

**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, March 2, 2015
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. 228.

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**
 - 2-A. Approval of minutes of the City Council meeting of February 17, 2015.
 - 2-B. Authorization to read ordinances and resolutions by title only.
3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated March 2, 2015. (Ruiz-Nuñez)
4. **PRESENTATIONS**
 - 4-A. Update on City wells and presentation on water production and demand by Joe Faulkner, Water Chief Plant Operator.
 - 4-B. Presentation of Police Department Annual Report by Chief Shortnacy.
5. **PUBLIC HEARINGS** – None
6. **WRITTEN COMMUNICATIONS** – None
7. **STAFF REPORTS**
 - 7-A. Authorize purchase of fixed asset module for Springbrook financial software. (Ruiz-Nuñez)(VV)
 - 7-B. Authorize purchase of currency counting (discriminator counter) machine. (Ruiz-Nuñez)(VV)
 - 7-C. Approve amended budget for Public Works Water Division. (Kroeker)(VV)
 - 7-D. Consider formation of water advisory group. (Meik)(VV)
 - 7-E. Authorize participation in countywide License Plate Reader (LPR) technology initiative. (Shortnacy)(VV)
 - 7-F. Preliminary engineering and cost analysis of water retention basin/soccer field at the corner of Otis and Orange Avenues. (Tromborg)(VV)
 - 7-G. Approve Resolution No. 2769 supporting legislative efforts to secure funding for the necessary construction of a police facility. (Meik)(VV)
8. **MATTERS FOR MAYOR AND COUNCIL**
 - 8-A. Information Items
 - 8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*
 - 8-C. Committee Reports
9. **CLOSED SESSION**
 - 9-A. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).
 Parties, case/claim no. KCSC Case No. 13-C-0289
 Case name unspecified because of jeopardy to settlement negotiations or service of process.
 - 9-B. **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): Cell Tower Site # 370423

Our Negotiator: Kindon Meik

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment TBD

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 – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).

Parties, case/claim no. KCSC Case No 14-C-0279

Case name unspecified because of jeopardy to settlement negotiations or service of process.

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 February 26, 2015.



Kindon Meik, City Manager

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
February 17, 2015**

The regular session of the Corcoran City Council was called to order by 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, Jim Wadsworth, and Jerry Robertson

Councilmembers absent: None

Staff present: Mike Farley (arrived at 6:12pm), Steve Kroeker, Kindon Meik, Reuben Shortnacy, and Kevin Tromborg

Press present: Jeanette Todd, "The Corcoran Journal"

INVOCATION

Invocation was presented by Cartwright.

FLAG SALUTE

The flag salute was led by Wadsworth.

1. **PUBLIC DISCUSSION** None

2. **CONSENT CALENDAR**

Following Council discussion a **motion** was made by Wadsworth and seconded by Cartwright to approve the consent calendar. Motion carried by the following vote:

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

NOES: None

ABSENT: None

2-A. Approval of minutes of the regular meeting on February 2, 2015.

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

3. **APPROPRIATIONS**

The appropriations report was presented by Meik. Council requested follow up on payments to Tule Trash. Following Council discussion a **motion** was made by Lerma and seconded by Palmerin to approve the Warrant Register dated February 2, 2015. Motion carried by the following vote:

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

NOES: None

ABSENT: None

7-E. Mayor Robertson requested that item 7-E be presented at this point on the agenda. Terry Kwast, representing the Corcoran Community Foundation addressed the Council and indicated that the Foundation is interested in pursuing a project. Following a presentation by Councilmember Robertson in 2014 to the Foundation, the Foundation agreed to fund a feasibility study for a public shooting range. For the feasibility study to proceed a potential project site must be identified. Council discussed the option of using the wastewater disposal land as a possible location for the range. Council and Staff discussed possible

issues relating to the permit and the land used for effluent evaporation. Following discussion a **motion** was made by Wadsworth and seconded by Cartwright to authorize staff to carry out preliminary research on the wastewater permit and other relevant questions relating to the development of a shooting range on the proposed City land. Motion carried by the following vote:

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

NOES: None

ABSENT: None

4. PRESENTATIONS

4-A. Taylor Clanton with Kings Community Action Organization provided the Council with information on the Cx3 study that included Corcoran. Ms. Clanton noted that funding will allow further analysis and potential programs in the community to encourage nutrition and physical activity and combat obesity.

4-B. At the request of Council and Staff, Steve Brandt from Quad Knopf, Inc. provided an overview of the annexation process and discussed City initiated annexations and property owner annexations. A summary of the regulations and laws pertaining to annexations was discussed.

4-C. Joe Faulkner, Water Chief Plant Operator updated the Council on the status, concerns, and issues relating to the City's wells and water treatment plant. Within the context of a four-year drought and the approaching summer months and increased water demand, the Council emphasized the critical need to ensure that wells are functioning properly and are able to pass required tests. The Council also reiterated that it is crucial to take the necessary steps to resolve issues with the water treatment plant that have been ongoing. Council requested that Faulkner return and provide additional information at the next council meeting. Council also recommended that an advisory group or committee be created to gather pertinent information and work with Staff and outside parties to help determine the best course of action for the City. The formation of an advisory group or committee is to be included on the March 2, 2015 agenda.

5. PUBLIC HEARINGS

5-A. The public hearing to obtain comments to consider Unmet Transit Needs of the citizens of Corcoran was declared open at 7:56 p.m. Kroeker gave a report. There being no written or oral testimony, the hearing was declared closed at 7:58 p.m. Following Council discussion, a **motion** was made by Wadsworth and seconded by Cartwright to adopt Resolution No. 2767 regarding Unmet Transit Needs; there being no unmet transit needs that are reasonable to meet. Motion carried by the following vote:

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

NOES: None

ABSENT: None

6. WRITTEN COMMUNICATIONS – None

7. STAFF REPORTS

7-A. Following Council discussion a **motion** was made by Cartwright and seconded by Palmerin to approve Resolution No. 2766 as amended and adopt the Multi-Hazard Mitigation Plan. Motion carried by the following vote:

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

NOES: None

ABSENT: None

7-B. Following Council discussion a **motion** was made by Palmerin and seconded by Cartwright to approve a three-year agreement with Quad Knopf, Inc. for engineering services. Motion carried by the following vote:

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson
NOES: None
ABSENT: None

7-C. Following Council discussion a **motion** was made by Lerma and seconded by Wadsworth to authorize the City Manager to sign the estoppel certificate for Dominion Solar Holdings, Inc. Motion carried by the following vote:

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson
NOES: None
ABSENT: None

7-D. Acting as the Governing Board of the Successor Agency of the Corcoran RDA, a **motion** was made by Cartwright and seconded by Lerma to authorize NHA Advisors to prepare a financial strategic plan.

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson
NOES: None
ABSENT: None

7-E. Item acted on by the Council prior to “Presentations”.

7-F. Following Council discussion a **motion** was made by Wadsworth and seconded by Palmerin approve “Zero Tolerance” drug and alcohol testing policy for Corcoran Area transit. Action subsequently memorialized as Resolution No. 2768. Motion carried by the following vote:

AYES: Members: Cartwright, Lerma, Palmerin, Wadsworth, and Robertson
NOES: None
ABSENT: None

8. MATTERS FOR MAYOR AND COUNCIL

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

9. CLOSED SESSION

At 8:17 p.m. Council recessed to closed session pursuant to:

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

Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).

- Parties, case/claim no. KCSC Case No. 13-C-0289
 Case name unspecified because of jeopardy to settlement negotiations or service of process.

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)).

The regular meeting was reconvened at 8:51p.m. Mayor Robertson reported that the Council provided direction on Item 9-A and 9-B.

ADJOURNMENT

8:52 P.M.

Acting City Clerk

Mayor

APPROVED DATE: _____

Accounts Payable Voucher Approval List

User: spineda
 Printed: 02/25/2015 - 3:29PM
 Batch: 00501.03.2015 - 03/05/2015 Warrant Register



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57648	2/25/2015	Alameda Electrical Distributors Inc	sternberg globe (deco, light cover) x2	104-412-300-210	420.97
Warrant Total:					420.97
57649	2/25/2015	Amtrak	Tickets/125 Corc to Hanf	145-410-300-292	812.50
57649	2/25/2015	Amtrak	Tickets/125 Hanf to Corc	145-410-300-292	812.50
57650	2/25/2015	Amtrak	Tickets/125 Corc to Hanf	145-410-300-292	812.50
57650	2/25/2015	Amtrak	Tickets/125 Hanf to Corc	145-410-300-292	812.50
57651	2/25/2015	Amtrak	Tickets/10 ride passe	145-410-300-292	590.00
57652	2/25/2015	Amtrak	Tickets/10 ride passes	145-410-300-292	590.00
57653	2/25/2015	Amtrak	Tickets/10 ride passes	145-410-300-292	590.00
Warrant Total:					5,020.00
57654	2/25/2015	ASF Administrative Solutions, Inc	cobra-January 2015	104-402-300-200	79.20
Warrant Total:					79.20
57655	2/25/2015	Asphalt Repair, Co	work on onsgae	109-434-300-213	2,849.00
57655	2/25/2015	Asphalt Repair, Co	work on North James	109-434-300-213	3,168.00
57655	2/25/2015	Asphalt Repair, Co	work on Sherman and Muriel	109-434-300-213	3,916.00
57655	2/25/2015	Asphalt Repair, Co	work on Ottawa and James north of Whitley	109-434-300-213	3,135.00
Warrant Total:					13,068.00
57657	2/25/2015	Auto Zone, Inc.	duralast gold battery	104-412-300-260	52.93
57657	2/25/2015	Auto Zone, Inc.	duralast gold battery	109-434-300-260	52.93
57657	2/25/2015	Auto Zone, Inc.	felt terminal protectors	104-433-300-210	15.92
Warrant Total:					121.78
57658	2/25/2015	Bacci & Glinn Physical Therapy	pre employment P Jurdon	104-421-300-200	180.00
Warrant Total:					180.00
57659	2/25/2015	Beatwear Inc	uniforms for R. Van Someren (Not: never billed)	104-421-200-125	700.00
57659	2/25/2015	Beatwear Inc	boot/D. McAlister	104-421-200-125	108.24

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57660	2/25/2015	Best Deal Food Co Inc.	evidence supplies	104-421-300-210	808.24
57660	2/25/2015	Best Deal Food Co Inc.	dept. supplies-bleach	120-435-300-210	3.63
57660	2/25/2015	Best Deal Food Co Inc.	dept. supplies-bleach	120-435-300-210	21.35
57660	2/25/2015	Best Deal Food Co Inc.	dept. supplies-lysol and sanitizer	145-410-300-210	6.32
			Warrant Total:		71.14
57716	2/25/2015	Bruce Walt's Auto Parts	filter/disc brake pads unit#156	120-435-300-260	71.46
57716	2/25/2015	Bruce Walt's Auto Parts	wheel nut unit#165	104-421-300-260	20.26
57716	2/25/2015	Bruce Walt's Auto Parts	oil filter and air filter unit#103	104-431-300-260	6.97
57716	2/25/2015	Bruce Walt's Auto Parts	battery unit#133	105-437-300-140	56.82
57716	2/25/2015	Bruce Walt's Auto Parts	wheel nut	104-433-300-210	40.53
57716	2/25/2015	Bruce Walt's Auto Parts	air filter/wrtp compressor	120-435-300-140	11.87
57716	2/25/2015	Bruce Walt's Auto Parts	towels	104-433-300-210	11.83
57716	2/25/2015	Bruce Walt's Auto Parts	wiper blades	120-435-300-260	17.44
57716	2/25/2015	Bruce Walt's Auto Parts	battery unit#133	109-434-300-140	56.82
			Warrant Total:		294.00
57661	2/25/2015	BSK Associates	arsenic, coliform, nitrate testing	105-437-300-200	60.00
57661	2/25/2015	BSK Associates	arsenic, coliform, nitrate testing	105-437-300-200	136.00
57661	2/25/2015	BSK Associates	coliform presence/absense	105-437-300-200	136.00
57661	2/25/2015	BSK Associates	required testing	105-437-300-200	1,685.00
57661	2/25/2015	BSK Associates	arsenic, coliform, nitrate testing	105-437-300-200	135.00
57661	2/25/2015	BSK Associates	arsenic, coliform, nitrate testing	105-437-300-200	60.00
57661	2/25/2015	BSK Associates	UCMR3 testing	105-437-300-200	860.00
57661	2/25/2015	BSK Associates	Qrly lagoon testing	120-435-300-200	233.00
57661	2/25/2015	BSK Associates	plant inf/eff/lagoon	120-435-300-200	161.00
57661	2/25/2015	BSK Associates	arsenic, coliform, nitrate, testing	105-437-300-200	60.00
57661	2/25/2015	BSK Associates	coliform presence, absense	105-437-300-200	136.00
57661	2/25/2015	BSK Associates	arsenic, coliform, nitrate testing	105-437-300-200	60.00
57661	2/25/2015	BSK Associates	coliform presence absense	105-437-300-200	51.00
57661	2/25/2015	BSK Associates	arsenic, coliform, nitrate testing	105-437-300-200	60.00
57661	2/25/2015	BSK Associates	coliform presence, absense	105-437-300-200	136.00
57661	2/25/2015	BSK Associates	arsenic, coliform, nitrate testing	105-437-300-200	60.00
57661	2/25/2015	BSK Associates	arsenic, coliform, nitrate testing	105-437-300-200	135.00
57661	2/25/2015	BSK Associates	arsenic, coliform, nitrate testing	105-437-300-200	2,228.75
57661	2/25/2015	BSK Associates	bus wash project-eathwork testing	145-410-500-531	
			Warrant Total:		6,392.75

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57662	2/25/2015	C. A. Reding Company, Inc	copier lease/wtp	105-437-300-180	92.36
				Warrant Total:	92.36
57663	2/25/2015	Calarco, Inc.	goal-round up	105-437-300-210	671.88
				Warrant Total:	671.88
57664	2/25/2015	CDW-Government, Inc	CISCO support for router-PO#24194	104-432-300-201	182.70
				Warrant Total:	182.70
57665	2/25/2015	Central Valley Lawn Care	monthly service/purchase	111-602-300-202	650.00
				Warrant Total:	650.00
57666	2/25/2015	Chemical Waste Management Inc	bin rental	105-437-300-193	648.00
				Warrant Total:	648.00
57667	2/25/2015	City of Corcoran	acct#002166-002	301-430-300-316	90.90
				Warrant Total:	90.90
57668	2/25/2015	Comcast	monthly service internet	120-435-300-220	193.29
				Warrant Total:	193.29
57669	2/25/2015	Corcoran City Petty Cash	per deim/kathy Gibson	104-421-300-270	46.00
57669	2/25/2015	Corcoran City Petty Cash	dept. purchase	104-421-300-210	55.00
				Warrant Total:	101.00
57671	2/25/2015	Dayco Construction, Inc.	payment request, Bus Wash Project	145-410-500-531	485,654.07
				Warrant Total:	485,654.07
57670	2/25/2015	D-Prep, LLC	training/crisis negotiation	104-421-300-270	674.00
				Warrant Total:	674.00
57672	2/25/2015	Ewing Irrigation Products, Inc	chemical pre emergent	104-432-300-210	112.77
				Warrant Total:	112.77
57673	2/25/2015	Farmers Lumber Co	dept supplies	109-434-300-210	11.61
57673	2/25/2015	Farmers Lumber Co	2410 Bell -locks/special keys/install	301-430-300-316	166.08
				Warrant Total:	177.69

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57674	2/25/2015	FCI Lender Services, Inc	depst for FCI to assist w/ foreclosure-Shannon George 1114 Hall	104-406-300-200	798.00
				Warrant Total:	798.00
57675	2/25/2015	FedEx	postal service	104-432-300-152	15.41
				Warrant Total:	15.41
57676	2/25/2015	Ferguson Enterprises, Inc	dept supplies	105-437-300-210	2,035.33
57676	2/25/2015	Ferguson Enterprises, Inc	dept supplies	105-437-300-210	293.50
57676	2/25/2015	Ferguson Enterprises, Inc	dept supplies	105-437-300-210	83.08
57676	2/25/2015	Ferguson Enterprises, Inc	dept supplies	105-437-300-210	601.57
				Warrant Total:	3,013.48
57677	2/25/2015	Gary V. Burrows Inc.	diesel	109-434-300-250	1,289.06
57677	2/25/2015	Gary V. Burrows Inc.	diesel	105-437-300-250	26.31
				Warrant Total:	1,315.37
57679	2/25/2015	Grainger Inc	sump pump WWTP pot#24188	120-435-300-210	301.90
				Warrant Total:	301.90
57680	2/25/2015	Graphic Controls	graph pins -red pot#24189	120-435-300-210	185.81
				Warrant Total:	185.81
57681	2/25/2015	Hach Company	fliter, glass FBR	120-435-300-210	591.95
				Warrant Total:	591.95
57683	2/25/2015	Images/RadioShack Dealer	dept. supplies	104-421-300-210	37.60
				Warrant Total:	37.60
57707	2/25/2015	Industries Engraving Program Tulare County Jail	engraved plaque acrylics	104-401-300-214	194.40
				Warrant Total:	194.40
57682	2/25/2015	John Harris	Per diem-Animal Care Conf 2015	104-421-300-270	156.00
				Warrant Total:	156.00
57697	2/25/2015	Juan Saldana	per diem-training Animal Care Conf 2015	104-421-300-270	156.00
				Warrant Total:	156.00
57678	2/25/2015	Kathy Gibson	reimbursement-training	104-421-300-270	81.50

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57678	2/25/2015	Kathy Gibson	per diem-training	104-421-300-270	110.00
Warrant Total:					191.50
57684	2/25/2015	Kings Rehabilitation Center	janitorial svcs	136-415-300-200	3,122.21
57684	2/25/2015	Kings Rehabilitation Center	janitorial svcs	104-432-300-200	3,870.79
57684	2/25/2015	Kings Rehabilitation Center	janitorial svcs	145-410-300-200	200.00
Warrant Total:					7,193.00
57685	2/25/2015	Link 3 Intergration, Inc	install new bosch panel-shop	104-433-300-200	2,445.73
57685	2/25/2015	Link 3 Intergration, Inc	trouble shoot and add new codes	104-432-300-200	342.50
Warrant Total:					2,788.23
57687	2/25/2015	Miguel Meneses	yard svc-salyer estates landscaping dist.	111-601-300-202	120.00
Warrant Total:					120.00
57688	2/25/2015	Mutual of Omaha	general fund	104-000-202-011	1,484.09
57688	2/25/2015	Mutual of Omaha	water fund	105-000-202-011	72.87
57688	2/25/2015	Mutual of Omaha	street fund	109-000-202-011	22.75
57688	2/25/2015	Mutual of Omaha	sweeper /refuse fund	112-000-202-011	69.25
57688	2/25/2015	Mutual of Omaha	sewer fund	120-000-202-011	101.31
57688	2/25/2015	Mutual of Omaha	storm drain fund	121-000-202-011	11.26
57688	2/25/2015	Mutual of Omaha	transit fund	145-000-202-011	213.71
Warrant Total:					1,975.24
57689	2/25/2015	Natalia Camarena	per diem/mileage	104-421-300-270	307.44
57689	2/25/2015	Natalia Camarena	per diem/mileage	104-421-300-270	317.22
Warrant Total:					624.66
57686	2/25/2015	Noe Martinez	lwn mntc 2410 Bell	301-430-300-316	120.00
Warrant Total:					120.00
57690	2/25/2015	OCT Academy	water treatment exam review grades 3-4 (Jesus Guerrero)	105-437-300-270	575.00
Warrant Total:					575.00
57691	2/25/2015	Office Depot	dept supplies	104-432-300-210	5.81
57691	2/25/2015	Office Depot	dept supplies	104-412-300-210	5.81
57691	2/25/2015	Office Depot	dept supplies	104-433-300-210	5.81
57691	2/25/2015	Office Depot	dept supplies	120-435-300-210	5.81
Warrant Total:					575.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57691	2/25/2015	Office Depot	dept supplies	105-437-300-210	13.34
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	9.09
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	603.67
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	152.01
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	6.22
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	770.51
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	703.64
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	147.05
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	200.72
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	311.74
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	1,207.33
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	7.17
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	334.63
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	323.04
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	61.33
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	9.09
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	398.26
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	473.93
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	14.13
57691	2/25/2015	Office Depot	dept supplies	104-421-300-150	36.58
Warrant Total:					5,806.72
57692	2/25/2015	PG&E	acct#5304135173-4	111-601-300-240	81.47
57692	2/25/2015	PG&E	acct#5304135173-4	111-603-300-240	8.56
57692	2/25/2015	PG&E	acct#5304135173-4	111-604-300-240	88.71
57692	2/25/2015	PG&E	acct#5304135173-4	104-412-300-240	16.88
57692	2/25/2015	PG&E	acct#5304135173-4	109-434-300-240	5,089.96
57692	2/25/2015	PG&E	acct#3357250173-3	104-000-120-022	611.85
Warrant Total:					5,897.43
57693	2/25/2015	Price, Paige & Company	audit exp assoc w/PTAF lawsuit. costs split w/city of avenal	104-403-300-200	802.50
Warrant Total:					802.50
57694	2/25/2015	Pumping Solutions, Inc	valve seat, BLTD	105-437-300-140	157.90
57694	2/25/2015	Pumping Solutions, Inc	valve seat	105-437-300-140	168.86
Warrant Total:					326.76
57695	2/25/2015	Quad Knopf, Inc.	AsWTP operation plan	105-437-300-200	4,621.57

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57696	2/25/2015	Randstad	client-Jose Ponce WWTP	120-435-100-103	620.00
57696	2/25/2015	Randstad	client-Jose Ponce WWTP	120-435-100-103	620.00
57696	2/25/2015	Randstad	client-Jose Ponce WWTP	120-435-100-103	573.50
			Warrant Total:		4,621.57
57698	2/25/2015	Sawtelle & Rosprim Industrial	tighten camlocks on 4" elbow	120-435-300-140	16.25
57698	2/25/2015	Sawtelle & Rosprim Industrial	fab wrench	120-435-300-140	37.30
57698	2/25/2015	Sawtelle & Rosprim Industrial	repair circular clarifier, replace plate	120-435-300-140	2,025.56
57698	2/25/2015	Sawtelle & Rosprim Industrial	6" neo gaskets	105-437-300-140	16.13
57698	2/25/2015	Sawtelle & Rosprim Industrial	remove/repair broken bolts on flanges	120-435-300-140	650.00
			Warrant Total:		2,745.24
57699	2/25/2015	Select Business Systems	printer toner	104-432-300-140	12.45
			Warrant Total:		12.45
57700	2/25/2015	Self Help Enterprises	CDBG-2012 Gen Admin Jun and Dec 2014	274-503-300-200	3,948.00
57700	2/25/2015	Self Help Enterprises	Home-2012 General Admin June 2014	264-547-300-200	761.00
57700	2/25/2015	Self Help Enterprises	CDBG-2012 Gen Admin	274-503-300-200	1,974.00
57700	2/25/2015	Self Help Enterprises	Home-REhab act delivery Jan 2015	264-545-300-200	2,108.00
57700	2/25/2015	Self Help Enterprises	Hme-Buyer loans/grants Jan 2015	264-546-300-313	32,425.00
			Warrant Total:		41,216.00
57701	2/25/2015	Sheraton Grand Hotel	training and lodging-J. Harris & J. Saldana	104-421-300-270	1,097.96
			Warrant Total:		1,097.96
57702	2/25/2015	Shyam Bhaskar, MD	CDL (commercial) Physical (Rick Adams)	104-433-300-200	120.00
57702	2/25/2015	Shyam Bhaskar, MD	CDL (commercial) Physical (Jesus Guerrero)	105-437-300-200	120.00
			Warrant Total:		240.00
57703	2/25/2015	The Gas Company	acct#00888349024	145-410-300-242	167.28
57703	2/25/2015	The Gas Company	acct#20001594009	104-432-300-242	3.89
			Warrant Total:		171.17
57704	2/25/2015	The Printer	blue paper for business licenses	104-405-300-150	97.78
57704	2/25/2015	The Printer	business cards	104-407-300-210	70.73

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57705	2/25/2015	Tip's Towing #2	tow service	104-421-300-280	168.51
				Warrant Total:	190.00
57706	2/25/2015	Toshiba Financial Services	copier rental	104-421-300-180	324.46
				Warrant Total:	324.46
57656	2/25/2015	Trent Augustus	Per dicm-training-Animal Care conf 2015	104-421-300-270	110.00
				Warrant Total:	110.00
57708	2/25/2015	Tulare-Kings Veterinary ER Svc	AC Vet services	104-421-300-203	135.00
57708	2/25/2015	Tulare-Kings Veterinary ER Svc	vet services	104-421-300-203	138.00
				Warrant Total:	273.00
57709	2/25/2015	Turnpseed Electric Svc Inc	motor tripping-irrigation pump#1	120-435-300-140	375.36
57709	2/25/2015	Turnpseed Electric Svc Inc	YMCA-RAC Station level control problem	120-435-300-140	399.29
				Warrant Total:	774.65
57710	2/25/2015	Univar USA Inc	sod HYPO	105-437-300-219	8,770.84
57710	2/25/2015	Univar USA Inc		105-437-300-219	4,495.04
				Warrant Total:	13,265.88
57711	2/25/2015	unWired Broadband	wireless access WTP	105-437-300-200	199.95
				Warrant Total:	199.95
57712	2/25/2015	Verizon California	acct#WWTP	120-435-300-220	-58.84
57712	2/25/2015	Verizon California	acct#City Hall	104-432-300-220	688.78
				Warrant Total:	629.94
57713	2/25/2015	Verizon Wireless	cellphone service	145-410-300-220	-26.42
57713	2/25/2015	Verizon Wireless	cellphone service	105-437-300-220	-6.60
57713	2/25/2015	Verizon Wireless	cellphone service	105-437-300-220	-6.60
57713	2/25/2015	Verizon Wireless	cellphone service	105-437-300-220	-6.60
57713	2/25/2015	Verizon Wireless	air card and cellular	104-421-300-221	1,700.54
				Warrant Total:	1,654.32
57714	2/25/2015	Vulcan Materials Company	cold mix	109-434-300-210	525.10

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57714	2/25/2015	Vulcan Materials Company	cold mix	109-434-300-210	1,080.15
57714	2/25/2015	Vulcan Materials Company	cold mix	109-434-300-210	543.09
57714	2/25/2015	Vulcan Materials Company	cold mix	109-434-300-210	541.75
57714	2/25/2015	Vulcan Materials Company	cold mix	109-434-300-210	612.77
57714	2/25/2015	Vulcan Materials Company	cold mix	109-434-300-210	1,101.48
57714	2/25/2015	Vulcan Materials Company	cold mix	109-434-300-210	551.51
57714	2/25/2015	Vulcan Materials Company	cold mix	109-434-300-210	1,649.84
Warrant Total:					6,605.69
57715	2/25/2015	Wales Technologies	final billing-wtp scada hmi upgrade	105-437-300-140	11,162.00
Warrant Total:					11,162.00
57717	2/25/2015	Wright's Electric	light repair	104-432-300-200	70.00
57717	2/25/2015	Wright's Electric	replace exit light	104-432-300-200	120.00
57717	2/25/2015	Wright's Electric	check and repair power-kevins office	104-432-300-200	70.00
57717	2/25/2015	Wright's Electric	repair city hall light	104-432-300-200	105.00
Warrant Total:					365.00

Accounts Payable

Blanket Voucher Approval Document



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Warrant Request Date: 03/02/2015
DAC Fund:

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Line	Claimant	Voucher No.	Amount
1	Alameda Electrical Distributors Inc	000057648	420.97
2	Amtrak	000057650	1,625.00
3	Amtrak	000057651	590.00
4	Amtrak	000057652	590.00
5	Amtrak	000057653	590.00
6	Amtrak	000057649	1,625.00
7	ASI Administrative Solutions, Inc	000057654	79.20
8	Asphalt Repair, Co	000057655	13,068.00
9	Augustus, Trent	000057656	110.00
10	Auto Zone, Inc.	000057657	121.78
11	Bacci & Glinn Physical Therapy	000057658	180.00
12	Beatwear Inc	000057659	808.24
13	Best Deal Food Co Inc.	000057660	71.14
14	BSK Associates	000057661	6,392.75
15	C. A. Reding Company, Inc	000057662	92.36
16	Calarco, Inc.	000057663	671.88
17	CDW-Government, Inc	000057664	182.70
18	Central Valley Lawn Care	000057665	650.00
19	Chemical Waste Management Inc	000057666	648.00
20	City of Corcoran	000057667	90.90
21	Comcast	000057668	193.29
22	Corcoran City Petty Cash	000057669	101.00
23	D-Prep, LLC	000057670	674.00
24	Dayco Construction, Inc.	000057671	485,654.07
25	Ewing Irrigation Products, Inc	000057672	112.77
26	Farmers Lumber Co	000057673	177.69
27	FCI Lender Services, Inc	000057674	798.00
28	FedEx	000057675	15.41
29	Ferguson Enterprises, Inc	000057676	3,013.48
30	Gary V. Burrows Inc.	000057677	1,315.37
31	Gibson, Kathy	000057678	191.50
32	Grainger Inc	000057679	301.90
33	Graphic Controls	000057680	185.81
34	Hach Company	000057681	591.95
35	Harris, John	000057682	156.00
36	Images/RadioShack Dealer	000057683	37.60
37	Kings Rehabilitation Center	000057684	7,193.00
38	Link 3 Intergration, Inc	000057685	2,788.23
39	Martinez, Noe	000057686	120.00
40	Meneses, Miguel	000057687	120.00
41	Mutual of Omaha	000057688	1,975.24
42	Natalia Camarena	000057689	624.66
43	OCT Academy	000057690	575.00
44	Office Depot	000057691	5,806.72
45	PG&E	000057692	5,897.43
46	Price, Paige & Company	000057693	802.50

Page Total: \$548,030.54

Line	Claimant	Voucher No.	Amount
47	Pumping Solutions, Inc	000057694	326.76
48	Quad Knopf, Inc.	000057695	4,621.57
49	Randstad	000057696	1,813.50
50	Saldana, Juan	000057697	156.00
51	Sawtelle & Rosprim Industrial	000057698	2,745.24
52	Select Business Systems	000057699	12.45
53	Self Help Enterprises	000057700	41,216.00
54	Sheraton Grand Hotel	000057701	1,097.96
55	Shyam Bhaskar, MD	000057702	240.00
56	The Gas Company	000057703	171.17
57	The Printer	000057704	168.51
58	Tip's Towing #2	000057705	190.00
59	Toshiba Financial Services	000057706	324.46
60	Tulare County Jail, Industries Engraving Program	000057707	194.40
61	Tulare-Kings Veterinary ER Svc	000057708	273.00
62	Turnupseed Electric Svc Inc	000057709	774.65
63	Univar USA Inc	000057710	13,265.88
64	unWired Broadband	000057711	199.95
65	Verizon California	000057712	629.94
66	Verizon Wireless	000057713	1,654.32
67	Vulcan Materials Company	000057714	6,605.69
68	Wales Technologies	000057715	11,162.00
69	Walt's Auto Parts, Bruce	000057716	294.00
70	Wright's Electric	000057717	365.00
Page Total:			\$88,502.45
Grand Total:			\$636,532.99

Accounts Payable

Check Register Totals Only

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Batch: 00008.02.2015 - Manual Check02/20/2015 Petty C



Check	Date	Vendor No	Vendor Name	Amount	Voucher
57646	02/23/2015	CORCOPETTY	Corcoran City Petty Cash	100.61	0
Check Total:				100.61	

Accounts Payable

Check Register Totals Only

User: spineda
Printed: 2/23/2015 - 1:26 PM
Batch: 00007.02.2015 - Manual Check02/23/2015 CalPER



Check	Date	Vendor No	Vendor Name	Amount	Voucher
57647	02/23/2015	CALPERS	CalPERS	21.99	0
				<u>21.99</u>	
Check Total:				<u>21.99</u>	

Accounts Payable

Check Register Totals Only

User: spineda
Printed: 2/18/2015 - 4:19 PM
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Check	Date	Vendor No	Vendor Name	Amount	Voucher
57626	02/18/2015	SHORTREU	Reuben Shortnacy	202.00	0
57627	02/18/2015	CRAMERGA	Gary Cramer	202.00	0
Check Total:				404.00	

Reuben Shortnacy
Gary Cramer

Accounts Payable

Check Register Totals Only

User: spineda
Printed: 2/13/2015 - 9:04 AM
Batch: 00004.02.2015 - Manual Check02/12/2015-Richard



Check	Date	Vendor No	Vendor Name	Amount	Voucher
57624	02/12/2015	RICHCHEV	Richard's Chevrolet	65,823.38	0
				<u>65,823.38</u>	
Check Total:				<u>65,823.38</u>	

Accounts Payable

Check Register Totals Only

User: spineda
Printed: 2/17/2015 - 1:22 PM
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Check	Date	Vendor No	Vendor Name	Amount	Voucher
57625	02/17/2015	ASPHAREP	Asphalt Repair, Co	33,687.50	0
Check Total:				33,687.50	

2014 Annual Report



This Report is dedicated to K9 "Ollie"

Corcoran Police Department

Chief of Police

Reuben P. Shortnacy

Mission Statement

To provide quality law enforcement services to the community while maintaining the trust of those we serve.

Vision Statement

To effectively work with the community to provide safe and secure neighborhoods

Values

***Integrity** - Do what is right*

***Loyalty** - To the community and to CPD*

***Teamwork** - working together*

***Accountability** - Holding ourselves responsible*

It is my pleasure to present to you the Corcoran Police Department Annual Report for 2014. This report covers the calendar year of 2014 and contains statistical information from previous years for review and comparison. I hope you find the report informative and I invite any comments and/or questions.

PERSONNEL/STAFFING

As of this report we are recruiting for 3 police officer positions.

INVESTIGATIONS

Narcotics Task Force (NTF):



The Kings County Narcotics Task Force initially started in 1978 under a federal grant program. Following the termination of the grant, NTF continued to operate by a formal agreement between Corcoran, Hanford and Lemoore Police Departments, Kings County Sheriff's Office and the California Department of Justice, Bureau of Narcotic Enforcement. In May of 1985, the California Highway Patrol (Hanford Office) joined NTF. In 1987, the Kings County Probation Department went to a full contribution with the assignment of a Deputy Probation Officer. In 2006 the Highway Patrol was forced to discontinue their participation with the task force, due to traffic responsibilities they needed to fulfill with their limited staffing. In February of 2012, the California Department of Justice Bureau of Narcotic Enforcement, discontinued with NTF as a result of cuts at DOJ.

NTF continues to operate under the direction of a multi-agency Board of Directors, which is responsible for establishing investigative priorities, policy decisions and general operating procedures of the unit. The Board is comprised of the Chief Administrator from each participating agency, as well as the District Attorney of Kings County.

Our Narcotics Task Force representative continues to work diligently on long term drug related investigations. NTF, as a whole, seized a total of over 74 million dollars' worth of drugs in 2014. Approximately \$6,670,952 of that was from Corcoran. This increase is

due to the large number of marijuana grows. The primary problem continues to be meth and marijuana.

Gang Task Force (GTF):



The Gang Task Force was originally formed by local law enforcement agencies in November of 1993. This was an effort to combat increasing gang problems in communities throughout Kings County. GTF operates under the direction of a multi-agency Board of Directors, which is responsible for establishing investigative priorities, policy decisions and general operating procedures of the unit. The Board is comprised of the Chief Administrator from each participating agency, as well as the District Attorney of Kings County.

In 2014 our GTF investigator completed a total of 21 Gang Enhancements, 18 gang related investigations and 32 arrests behind those investigations. GTF continues to be a key component in addressing gang crimes.

CPD Investigations Unit:

Our local investigations unit continues to be extremely busy. Both Investigators maintained a significant caseload. We recently pulled one investigator back to patrol due to staffing levels. During 2014 there were 16 search warrants authored. Some of the cases they have worked include identity theft, assault with a deadly weapon, burglary, attempted homicide, child molestation and rape. Detectives carried a total of 127 cases during 2014, clearing 117, an approximate 92% clearance rate.

K-9 Unit:



Our K9 program began April 16, 2002. “Ollie” is our third K9 and sadly he is coming to the end of his law enforcement career. He was diagnosed with arthritis late last year and as it has progressed it is becoming too difficult for him to continue. We will be bringing a formal proposal to council for consideration of replacement.

Along with his Handler, Officer McAlister, Ollie has conducted several presentations through the year and has been active with a variety of searches. Ollie was utilized for 49 searches of vehicles, buildings and areas. In the course of those searches he alerted to 16.1 grams of methamphetamine, 40 grams of marijuana and 0.2 grams of cocaine. Ollie also alerted to 33 syringes, 5 glass smoking pipes and two digital scales. During 2014 Ollie and his handler participated in over 115 hours of training and were also certified by the California Narcotics Canine Association and the Commission on Peace Officer Standards and Training. During 2014 Ollie was also awarded a ballistic vest through Vested Interest for K9’s, a non-profit organization whose goal is protecting line of duty canines. Ollie has been a tremendous drug detection dog and the community of Corcoran is safer because of his contribution.

School Resource Officer:



Most would agree that a community's most precious asset is its children. We believe that and make their safety a priority. The SRO's presence alone is a crime deterrent on campus to include sporting events. We continue to enjoy success with our School Resource Officer (SRO) program. So much of the success of an SRO program depends on the relationship between the police department and the school district. We have enjoyed an exceptional relationship with our school district and see them as a principal partner in our joint effort to keep our students safe and in an environment that is conducive to learning. During 2014 the SRO responded to 721 Calls for Service on school campuses. When the SRO is not handling incidents at the schools he spends time working with staff on campus safety, focusing on crime prevention/community relation efforts and interacting with students in a positive environment.

Police Explorer Program:



Beginning in the early 1970's, the Corcoran Police Explorer Post 1500 is open to young men and women ages 14 through 21 years of age with an interest in learning more about careers in the law enforcement field. The program provides leadership and community service opportunities. Corcoran Police Explorers are provided a combination of classroom and practical training with Ride-Alongs in police vehicles and community policing activities. Explorers develop leadership skills, respect for community members, police officers and other explorers as well as learn law enforcement protocols. In 2014 Corcoran Police Explorers had an opportunity to participate in the Kings-Tulare Police

Academy Explorer Day, Corcoran Christmas Parade, Centennial Celebration, Animal Vaccination Clinic, CHS Career Day and Relay for Life. These are but a few of the events that they have participated in. Since the program was rejuvenated in 2009 the Explorers have invested more than 4,000 hours in training and community service. These young men and women have raised over \$3,000 during 2014 to offset competition costs and costs of uniforms etc. The Explorers have participated and placed in many competitions throughout the region but most recently brought home a 1st place trophy for the 5 person tug of war at the Paso Robles Competition. The Corcoran Police Explorer Post had 19 youth participating during 2014 led by their advisors; Cpl. Eric Essman, Sgt. Bill Smith, Ofcr. Yvette Galutira, Ofcr. Curt Haug, CSO Jimmy Roark and Records/Communications Mgr. Kathy Gibson.

Community Oriented Policing:



Our dominant philosophy continues to be that of Community Oriented Policing (C.O.P). Our primary goal and commitment is to find long-term solutions to problems in our community. Our Community Relations and Community Policing efforts go a long way towards preventing crime and solidifying partnerships with community members and groups. We participate in many events throughout the year and take advantage of

opportunities to connect with people and find common goals to keep our community safe. Citizen Ride-Alongs is a part of this effort as well. In 2014 we had a total of 46 individuals that rode with various officers.

Chaplain Program:



The Chaplain Program began April 3, 2001 as an approach to meeting needs in our community. Chaplains work with law enforcement personnel on a professional level by making themselves immediately available as trained and caring professionals who can assist in times of loss, confusion, depression, or grief to people in crisis situations. The Chaplains provide this service not only to the community, but also to all department employees and their families as well.

The Chaplain Program is coordinated by department personnel and the Chaplain must be ordained or commissioned. He or she must attend specialized training for law enforcement chaplaincy.

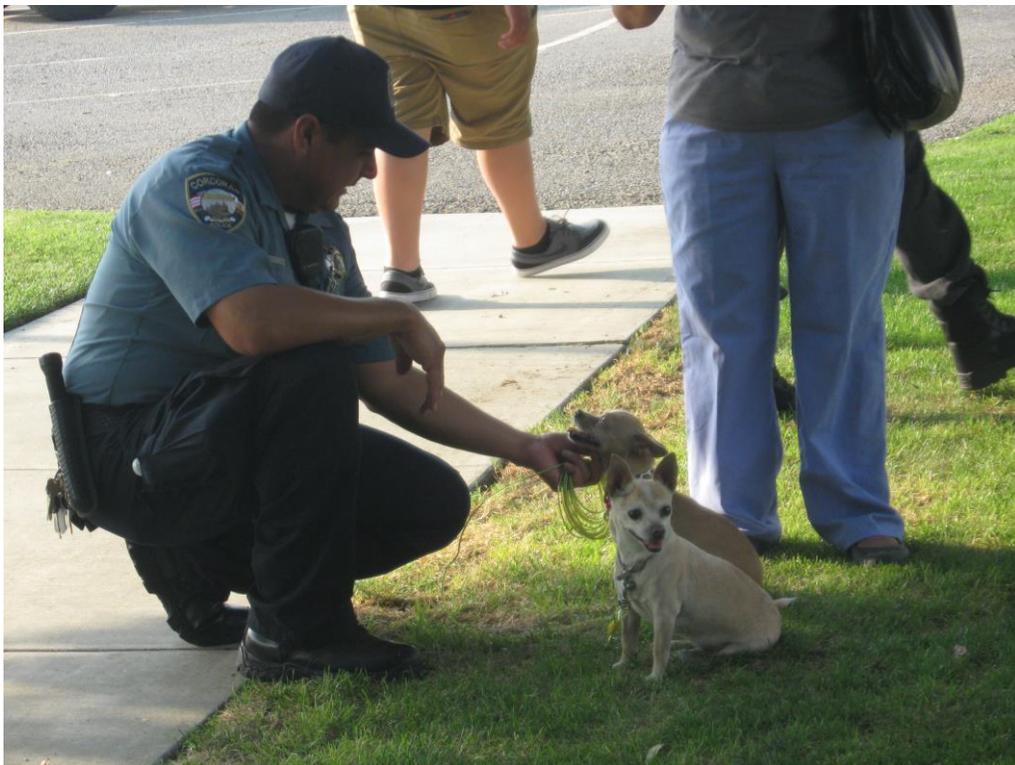
We have one volunteer Chaplain, Jason Mahill (Harvest Community Baptist Church), who participates in the program. He is provided with necessary training and resources in return for many hours of volunteer service.

The duties of the Police Chaplain may include, but are not limited to:

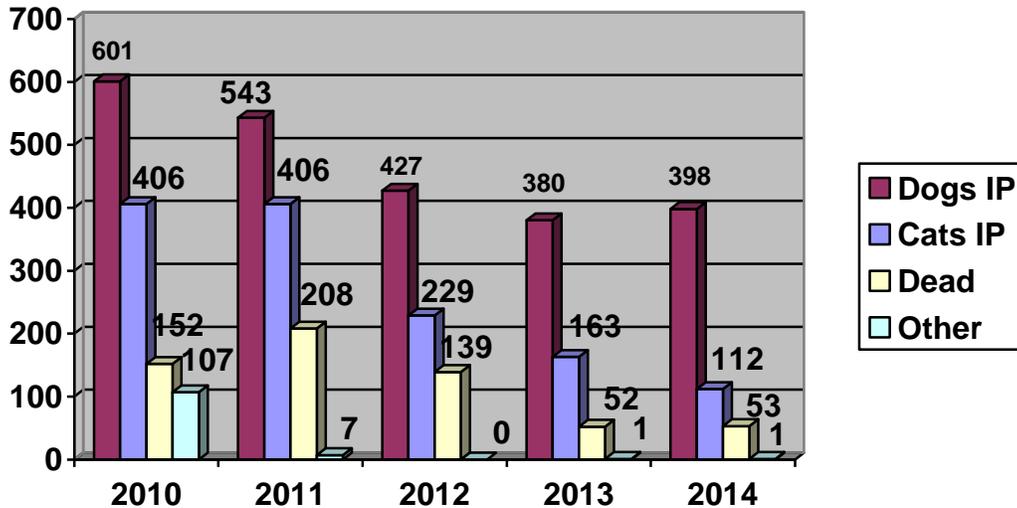
- Riding along with officers on routine patrol on various shifts.
- Accompanying a police officer to assist with notification of any death or serious injury.

- Working with police officers to assist in any kind of crisis situation where the presence of a trained chaplain might help.
- Counseling Department members in response to stress or family crisis problems.
- Visiting with sick or injured members of the Department at their home or in the hospital.
- Offering invocations at special occasions such as recruit graduations, award ceremonies and dedications of buildings, etc.
- Serving on appropriate committees.
- Act as liaison with local ministerial associations and on matters pertaining to the moral, spiritual, and religious welfare of community members and police personnel.
- Assisting the Police Department in the performance of appropriate ceremonial functions.
- Providing practical assistance to victims.

Animal Control:



Our Animal Control Officer continues to be very busy. He responded to 1,881 Calls for Service. He investigated 15 dog bites, issued 6 citations and issued 84 warnings. We have held clinics to make it convenient for the community to get their dogs licensed and vaccinated, one of which was held in 2014. We licensed a total of 119 dogs and many of those were vaccinated. We will continue to introduce more animal care education to the community in the coming years as well as host clinics for vaccination, licensing and “chipping.” The number of animals we impound has been significant. However, as we continue to address the problems we should continue to see an overall decline in that number. The “other” category represents animals such as coyotes, rabbits, snakes etc.



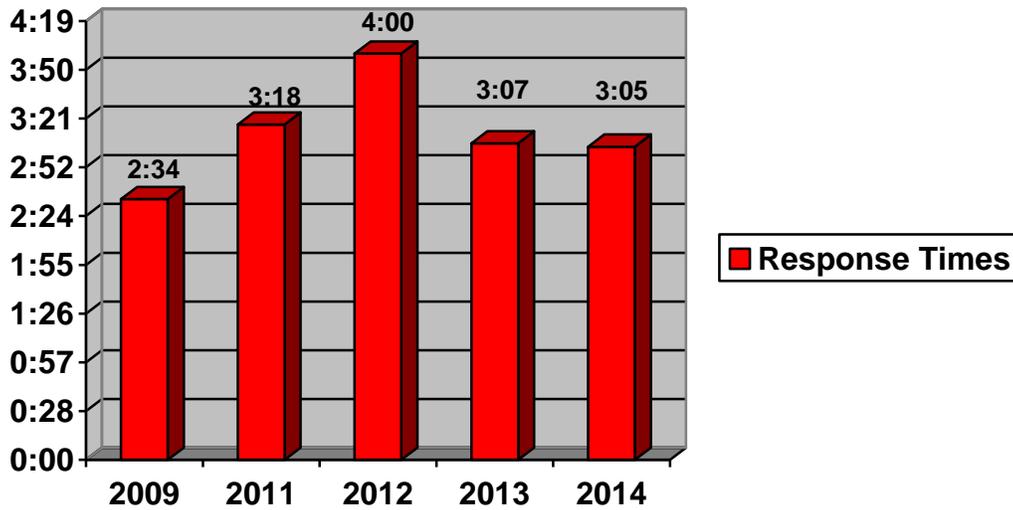
Training:



It is important for us to maintain our skill level and expertise in a variety of areas so that we are prepared to respond to and address any incident that may develop. The quality of the training that we receive directly impacts the quality of service that our community

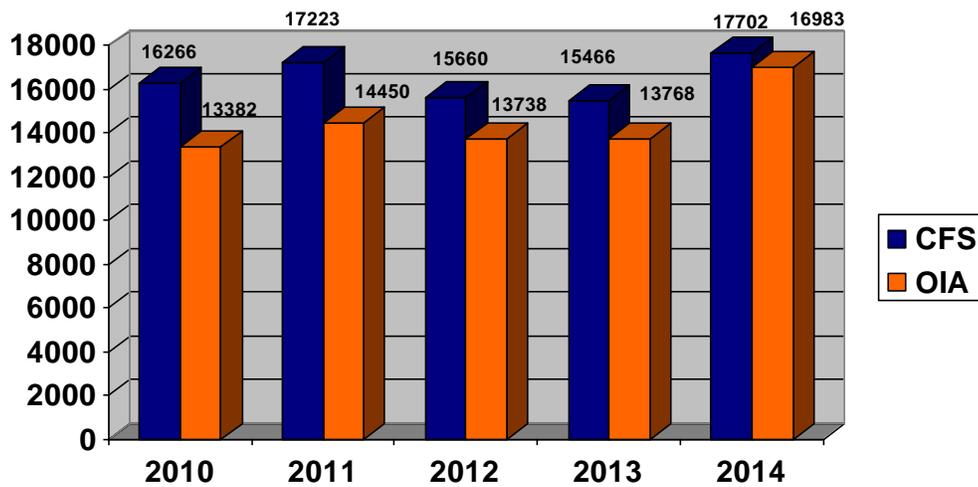
receives. During 2014 department personnel completed over 2,500 hours of training in various topics. Some of the training topics include: Interview & Interrogation, Public Records Act, Restraining & Protective Orders, Supervisory, Critical Incidents, Mental Illness Awareness, Firearms, Active Shooter, Gang Investigation and Perishable Skills.

Response Times:



These numbers represent an average response time for all priority-1 calls. There are a lot of things that impact this number such as staffing, call volume etc. However, we maintain a good average response time overall. Because of problems with our CAD /RMS software we were not able to collect this data for 2010.

Calls for Service / Officer Initiated Activity:

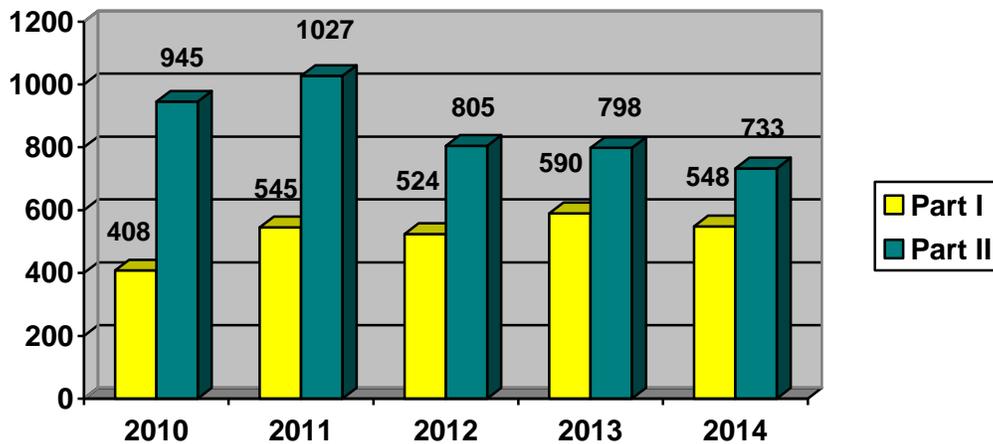


Calls for Service (CFS) over the past several years have increased steadily. Although there will be some fluctuation, these numbers will continue to increase with the impact of AB 109 and Prop 47.

CRIME STATS

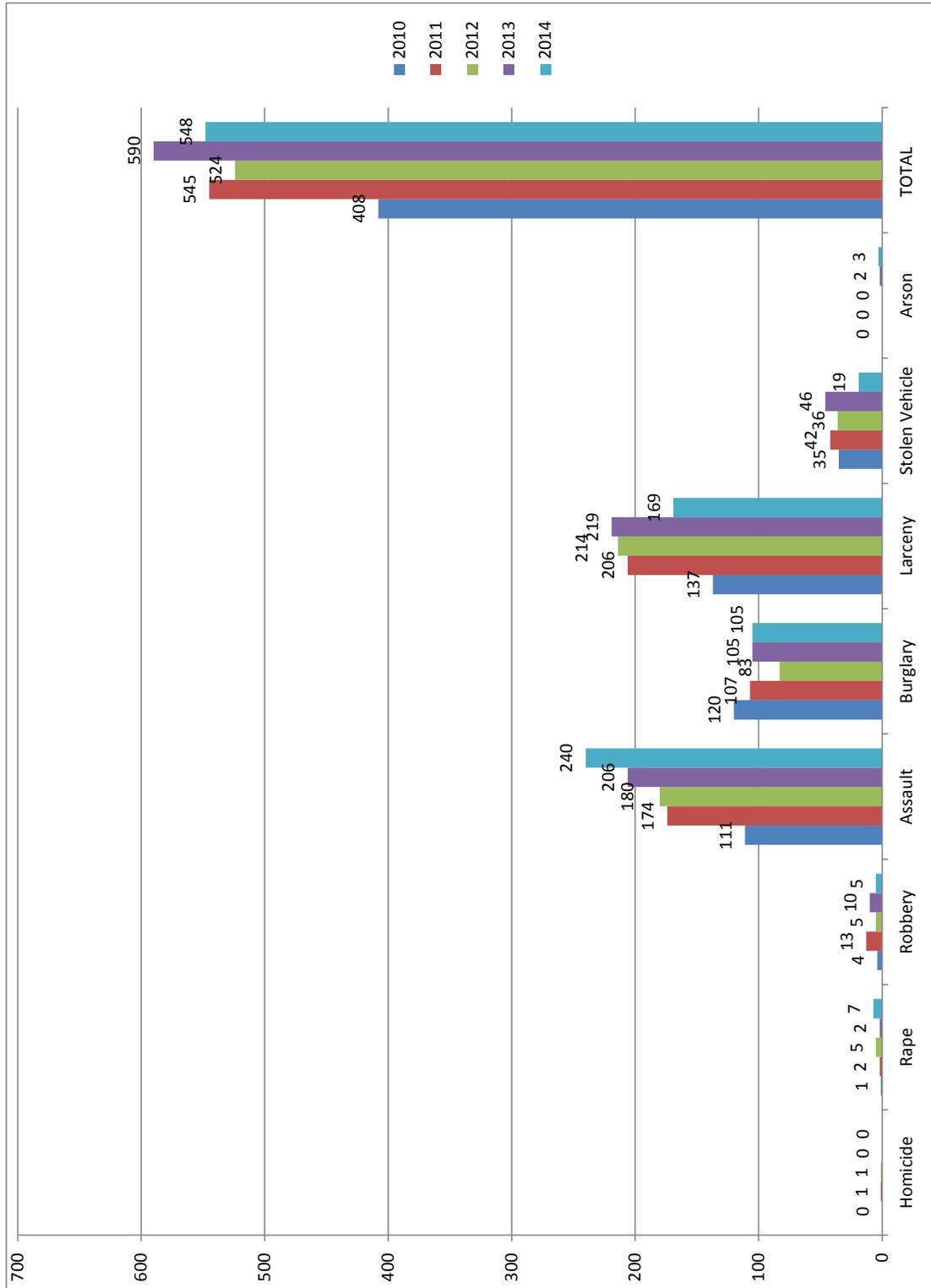
Much of our focus continues to be on Part I crimes. These are the more serious crimes and are represented in the following categories: homicide, rape, robbery, vehicle theft, burglary, assault, larceny and arson. Part II crimes are crimes such as embezzlement, vandalism etc. You can see in the illustration below that our Part I crimes have been consistent over the past few years. However, we have seen a slight drop compared to 2013. These numbers will fluctuate from time to time for a variety of reasons. There are many variables that affect this number to include staffing levels, trends etc. Although we have had much success in keeping Part I crime down overall, I anticipate that our Part I crimes and Part II crimes will increase. These categories are directly impacted by changes in the economy, AB 109 and now Prop 47. On the following page there is a chart that reflects a more detailed breakdown of Part I crime. Preventing and addressing Part I crimes will continue to be our priority, as these are the crimes that directly impact quality of life.

Part I / Part II Crimes:

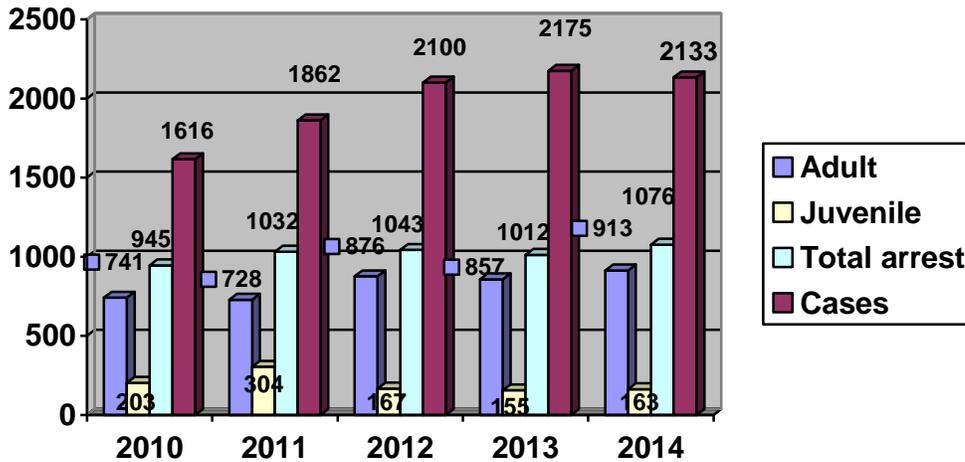


Part I crimes are the more serious crimes. These include homicide, rape, robbery, vehicle theft, burglary, serious assault, larceny and arson. Part II crimes are crimes such as embezzlement, vandalism etc. There is an 8.15% decrease in Part II crimes compared to last year. We have also been successful keeping serious crime down overall. There is a 7.12% decrease in Part I crimes compared to 2013. Although we are working hard to prevent it, I believe we will see Part I and Part II crimes increase with the impact of AB 109 and Prop 47.

Part I Crimes detailed:



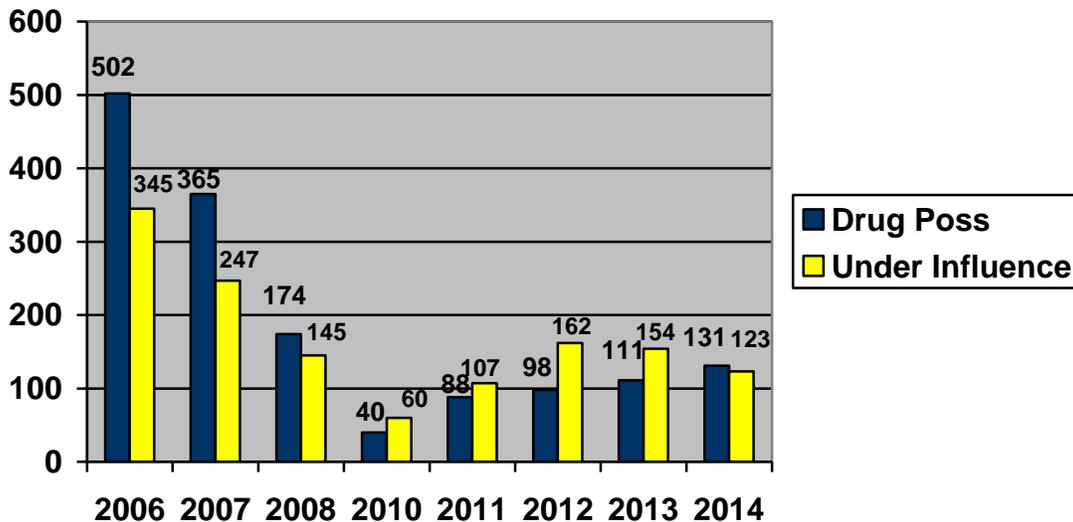
Arrests / Cases:



Arrests are up with a slight decrease in total cases. We will continue to see this due to AB 109 and Prop 47. A significant portion of our increase is due to a spike in assaults.

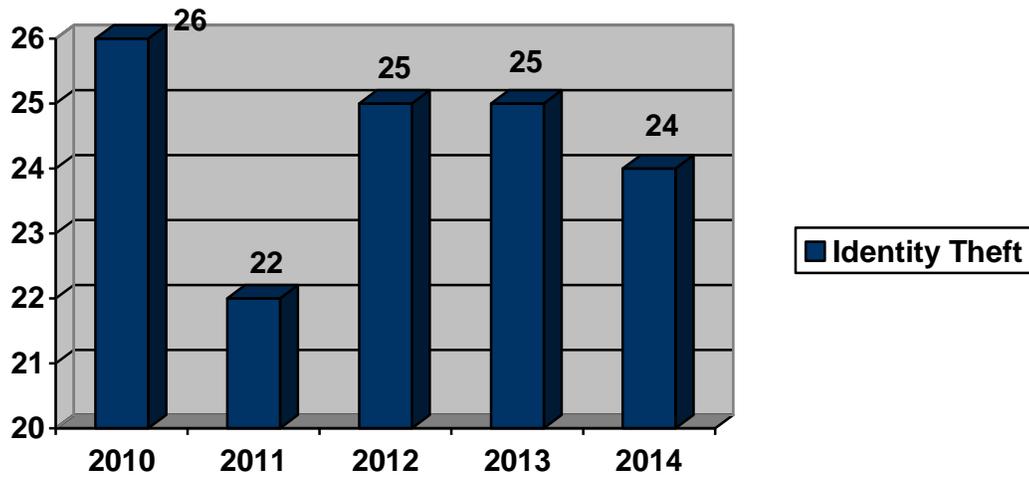
DRUG ENFORCEMENT

Drug possession / under the influence of drug arrests:



As you are aware drug interdiction has been a council and police priority. We have enjoyed a decline in drug arrests for several years. However, we have seen and will likely continue to see these cases increase over the next few years. The primary problem continues to be meth and marijuana. Prop 47 has changed the way we address some drug crimes. These changes will have an impact on our drug enforcement efforts.

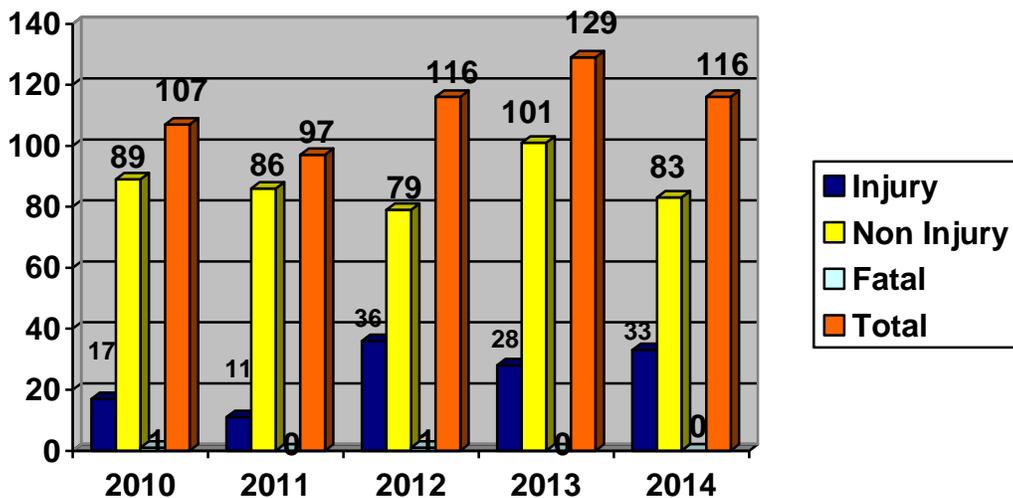
Identity Theft



There hasn't been any significant change in the reporting of Identity Theft in the past few years. However, we will continue to track these cases separately considering the resources that are required to investigate these crimes. It isn't uncommon for detectives to work for months on these types of investigations. The impact of these crimes on victims can be significant.

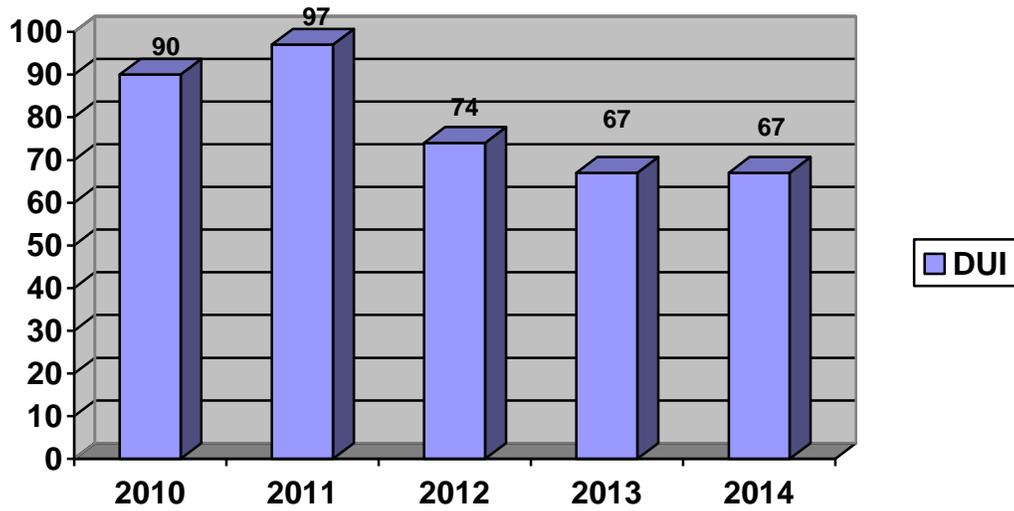
TRAFFIC

Traffic Accidents:



Traffic safety is consistently an area of public concern. We are sensitive to this, especially as it relates to our schools and business district and set it as a high priority. Right of Way violations are the primary cause for accidents and significant part of our enforcement efforts.

Driving Under the Influence:



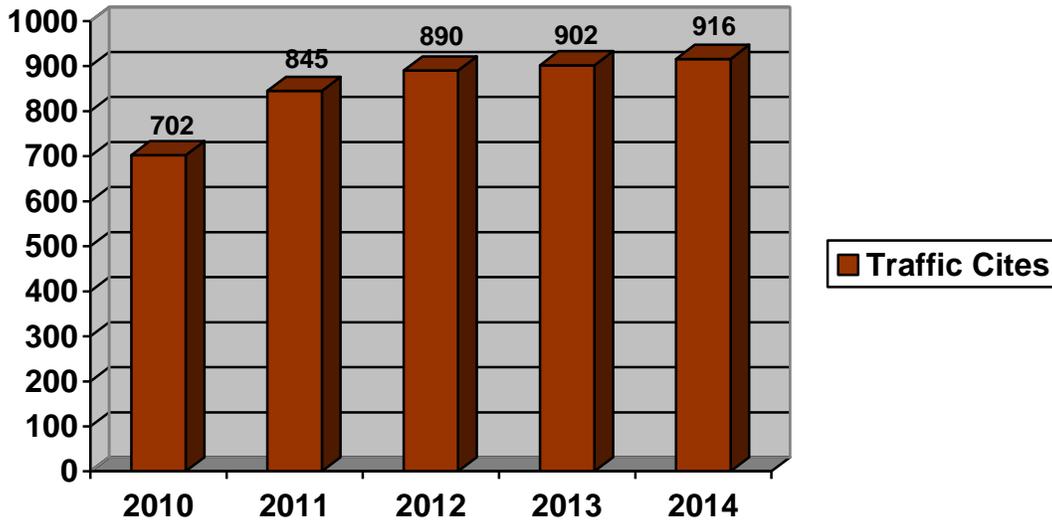
Our DUI arrests are fairly consistent. We have been a part of the “Avoid the 18 Task Force”, a DUI enforcement grant. We have conducted DUI Checkpoints and “saturation patrol” during this period and contribute the decline over the last few years to this effort. This grant will most likely be coming to an end in the next fiscal year.

Agencies Participating in the “Avoid the 18” Task Force

Visalia Police Department
Porterville Police Department
Farmersville Police Department
Exeter Police Department
Tulare County Sheriff’s Department
Hanford Police Department
Lemoore Police Department
Avenal Police Department
California Highway Patrol Hanford/Visalia

Tulare Police Department
Dinuba Police Department
Woodlake Police Department
College of the Sequoias
Tulare County Probation
Kings County Sheriff’s Department
Corcoran Police Department
Kings County Probation

Traffic Citations:



We continue to address traffic issues and concerns. We are sensitive to complaints such as u-turns, speeding, loud music and right of way violations. Our goal is to keep our pedestrians and motorists safe while being responsive to traffic related complaints.

FINAL COMMENTS

We are facing many challenges as all law enforcement organizations are. AB 109, early prisoner release and Prop 47 are primarily the cause of these new challenges. While it is warranted to point to these things as significant contributors to changes in crime trends and public safety in general, we will not accept that we don't have options. We will continuously look at ways to be more effective and efficient, always monitoring our environment for changes and adapting to those changes. You have our commitment that we will continue to work hard to keep Corcoran safe while constantly challenging ourselves to be better.

I would like to thank the council and the community for their continued support. I would also like to thank each of the men and women of the Corcoran Police Department for all of their hard work during the past year. On behalf of all of us, it is a pleasure to serve you.

**STAFF REPORT
ITEM #:7A**

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: February 25, 2015

MEETING DATE: March 2, 2015

SUBJECT: Authorize purchase of fixed asset module from Springbrook financial software.

Recommendation:

Motion to approve the purchase of the fixed asset module from Springbrook financial software.

Discussion:

The City uses Springbrook financial system for most of the City's services. The Fixed Asset module allows us to track purchases from the date we print a check until we dispose of the asset. During the check printing process we can tag an asset and later return to the asset to add detail for the asset which is critical during audits. The module allows numerous reports to be processed, printed, or emailed.

Currently we are using an excel spreadsheet which the auditors gave us several years ago. The spreadsheet only includes a minimum amount of information and runs the risk of date entry errors.

Budget Impact:

The Fixed Asset Module has a one time fee of \$8,353.55 to cover the cost of the module, maintenance and training for the first year, and a recurring \$1,100.12 annual maintenance fee.

The Successor Agency through the ROP's City Administration allocation \$4,176.77

General Fund \$835.37

Water Fund \$835.35

Streets Fund \$835.35

Refuse Fund \$835.35

Transit Fund \$835.35



Springbrook Fixed Assets Module Proposal for City of Corcoran, CA

10/16/2014

Presented By:
Ron Schlitzkus
Install Account and Migration Manager
ron.schlitzkus@sprbrk.com
5038206287



Licensed Products and Services						
Line	Item	Type	Recurring	QTY	Sales Price	Total Price
1	Fixed Assets Professional Services Working with a Springbrook Consultant remotely, you will configure and deploy the Fixed Asset module. Your Springbrook consultant will help to advise you on the depreciation methods, application configuration and synchronizing the depreciation schedules on your capitalized assets. This offering consists of an overview session that will introduce you to the application and the template used to import assets and current depreciation into the application. This will be followed up by a depreciation parallel in a test environment followed by a Go-Live and reporting session. This offering will be completed following the Phase 1 Core Finance implementation.	Service Professional;	<input type="checkbox"/>	1	\$2,800.00	\$2,800.00
2	Fixed Assets Fixed Assets	License Premise;	<input type="checkbox"/>	1	\$5,000.55	\$5,000.55
3	Maintenance Fixed Assets Maintenance Fixed Assets	License Maintenance;	<input checked="" type="checkbox"/>	1	\$1,100.12	\$1,100.12
4	Maintenance Deferral Fixed Assets Maintenance Deferral Fixed Assets	License Maintenance Deferral;	<input checked="" type="checkbox"/>	6	(\$91.19)	(\$547.12)
Grand Total					\$8,353.55	



Product Breakdown and Financial Roll-Up			
Product Family	Type	Total	Payment Terms
Recurring Costs			
License	Subscription	\$0.00	100% due upon signing, annually thereafter
License	Maintenance	\$1,100.12	100% due upon signing, annually thereafter
IT	Hosting	\$0.00	100% due upon signing, annually thereafter
Service	Subscription	\$0.00	100% due upon signing, annually thereafter
Non-Recurring Costs			
License	Premise	\$5,000.55	100% due upon signing
License	Maintenance Deferred	(\$547.12)	100% credited upon signing
Service	Professional	\$2,800.00	25% due upon signing, 25% due upon Acceptance of Core Modules Statement of Work, 20% due upon completion of Core Module Setup Phase, 20% upon Core Go-Live acceptance, 10% due upon Full Go-Live Acceptance of all Modules
Service	Conversion	\$0.00	25% due upon signing, 25% due upon Acceptance of Core Modules Statement of Work, 20% due upon completion of Core Module Setup Phase, 20% upon Core Go-Live acceptance, 10% due upon Full Go-Live Acceptance of all Modules
License	Subscription Deferred	\$0.00	100% credited upon signing

STAFF REPORT
ITEM #: 7B

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: February 25, 2015

MEETING DATE: March 2, 2015

SUBJECT: Authorize purchase of discriminator counter (currency counting machine).

Recommendation:

Motion to approve the purchase of the currency counter.

Discussion:

The Finance Department is currently counting all the money by hand. Each till is counted by two employees, and on light days it takes around forty minutes and on high traffic days it takes two and a half hours of staff time.

The currency counter will take less than 5 minutes to count the currency, it will be accurate, detect counterfeit bills, and help with bill strapping.

Staff from the Finance Department will have additional time to work on other projects.

Budget Impact:

Finance Department's office supplies line item for approximately \$2,700.

Currency discriminator counting machines with counterfeit bill detection, discriminator, and printer range from \$1,700 to \$3,500, for the needs of the City.

**STAFF REPORT
ITEM #: 7-C.**

MEMORANDUM

TO: City Council

FROM: Steve Kroeker, City of Corcoran Public Works Director

DATE: February 25, 2015

MEETING DATE: March 2, 2015

SUBJECT: Approve amended budget for Public Works Water Division.

Recommendation:

That the Council approves a budget amendment of \$725,000.00 for the City's Water Fund 2014-15 Budget for well maintenance and repair, improvements to the water treatment plant, and analysis of water production and treatment systems.

Discussion:

Over the last two years, it has become necessary to repair three of the City's nine wells. A successful renovation project on Well 2A was started at the beginning of 2014 with final repairs being made in August thus resulting in a portion of the total cost falling within the current budget year. Initial reviews on wells 4A and 7B determined that major maintenance and renovation is required on those wells also. The cost of the unanticipated repairs was not included in the 2014-2015 budget.

Preliminary work on Wells 4A and 7B was previously authorized by Staff but was not presented to Council for approval. Based on the estimates provided by Valley Pump the total cost of the repairs for both wells, including monies already spent, is approximately \$450,000.

Additionally, the City has met repeatedly with Quad Knopf as the City Engineer to discuss the possibility of an outside review of the water production and treatment system. Quad Knopf has identified Corona Environmental Consulting as one of the premier water specialists in the nation. Corona Environmental will review the City's water treatment plant, treatment operations, sludge disposal, and water production to see where the plant can be improved, resolve certain operational issues and make a determination concerning additional treatment options regarding wells and water quality.

We anticipate that the final cost for these projects will be as follows.

Well 7A	\$300,000.00
Well 4B	\$150,000.00
WTP Review	\$200,000.00
Additional work on operational issues at the Plant	\$ 75,000.00
Total	\$725,000.00

These projects and costs have all come up after the current 2014-15 Budget were adopted which is why at this time we need to come to the Council asking for this budget amendment to cover the costs for this work and activities.

All of these projects are very expensive and but imperative to ensure ongoing water production and treatment. A budget amendment will provide Council approval to move forward on these items. However, notwithstanding the lack of prior approval, the Council will be provided periodic updates and Staff will adhere to City of Corcoran policies in regards to authorizing work and expenditures.

Budget Impact:

Of course this will have a major impact on the City's Water Fund of \$725,000.00 but there is funding available in that particular fund to cover these costs.

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: February 24, 2015

MEETING DATE: March 3, 2015

SUBJECT: Consider creation of a water advisory group.

Recommendation: (Voice Vote)

Consider creation of a water advisory group and appoint designated members.

Discussion:

As part of the discussion on the City's water wells and water treatment system held during the February 17, 2015 council meeting, it was recommended by Council that an ad hoc committee or advisory group be established. The advisory group would meet on an as needed basis with Staff to discuss relevant concerns and potential solutions relating to the City's water production and treatment. Outside technical specialists may be invited to meet with the advisory group to provide information on specific issues.

The advisory group would have no authority to approve any work or expenditures on the water system. The advisory group will report back to the Council on items being discussed and may provide recommendations to the Council. All efforts to ensure adequate water production and delivery to the community through the continued drought would require Council action at a scheduled meeting.

At this time, it is suggested that the advisory group consist of the following

- Two (2) council members
- One (1) member of the planning commission
- City Manager and Staff designated by the City Manager

Budget Impact:

None

Attachment:

None

City of

CORCORAN

Police Department

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February 25, 2015

STAFF REPORT
ITEM#: 7E

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: License Plate Reader (LPR)

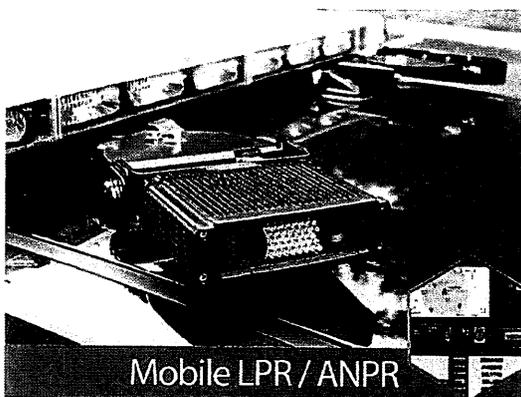
Recommendation: VV

That council authorizes the police department to participate in a countywide acquisition and use of License Plate Reader (LPR) technology.

Discussion:

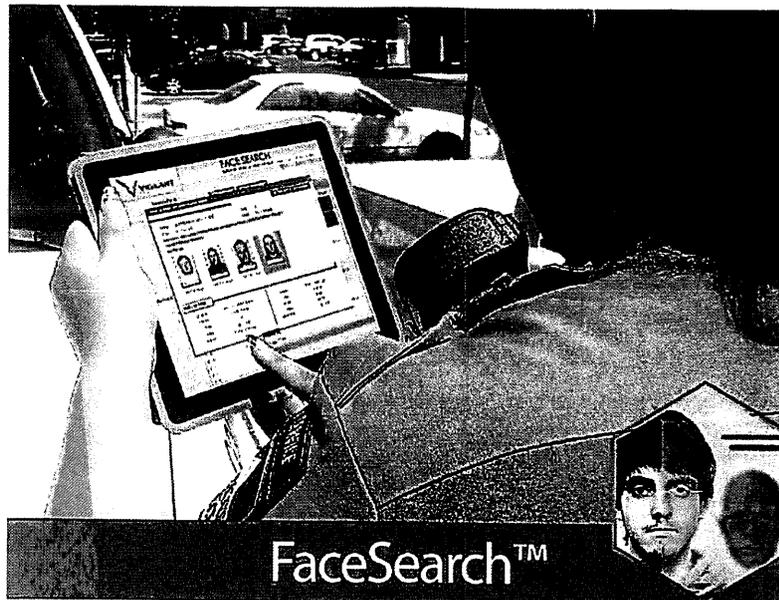
We have an opportunity, at no cost to the city, to receive an LPR system that would be installed in one police unit. Let me start by saying that one of the biggest misconceptions is that LPR systems are connected with DMV, they are not.

LPR databases do not contain the names of the vehicle owners or any other personal information. Leveraging the LPR database, law enforcement has no idea who owns the car or who was driving the car –since they only have a photo of the license plate. A license plate can only be linked to a person by accessing a Department of Motor Vehicle database.



LPR technology enables law enforcement to use high-speed cameras to take photos of license plates in public places and then log a time and a location. These photos are then saved in a searchable database which can be accessed when police are investigating a crime. For example, if an eyewitness can provide a partial license plate of a car he/she saw in a hit and run or other crime, officers can check the database to see if there are any vehicles with that partial license plate that match the vehicle description. Detectives would then use other tools and techniques to investigate any possible leads.

The LPR software by Vigilant Solutions also includes a facial recognition component. This technology would be very helpful in identifying individuals that are captured on video during a crime. Where the officer isn't able to identify a suspect, the ability to compare to existing databases will be very beneficial in resolving cases such as burglaries, robbery etc.



The software uses over 350 facial vectoring algorithms. “FaceSearch’s” intuitive interface is enabled by millions of pre-populated face images from Vigilant via registered sex offender, CrimeStopper and booking photos.

With the need for law enforcement to operate more efficiently, these tools will potentially save hundreds of hours of officer.

Budget:

This project is being headed up by the District Attorney’s office and there will be no cost to the City of Corcoran.

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: February 24, 2015

MEETING DATE: March 3, 2015

SUBJECT: Preliminary engineering and costs analysis of water retention basin/soccer field at the corner of Otis and Orange Avenues.

Recommendation: (Voice Vote)

Authorize preliminary engineering and cost analysis on water retention basin/soccer field.

Discussion:

As part of the Community Development Block Grant (CDBG) program, the City generates Program Income as loans are repaid. Currently the City has a balance of over \$300,000 in Program Income.

In January of this year, Staff met with CDBG representatives in Sacramento to discuss possible ways to utilize the Program Income funds. One of the options considered was a storm retention basin/soccer field at the corner of Otis and Orange Avenues. Staff is in contact with the property owner of the proposed site and the project would be contingent on their participation.

Quad Knopf has indicated that the preliminary engineering and cost analysis for the project would require a budget of approximately \$4,500. Without the preliminary engineering and cost analysis the City will not be able to move forward with the CDBG representatives on the project nor will the City be able to coordinate with the property owners on the parcel.

Budget Impact:

The \$4,500 will be paid out of the Professional Services line item of the Community Development Planning budget.

Attachment:

None

City Offices

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

City of

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: February 26, 2015

MEETING DATE: March 3, 2015

SUBJECT: Legislative efforts to secure state funding for the construction of a police facility.

Recommendation: (Voice Vote)

Approve Resolution No. 2769 in support of legislative efforts to secure funding through the state budget process for the needed construction of a police facility.

Discussion:

Over the last two years, the CrisCom Company and the City have worked closely with state legislators to secure funding for the construction of a new police facility in Corcoran. This effort represents a collaborative initiative with other cities in Kings County and their similar need to secure funds for public safety infrastructure improvements.

The attached resolutions outlines the City's support for legislative action to secure funding through the state budget process.

Budget Impact:

None.

Attachment:

Resolution No. 2769

RESOLUTION NO. 2769

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN IN SUPPORT OF A FUNDING ALLOCATION FOR PUBLIC SAFETY CAPITAL AND INFRASTRUCTURE IMPROVEMENTS THROUGH THE 2014-2015 STATE BUDGET PROCESS.

WHEREAS, the City of Corcoran (“City”) in coordination with the cities of Avenal and Lemoore in Kings County is seeking state funding to address public safety infrastructure needs; and,

WHEREAS, Corcoran and the neighboring communities in Kings County have had to respond to the anticipated and unexpected ramifications of AB 109 and AB 47; and,

WHEREAS, the recent recession, the ongoing drought, and the dissolution of redevelopment agencies in California have detrimentally affected the financial wellbeing of the City and have created fiscal constraints on municipal budgets; and,

WHEREAS, the City of Corcoran seeks funding to build a new police station equipped with an emergency operations center, updated dispatch and communications office, a temporary holding facility, and other features required to maintain and advance the public safety services provided in the community; and,

WHEREAS, the construction of the needed police station and the other infrastructure improvements will create local jobs over an extended period of time and will help stimulate the regional economy; and,

WHEREAS, the City has obtained a commitment of support and assistance from Assemblyman Rudy Salas in this initiative to secure funding for public safety infrastructure improvements through the state budget process; and,

NOW, THEREFORE, BE IT RESOLVED that the City of Corcoran hereby requests funding for the aforementioned public safety capital project through the state budget process; and,

BE IT FURTHER RESOLVED that the City is encouraged by the efforts of Assemblyman Salas to secure a funding allocation and further requests the support of State Legislators and the Governor to further this initiative.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran duly called and held on the 2nd day of March 2015, by the following vote of the members thereof:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Jerry Robertson, Mayor

ATTEST: _____
Kindon Meik, Acting City Clerk

City of

CORCORAN

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8

MEMORANDUM

MEETING DATE: March 2, 2015
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- March 16, 2015 (**Monday**) City Council Meeting – 6:00 PM, Council Chambers
- April 6, 2015 (**Monday**) City Council Meeting – 6:00 PM, Council Chambers

A. Information Items

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

1. Staff Referral Items

C. Committee Reports

D. Council Goals:

City Offices



**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 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>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: 02/17/15 Council authorized NHA Advisors to prepare financial strategic plan. Plan will discuss city revenues and projected expenses.</p> <p>09/16/13 Staff presented revenue generating options to Council. Council requested additional information on specific items.</p>	Ongoing	City Manager