88
054829	01/29/2014	The Gas Company	Utilities	104-432-320-242	147.39
054829	01/29/2014	The Gas Company	Utilities	301-430-300-316	41.58
					Warrant Total: 826.16
054830	01/29/2014	The Planning Center/DC&E	General Plan Update	104-426-300-200	8,629.21
					Warrant Total: 8,629.21
054831	01/29/2014	Thomson Reuters - West	CA Juvenile Law Pamphlets	104-421-300-170	120.40
					Warrant Total: 120.40
054832	01/29/2014	Tulare Lake Bed CGMP	2014 Assessment Allocation	105-437-300-160	5,000.00
					Warrant Total: 5,000.00
054834	01/29/2014	Univar USA Inc	Ferric Chloride	105-437-300-219	8,104.50
					Warrant Total: 8,104.50
054836	01/29/2014	USA Blue Book	Gas Alert Dectector	105-437-500-540	1,021.14
					Warrant Total: 1,021.14
054835	01/29/2014	US Bank Equipment Finance	Copier Lease/PW Office	109-434-300-180	153.08
					Warrant Total: 153.08
054833	01/29/2014	U.S. Department of Justice	Audit Closeout	104-421-300-299	1,200.00
					Warrant Total: 1,200.00
054837	01/29/2014	Verizon California	Telephone Services	104-432-300-220	311.03
					Warrant Total: 311.03

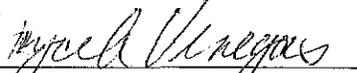
City of Corcora
bjh

Accounts Payable
Manual Check Register Totals

Printed: 01/29/14 11:05

<u>Check</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Voucher</u>
54760	01/21/2014	HOMEDEPO	Home Depot Credit Services	792.02	000000
54761	01/21/2014	AUTOZONE	Auto Zone, Inc.	1,083.49	000000

CHECK TOTAL:				\$1,875.51	


Loyce A. Venegas, Finance Director

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
104	General	92,866.08
105	Water Fund	30,775.26
109	Gas Taxes	5,684.34
112	Refuse Fund	1,802.29
114	Supp'l Law Enforce Svcs Fund	64,822.82
120	Wastewater/Sanitary Sewer	11,813.70
121	Wastewater/Storm Drain	595.26
145	Transit	19,300.38
274	12-STBG-	53.13
301	Housing Authority	41.58
311	City as Successor RDA	300.00
	Report Total:	228,054.84

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

MEMORANDUM

MEETING DATE: February 3, 2014

TO: Corcoran City Council

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

SUBJECT: Matters for Mayor & Council

UPCOMING EVENTS / MEETINGS

- o February 13, 2014 (Thursday) League of California Cities, South San Joaquin Valley Division Legislative Reception and General Membership Meeting in Visalia – SAVE THE DATE. Please RSVP to staff.
- o February 17, 2014 (Monday) City Offices Closed, Observance of Presidents Day.
- o February 18, 2014 (Tuesday) City Council Meeting – 6:00 PM, Council Chambers
- o February 3, 2014 (Monday) City Council Meeting – 6:00 PM, Council Chambers

A. Information Items

- 1. Centennial Update. Meik)

B. Council Comments – *This is the time for council members to comment on matters of interest.*

- 1. Staff Referral Items

C. Committee Reports

D. Council Goals

Two Year Goals:

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

Long Term Goals:

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



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
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: 11/04/13 Staff provided a draft agreement for review by Council and was authorized to commence review with Kings Estates.</p> <p>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
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
11/04/13	Council requested staff explore the possibility of extending streetlights on Whitley Avenue to Highway 43.		Public Works
01/21/14	Council requested an item for review and update regarding the Drought declared by Governor Brown on 01/17/14.		City Manager
01/21/14	Council requested the Centennial Proclamation list return for future discussion.		City Manager