

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

City Council Chambers
1015 Chittenden Avenue
Corcoran, CA 93212

*Tuesday, September 8, 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. 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:	Jerry Robertson
Vice Mayor:	Mark Cartwright
Council Member:	Jim Wadsworth
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 the City Council regular meeting of August 17, 2015.
2-B. Authorization to read ordinances and resolutions by title only.
2-C. Consider claim of Gina Rutter alleging damage.
2-D. Approval of Resolution No. 2806 declaring October 18-24, 2015 "Freedom from Workplace Bullies Week".
2-E. Approval of Resolution No. 2807 honoring Emmet Duran and Resolution No. 2808 honoring Ariana Romero.
2-F. Approval of Resolution No. 2809 adopting the Compensation and Benefit Plan for the 2015-2016 fiscal year.

3. **APPROPRIATIONS (VV)**
Approval of Warrant Register dated September 8, 2015. **(Ruiz-Nuñez) (VV)**

4. **PRESENTATIONS** - None

5. **PUBLIC HEARINGS** - None

6. **WRITTEN COMMUNICATIONS** - None

7. **STAFF REPORTS**

- 7-A. Authorize the purchase of new CAD/RMS server. **(Shortnacy) (VV)**
7-B. Approval of Sustainable Energy Roadmap (SER) Jurisdiction Partner Agreement. **(Tromborg) (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 – **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 LABOR NEGOTIATOR(S)** (Government Code § 54957.6). It is the intention of this governing body to meet in closed-session to review its position and to instruct its designated representatives:

- Designated representatives: Kindon Meik
 Name of employee organization: CPOA, CLOCEA, and Local 39

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 September 3, 2015.


Karla Cruz, City Clerk

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

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

ROLL CALL

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

Councilmembers absent: Jim Wadsworth

Staff present: Karla Cruz, Michael Farley, Kindon Meik, Soledad Ruiz-Nuñez, Baldomero Rodriguez, Reuben Shortnacy, Kevin Tromborg,

Press present: Jeanette Todd, "The Corcoran Journal"

INVOCATION

Invocation was presented by Meik.

FLAG SALUTE

The flag salute was led by Palmerin.

1. PUBLIC DISCUSSION - None

2. CONSENT CALENDAR

2-A. Approval of Minutes of the regular meeting of July 20, 2015.

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

2-C. Approve Resolution No. 2802

Following Council discussion a **motion** was made by Lerma and seconded by Cartwright to approve Consent Calendar:

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

NOES: None

ABSENT: Member: Wadsworth

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Cartwright and seconded by Palmerin to approve the Warrant Register dated August 17, 2015. Motion carried by the following vote:

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

NOES: None

ABSENT: Member: Wadsworth

4. PRESENTATIONS - Update on the status of City wells and water production by Joe Faulkner, Chief Plant Operator

5. PUBLIC HEARINGS - None

6. WRITTEN COMMUNICATIONS - None

7. STAFF REPORTS

7-A. Following Council discussion a **motion** was made by Lerma and seconded by Palmerin to approve Resolution No. 2801 approving participation in CalOES programs. Motion carried by the following vote:

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

NOES: None

ABSENT: Member: Wadsworth

7-B. Following Council discussion a **motion** was made by Cartwright and seconded by Lerma to approve Resolution No. 2805 as amended approving application for public convenience or necessity for taxicab and vehicle driver license for Amigo Taxi.

Motion carried by the following vote:

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

NOES: None

ABSENT: Member: Wadsworth

7-C. Following Council discussion a **motion** was made by Cartwright and seconded by Palmerin to approve Resolution No. 2803 and Resolution No. 2804 approving California Home Financing Authority and Ygrene Energy as Corcoran's PACE financial provider and administrator

Motion carried by the following vote:

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

NOES: None

ABSENT: Member: Wadsworth

7-D. Following Council discussion a **motion** was made by Palmerin and seconded by Lerma to approve service contract to replace Wastewater Treatment Plant methane gas flare ignition system.

Motion carried by the following vote:

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

NOES: None

ABSENT: Member: Wadsworth

7-E. An update on the fire services agreement was provided by Meik. Council directed staff to seek additional information on calls for service.

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 6:42 p.m. Council recessed to closed session pursuant to:

9-A. **CONFERENCE WITH LABOR NEGOTIATOR(S)** (Government Code § 54957.6). It is the intention of this governing body to meet in closed-session to review its position and to instruct its designated representatives:

- Designated representatives: Kindon Meik
- Name of employee organization: CPOA, CLOCEA, Local 39, and
Management

9-B. PENDING LITIGATION (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).

9-C. PENDING LITIGATION (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).

9-D. 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: 030-340-004; 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

The regular meeting was reconvened at 8:04 p.m. Mayor Robertson reported direction was provided on items 9-A, 9-B, 9-C, and 9-D.

ADJOURNMENT

8:05 P.M.

Jerry Robertson, Mayor

Karla Cruz, City Clerk

APPROVED DATE: _____

City of

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

MEMO

TO: Corcoran City Council

FROM: Karla Cruz, City Clerk/Assistant to the City Manager

DATE: September 1, 2015

MEETING DATE: September 8, 2015

SUBJECT: Consider claim from Gina Rutter alleging damage.

Recommendation:

Move to approve the Consent Calendar and reject the claim submitted by Gina Rutter.

Discussion:

Staff received a claim application from Gina Rutter alleging damage on August 27, 2015. The claim was submitted to the City, but she seeks damages from a private property owner. The claim was forwarded to the City's third party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA). AIMS has advised that the claim be rejected.

A copy of the claim will be provided upon request.

Budget Impact:

This type of claim is handled through the City's Risk Management Authority (RMA).

City Offices

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

MEMO

TO: Corcoran City Council

FROM: Karla Cruz, City Clerk/Assistant to the City Manager

DATE: September 1, 2015

MEETING DATE: September 8, 2015

SUBJECT: Approval of Resolution No. 2806 declaring October 18-24, 2015
"Freedom from Workplace Bullies Week".

Recommendation:

Move to approve the Consent Calendar and approve Resolution No. 2806 declaring October 18-24, 2015 "Freedom from Workplace Bullies Week".

Discussion:

Staff received a request for a proclamation from California Healthy Workplace Advocates, a coalition of citizens dedicated to ensuring civility and professionalism within the workplace. Their mission is to increase awareness of the workplace bullying problem.

The City of Corcoran would be joining other cities who have previously adopted the proclamation.

Budget Impact:

None.

City Offices

RESOLUTION NO. 2806

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
HONORING FREEDOM FROM WORKPLACE BULLIES WEEK**

WHEREAS, the City of Corcoran has an interest in promoting the social and economic well-being of its citizens, employees and employers; and

WHEREAS, that well-being depends upon the existence of healthy and productive employees working in safe and abuse-free work environments; and

WHEREAS, research has documented the stress-related health consequences for individuals caused by exposure to abusive work environments; and

WHEREAS, abusive work environments are costly for employers, with consequences including reduced productivity, absenteeism, turnover, injuries; and

WHEREAS, protection from abusive work environments should apply to every worker, and not be limited to legally protected status based only on race, color, gender, national origin, age or disability;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran hereby recognizes October 18-24, 2015 as

FREEDOM FROM WORKPLACE BULLIES WEEK

And commends the California Healthy Workplace Advocates and the Workplace Bullying Institute, which raise awareness of the impacts of, and solutions for, workplace bullying in the U.S.; and encourages all citizens to recognize this special observance.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 8th day of September, 2015 by the following vote:

Jerry Robertson, Mayor

ATTEST: _____
Karla Cruz, City Clerk

DATED: September 8, 2015

City of

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CONSENT CALENDAR

ITEM #: 2-E

MEMO

TO: Corcoran City Council

FROM: Karla Cruz, City Clerk/Assistant to the City Manager

DATE: September 1, 2015

MEETING DATE: September 8, 2015

SUBJECT: Approval of Resolution No. 2807 honoring Emmet Duran and Resolution 2808 honoring Ariana Romero.

Recommendation:

Move to approve the Consent Calendar and approve Resolution No. 2807 honoring Emmet Duran and Resolution 2808 honoring Ariana Romero.

Discussion:

Staff received a request from Mayor Robertson to honor Emmet Duran and Ariana Romero for their collective efforts in organizing an event that provided the youth of Corcoran with free haircuts and other resources in preparation for the return of school.

Budget Impact:

None.

City Offices

832 Whitley Avenue * *

Corcoran, CA 93212 * *

Phone 559-992-2151 * *

www.cityofcorcoran.com

RESOLUTION NO. 2807

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
HONORING EMETERIO DURAN**

WHEREAS, costs associated with the “back to school” season are often burdensome to local families; and

WHEREAS, this understanding created a need for an event to offer resources to the youth of Corcoran, and

WHEREAS, in an altruistic act Emeterio Duran created an event that not only served the youth of Corcoran but also created partnerships with other business entities that instilled a sense of community pride; and

WHEREAS, through his collaborative efforts Emeterio Duran served 500 Corcoran youth with free haircuts; and

WHEREAS, his time and monetary donations allowed youth from the City of Corcoran to benefit from free haircuts, school supplies, raffle prizes, and food in preparation for the back to school season; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran hereby recognizes

Emeterio Duran

For his generosity and includes its appreciation for the contribution that he made to the community of Corcoran.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 8th day of September, 2015 by the following vote:

Jerry Robertson, Mayor

ATTEST: _____
Karla Cruz, City Clerk

DATED: September 8, 2015

RESOLUTION NO. 2808

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
HONORING ARIANA ROMERO**

WHEREAS, costs associated with the “back to school” season are often burdensome to local families; and

WHEREAS, this understanding created a need for an event to offer resources to the youth of Corcoran, and

WHEREAS, in an altruistic act Ariana Romero assisted with organizing an event that not only served the youth of Corcoran but also created collaborations with other business entities that instilled a sense of community pride; and

WHEREAS, through her efforts Ariana Romero was able to locate vendors for the event, reserve the RAC facility, and coordinate the food aspect of the event which allowed all participants to be fed; and

WHEREAS, this donation of her time allowed youth from the City of Corcoran to benefit from free haircuts, school supplies, raffle prizes, and food in preparation for the back to school season; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran hereby recognizes

Ariana Romero

For her generosity and includes its appreciation for the contribution that she made to the community of Corcoran.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 8th day of September, 2015 by the following vote:

Jerry Robertson, Mayor

ATTEST: _____
Karla Cruz, City Clerk

DATED: September 8, 2015

City of

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CONSENT CALENDAR

ITEM #: 2 F

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Núñez, Finance Director

DATE: September 1, 2015

MEETING DATE: September 8, 2015

SUBJECT: Compensation and benefit plan resolution for 2015-2016.

Recommendation:

As part of the consent calendar approve Resolution No. 2809, approving the compensation and benefit plan for 2015-2016.

Discussion:

The attached resolution reflects the current agreement with the three bargaining units and the unrepresented management group.

Budget Impact:

The budget presented at the budget study session reflects the attached salary schedules.

RESOLUTION NO. 2809

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
ADOPTING A COMPENSATION AND BENEFIT PLAN
FOR THE FISCAL YEAR 2015-16

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Corcoran that adjustments to the compensation and benefits plan for the 2015-16 fiscal year be made and compensation shall be as indicated effective on the date specified below for the years above written:

I. Effective July 1, 2015, compensation shall be as indicated for the following represented classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Account Clerk	2,667	2,802	2,946	3,096	3,254	A,D,G,O,S
Administrative Assistant/PW	2,888	3,033	3,184	3,343	3,510	A,D,G,O,S
Building Inspector	3,870	4,064	4,267	4,481	4,705	A,D,G,I,O,S
Chief Fleet Mechanic	3,184	3,343	3,510	3,686	3,870	C,D,F,G,I,O,S
Clerk/Dispatcher	2,888	3,033	3,184	3,343	3,510	B,D,H,I,P,S
Code Enforcement Officer	3,343	3,510	3,686	3,870	4,064	C,D,G,I,O,S
CSO/Animal Control	2,888	3,033	3,184	3,343	3,510	B,D,E,H,I,P,S
CSO/Prop & Evidence Tech	2,888	3,033	3,184	3,343	3,510	B,D,E,G,I,O,S
Fleet Mechanic	2,888	3,033	3,184	3,343	3,510	C, D, F, G, I, O
Maintenance Worker I	2,619	2,750	2,888	3,033	3,184	C,D,F,G,I,O,S
Maintenance Worker II	2,888	3,033	3,184	3,343	3,510	C,D,F,G,I,O,S
Parks & Streets Mtn. Supervisor	3,686	3,870	4,064	4,267	4,481	C,D,F,G,I,O,S
Police Corporal	4,349	4,567	4,796	5,035	5,286	B,D,H,I,P,S
Police Officer I	3,945	4,142	4,349	4,567	4,796	B,D,H,I,P,S
Police Officer II	4,142	4,349	4,567	4,796	5,035	B,D,H,I,P,S
Police Sergeant	4,796	5,035	5,286	5,551	5,829	B,D,H,I,P,S
Records Clerk	2,619	2,750	2,888	3,033	3,185	B,D,G,I,O,S
Senior Account Clerk	2,917	3,066	3,222	3,387	3,560	A,D,G,O,S
Senior Clerk/Dispatcher	3,184	3,343	3,510	3,686	3,870	B,D,H,I,P,S
Senior Records Clerk	2,888	3,033	3,184	3,343	3,510	B,D,G,I,O,S
Senior Transit Assistant	1,977	2,076	2,184	2,295	2,413	C,D,G,O,S
Transit Coordinator	3,184	3,343	3,510	3,686	3,870	C,D,G,O,S
Transit Operator	2,376	2,495	2,619	2,750	2,888	C,D,G,I,O,S
Water Chief Plant Operator	6,043	6,345	6,662	6,995	7,345	C,D,E,F,G,I,O,S
Water Shift Operator	4,064	4,267	4,481	4,704	4,940	C,D,E,F,G,I,O,S
Water Lead Shift Operator	4,704	4,940	5,186	5,446	5,718	C,D,E,F,G,I,O,S
Water Utility Operator	3,032	3,183	3,343	3,510	3,685	C,D,E,F,G,I,O,S
Water Utility Worker	2,619	2,750	2,888	3,032	3,183	C,D,E,F,G,I,O,S
WWTP Chief Plant Operator	4,940	5,186	5,446	5,719	6,005	C,D,E,F,G,I,O,S
WWTP Lead Utility Operator	3,870	4,064	4,267	4,481	4,705	C,D,E,F,G,I,O,S
WWTP Utility Operator I	2,888	3,033	3,184	3,343	3,510	C,D,E,F,G,I,O,S
WWTP Utility Operator II	3,343	3,510	3,686	3,870	4,064	C,D,E,F,G,I,O,S
WWTP Utility Worker I	2,263	2,376	2,495	2,619	2,750	C,D,E,F,G,I,O,S
WWTP Utility Worker II	2,619	2,750	2,888	3,033	3,184	C,D,E,F,G,I,O,S

II. Effective July 1, 2015, compensation shall be as indicated for the following unrepresented classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Accountant	4,000	4,200	4,410	4,632	4,863	C,G,O,Q,S
Executive Assistant (PD)	3,730	3,918	4,114	4,319	4,535	C,G,O,Q,S

III. Effective July 1, 2015, compensation shall be as indicated for the following management classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Assistant to the City Manager/ City Clerk	4,863	5,106	5,361	5,629	5,912	C,G,O,Q,S
Communications/Records Manager	4,410	4,632	4,863	5,106	5,361	C,G,I,O,Q,S
Community Development Director	7,921	8,317	8,734	9,171	9,629	C,G,O,Q,S
Finance Director	8,144	8,551	8,978	9,427	9,898	C,G,O,Q,S
Deputy Police Chief	6,971	7,320	7,686	8,069	8,472	C,G,I,O,Q,S
Police Chief	8,897	9,341	9,808	10,299	10,814	C,G,I,O,Q,S
Public Works Director	8,317	8,734	9,171	9,629	10,110	C,G,I,O,Q,S

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

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

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

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

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

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

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

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

VI. Effective July 1, 2015, compensation shall be as indicated for the following part-time positions:

Clerk Dispatcher	\$16.66
Crossing Guard	\$11.03
Office Clerk	\$15.39
Police Officer Trainee	\$20.48
Records Clerk	\$15.12
Reserve Police Officer-Level 1	\$22.76
Reserve Police Officer-Level 2	\$13.73
Transit Driver	\$13.71

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

- A. Works 40 hour per week on weekdays.
- B. Works shifts assigned by the Department Head
- C. Works 40 hours per week and/or as necessary.
- D. Authorized overtime compensated at one and one-half times the hourly shift rate as per Sections 517 and 519 of the City of Corcoran Personnel Manual and current Memorandums of Understanding.
- E. Authorized to receive standby pay at the rate of \$150 per week, with an additional \$25 for each holiday that falls within a standby period.
- F. Authorized to receive a minimum of two hours overtime accumulation when called back to duty. This compensation to be in addition to any standby pay received.

- G. Observes eleven municipal holidays on a guaranteed basis.
- H. Does not observe municipal holidays, but receives holiday in-lieu compensation of 4 ½% of the employee's annual salary.
- I. Eligible for uniform maintenance and allowance as provided below and to be disbursed as indicated per MOU:

1. Police Officers, Chief, and Deputy Chief	\$1,000.00	paid in December and June (in arrears)
2. CSO's	\$700.00	paid in December and June (in arrears)
3. Dispatchers, Records Clerks and Communications/Records Manager	\$500.00	paid in December and June (in arrears)
4. Public Works (Local 39)	\$500.00	paid in July (in advance)
5. Transit Operators	\$345.00	paid in July (in advance)
6. Building Division	\$300.00	paid in July (in advance)

- J. Effective July 1, 2014, the City's contribution towards the employees' monthly premiums for health and welfare insurance programs for employees hired before January 1, 2013 will be 80% of the total cost. For employees hired after January 1, 2013 the City's contribution towards the employees' monthly premiums for health and welfare insurance programs will be 70% of the total cost. Employees who have medical coverage elsewhere and opt out of the City's plan are eligible to receive \$150 a month in the form of a contribution to a Deferred Comp account or Health Savings Account or semi-annual cash payment (cash payments made in June and December).
- K. Effective July 1, 2015, sick leave shall continue to be accrued as follows:

- 1. 3.69 hours per biweekly pay period for employees on 8 hour shifts, 4.06 hours per biweekly pay period for employees on 10 hour shifts and 4.43 hours per biweekly pay period for employees on 12 hour shifts.
- 2. Unused sick leave may be sold back to the City as per the current Memorandum of Understanding and/or City Personnel Manual,

- L. Effective July 1, 2015, vacation leave hours shall be accrued per biweekly pay period as follows:

<u>Years of Service</u>	<u>8 hour shifts</u>	<u>10 hour shifts</u>	<u>12 hour shifts</u>
0 - 4	3.08	3.39	3.70
5 - 9	4.62	5.08	5.54
- 10 or more	6.15	6.77	7.39

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

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

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

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

- M. Effective July 1, 2015, the reimbursement rate for use of a personal vehicle for City Business will continue to be the current IRS reimbursement rate. If an employee chooses to use a personal vehicle when a city vehicle is available, the reimbursement rate will be 40% of the IRS rate.
- O. Eligible to receive one floating holiday a year.
- P. Eligible to receive two floating holidays a year.
- Q. Eligible for a City match of \$1 for every \$3 of contributions to a deferred compensation plan by the employee, up to a maximum of 4% of the employee's salary.

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

S. Longevity Pay: Employees with 7+ years of continuous employment for the City will receive \$1,000 a fiscal year or per the current Memorandum of Understanding.

Passed and approved at the regular meeting of the City Council of the City of Corcoran held on the 8th day of September, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____
Jerry Robertson, Mayor

ATTEST: _____
Karla Cruz, City Clerk

CLERKS CERTIFICATE

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

I, Karla Cruz, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a regular meeting held on the 8th day of September, by the vote as set forth therein.

DATED:

ATTEST:

Karla Cruz, City Clerk

[seal]

Accounts Payable

Blanket Voucher Approval Document



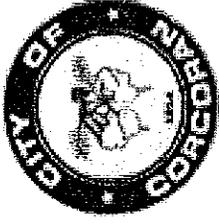
User: spineda
Printed: 09/03/2015 - 7:17AM
Warrant Request Date: 09/08/2015
DAC Fund:

Batch: 00511.09.2015 - 09/08/2015 Wrnt Rgstr FY 15

Line	Claimant	Voucher No.	Amount
1	Chemical Waste Management Inc	000058905	372.00
2	CUSD	000058906	183,263.92
3	Kings County Treasurer	000058907	123,430.84
4	Office Depot	000058908	1,880.93
Page Total:			\$308,947.69
Grand Total:			\$308,947.69

Accounts Payable Voucher Approval List

User: spineda
 Printed: 09/03/2015 - 7:19AM
 Batch: 00511.09.2015 - 09/08/2015 Writ Regstr FY 15



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58905	9/8/2015	Chemical Waste Management Inc	bin rental	105-437-300-200	372.00
Warrant Total:					372.00
58906	9/8/2015	CUSD	developer fee 7/20/14-6/30/15	104-000-202-016	188,931.88
58906	9/8/2015	CUSD	city admin fee 3%	104-000-366-100	-5,667.96
Warrant Total:					183,263.92
58907	9/8/2015	Kings County Treasurer	county impact fees 2/1/14-6/30/15	104-000-202-008	126,595.73
58907	9/8/2015	Kings County Treasurer	city admin fees 2.5%	104-000-366-100	-3,164.89
Warrant Total:					123,430.84
58908	9/8/2015	Office Depot	dept supplies	104-421-300-150	65.37
58908	9/8/2015	Office Depot	dept supplies	104-421-300-150	5.41
58908	9/8/2015	Office Depot	dept supplies	104-421-300-150	93.54
58908	9/8/2015	Office Depot	dept supplies	104-421-300-150	39.42
58908	9/8/2015	Office Depot	dept supplies	104-421-300-150	57.06
58908	9/8/2015	Office Depot	dept supplies	104-421-300-150	1,203.98
58908	9/8/2015	Office Depot	dept supplies	104-421-300-150	75.29
58908	9/8/2015	Office Depot	dept supplies	104-421-300-150	23.72
58908	9/8/2015	Office Depot	dept supplies	145-410-300-210	148.07
58908	9/8/2015	Office Depot	dept supplies	105-437-300-210	7.55
58908	9/8/2015	Office Depot	dept supplies	120-435-300-210	9.56
58908	9/8/2015	Office Depot	dept supplies	104-433-300-210	3.58
58908	9/8/2015	Office Depot	dept supplies	104-431-300-210	148.38
Warrant Total:					1,880.93

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 09/03/2015 - 7:18AM
Warrant Request Date: 09/08/2015
DAC Fund:

Batch: 00501.09.2015 - 09/08/2015 Wmt Rgstr FY 16

Line	Claimant	Voucher No.	Amount
1	A-1 National Fence	000058909	1,395.00
2	AAA Quality Services Inc	000058910	86.00
3	Amtrak	000058911	1,625.00
4	Amtrak	000058912	1,625.00
5	Amtrak	000058913	590.00
6	Amtrak	000058914	590.00
7	Asphalt Repair, Co	000058915	1,150.00
8	Augustus, Trent	000058917	427.42
9	Augustus, Trent	000058918	36.00
10	Augustus, Trent	000058916	209.71
11	Auto Zone, Inc.	000058919	222.19
12	Beavers, Benjamin	000058920	202.00
13	Best Deal Food Co Inc.	000058921	31.32
14	BSK Associates	000058922	4,071.00
15	C. A. Reding Company, Inc	000058923	110.23
16	California Police Chiefs Conf.	000058924	125.00
17	Chemical Waste Management Inc	000058925	372.00
18	City Clerks Association of CA	000058926	200.00
19	City of Avenal	000058927	3,241.00
20	Corcoran City Petty Cash	000058928	136.00
21	Corcoran Community Foundation	000058929	2,980.00
22	Corcoran Hardware	000058930	847.18
23	Corcoran Publishing Company	000058931	566.00
24	Curtis Haug, City Employee	000058932	294.00
25	Curtis Haug, City Employee	000058933	276.00
26	Cutler, Jim	000058934	202.00
27	DASH	000058935	10.00
28	Data Ticket Inc	000058936	200.00
29	Davilla, Elivar	000058937	108.49
30	De Lage Landen	000058938	484.24
31	Dept of Industrial Relations	000058939	146.25
32	Dept of Motor Vehicles	000058940	71.00
33	Embassy Suites Ananheim-South	000058941	1,050.97
34	Evident Crime Scene Products	000058942	181.00
35	Farley Law Firm	000058943	7,401.09
36	Farmers Lumber Co	000058944	9.22
37	Faulkner, Joseph	000058945	270.25
38	FedEx	000058946	8.15
39	Ferguson Enterprises, Inc	000058947	1,522.00
40	Foothill Transcription Company, Inc	000058948	444.00
41	Grainger Inc	000058949	327.01
42	Hach Company	000058950	149.41
43	Harris, John	000058951	243.00
44	High Desert Wireless Broadband	000058952	4,857.50
45	Hilton Anaheim	000058953	650.52
46	Hinderliter, deLJames & Assoc	000058954	467.59

Page Total: \$40,211.74

Line	Claimant	Voucher No.	Amount
47	Holiday Inn Express Elk Grove	000058955	1,463.76
48	International Code Council, Inc.	000058956	135.00
49	Kings County Area Public Transit	000058957	1,480.00
50	Lacey Animal Hospital	000058958	36.00
51	Lake Tahoe Resort at Heavenly	000058959	1,146.88
52	LAW & ASSOCIATES INVESTIGATIONS	000058960	1,200.00
53	Lerma, Raymond	000058961	141.11
54	Meneses, Miguel	000058962	320.00
55	MES, Medical Eye Services	000058963	828.59
56	Mutual of Omaha	000058964	1,993.51
57	Office Depot	000058965	1,621.74
58	Oliver Whitaker Co.	000058966	58.25
59	Padama, Gabriel	000058967	36.00
60	PG&E	000058968	5,984.01
61	Principal, PLIC-SBD Grand Island	000058969	5,470.48
62	Proclean Supply	000058970	982.00
63	Prudential Overall Supply	000058971	494.50
64	Quad Knopf, Inc.	000058972	50,360.19
65	Quality Pool Service	000058973	2,128.39
66	Radius Tire Co.	000058974	3,004.71
67	Randstad	000058975	1,736.00
68	S & S Shirts	000058976	336.89
69	SC Communications, Inc	000058977	625.00
70	Select Business Systems	000058978	21.45
71	Self Help Enterprises	000058979	3,948.00
72	Shyam Bhaskar, MD	000058980	120.00
73	Sidonio Palmerin	000058981	118.56
74	Sig Sauer, Inc	000058982	640.00
75	SSDTTF	000058983	849.50
76	Staples Business Advantage	000058984	45.93
77	Sun Ridge Systems, Inc	000058985	1,160.00
78	T&T Pavement Markings	000058986	1,839.86
79	Terminix	000058987	40.00
80	TF Tire & Service	000058988	682.41
81	The Gas Company	000058989	215.48
82	The Printer	000058990	1,674.28
83	Tip's Towing #2	000058991	380.00
84	Torres, Oscar	000058992	36.00
85	Toshiba Financial Services	000058993	324.46
86	Tulare Lake Drainage District	000058994	259.10
87	United Health Care	000058995	53,715.84
88	Univar USA Inc	000058996	4,311.07
89	unWired Broadband	000058997	199.95
90	USPS	000058998	3,508.97
91	Verizon California	000058999	2,196.98
92	Verizon Wireless	000059000	129.41

Page Total: \$158,000.26

Grand Total: \$198,212.00

Accounts Payable Voucher Approval List



User: spineda
 Printed: 09/03/2015 - 7:19AM
 Batch: 00501.09.2015 - 09/08/2015 Wmt Rgstr FY 16

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount	
58909	9/8/2015	A-1 National Fence	well 7a fence	105-437-300-210	1,395.00	
					Warrant Total:	1,395.00
58910	9/8/2015	AAA Quality Services Inc	temp fencing 940 whiteley ave	104-407-300-198	\$6.00	
					Warrant Total:	\$6.00
58911	9/8/2015	Amtrak	tickets 125 cor to hanf	145-410-300-292	812.50	
58911	9/8/2015	Amtrak	tickets 125 hanf to corc	145-410-300-292	812.50	
58912	9/8/2015	Amtrak	tickets 125 corc to hanf	145-410-300-292	812.50	
58912	9/8/2015	Amtrak	tickets 125 hanf to corc	145-410-300-292	812.50	
58913	9/8/2015	Amtrak	tickets/ ten 10-rde passes	145-410-300-292	590.00	
58914	9/8/2015	Amtrak	tickets/ ten 10-rde passes	145-410-300-292	590.00	
					Warrant Total:	4,430.00
58915	9/8/2015	Asphalt Repair, Co	paving, materials, labor, equip, Lorina Ave.	105-437-300-200	1,150.00	
					Warrant Total:	1,150.00
58919	9/8/2015	Auto Zone, Inc.	dept supplies/veh 220/pw	104-421-300-210	28.36	
58919	9/8/2015	Auto Zone, Inc.	dept supplies	104-421-300-210	42.06	
58919	9/8/2015	Auto Zone, Inc.	dept supplies	104-421-300-210	26.17	
58919	9/8/2015	Auto Zone, Inc.	dept supplies	104-421-300-210	9.94	
58919	9/8/2015	Auto Zone, Inc.	shop towels/armor all	145-410-300-210	40.78	
58919	9/8/2015	Auto Zone, Inc.	blue nitrate gloves/l and XL	145-410-300-210	74.88	
					Warrant Total:	222.19
58920	9/8/2015	Benjamin Beavers	CATO Conf 9/21-24/15	104-421-300-270	202.00	
					Warrant Total:	202.00
58921	9/8/2015	Best Deal Food Co Inc.	animal control food	104-421-300-203	13.95	
58921	9/8/2015	Best Deal Food Co Inc.	dept supplies	104-432-300-210	11.01	
58921	9/8/2015	Best Deal Food Co Inc.	dept supplies	104-432-300-210	6.36	

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	31.32
58922	9/8/2015	BSK Associates	arsenic/coliforms/nitrate	105-437-300-200	60.00
58922	9/8/2015	BSK Associates	coliforms	105-437-300-200	136.00
58922	9/8/2015	BSK Associates	arsenic-coliforms- nitrate	105-437-300-200	180.00
58922	9/8/2015	BSK Associates	arsenic-coliforms- nitrate	105-437-300-200	60.00
58922	9/8/2015	BSK Associates	coliforms	105-437-300-200	136.00
58922	9/8/2015	BSK Associates	arsenic/coliforms/nitrate	105-437-300-200	60.00
58922	9/8/2015	BSK Associates	arsenic/coliforms/nitrate	105-437-300-200	45.00
58922	9/8/2015	BSK Associates	special well testing	105-437-300-200	1,860.00
58922	9/8/2015	BSK Associates	iron testing	105-437-300-200	165.00
58922	9/8/2015	BSK Associates	iron testing	105-437-300-200	75.00
58922	9/8/2015	BSK Associates	iron testing	105-437-300-200	210.00
58922	9/8/2015	BSK Associates	iron testing	105-437-300-200	210.00
58922	9/8/2015	BSK Associates	iron testing	105-437-300-200	60.00
58922	9/8/2015	BSK Associates	arsenic-nitrate-coliform	105-437-300-200	136.00
58922	9/8/2015	BSK Associates	-coliform	105-437-300-200	90.00
58922	9/8/2015	BSK Associates	arsenic-coliform-nitrate	105-437-300-200	174.00
58922	9/8/2015	BSK Associates	lagoon testing	120-435-300-200	174.00
58922	9/8/2015	BSK Associates	lagoon testing-quarterly	120-435-300-200	240.00
58922	9/8/2015	BSK Associates	lagoon testing	120-435-300-200	174.00
				Warrant Total:	4,071.00
58923	9/8/2015	C. A. Reding Company, Inc	copier lease-July - Aug 2015	145-410-300-180	42.49
58923	9/8/2015	C. A. Reding Company, Inc	copier lease-Aug to Sept 2015	145-410-300-180	33.87
58923	9/8/2015	C. A. Reding Company, Inc	copier lease-Sept to Oct 2015	145-410-300-180	33.87
				Warrant Total:	110.23
58924	9/8/2015	California Police Chiefs Conf	membership dues-G. Cramer	104-421-300-170	125.00
58925	9/8/2015	Chemical Waste Management Inc	bin rental	105-437-300-200	372.00
				Warrant Total:	125.00
58926	9/8/2015	City Clerks Association of CA	Nuts and Bolts workshop-Karla Cruz -City Clerk	104-402-300-270	200.00
58932	9/8/2015	City Employee Curtis Haug	training-special weapons & tactics SWAT	104-421-300-270	294.00
58933	9/8/2015	City Employee Curtis Haug	training-special weapons & tactics 9/14-23/15	104-421-300-270	276.00
				Warrant Total:	200.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58927	9/8/2015	City of Avon	AC SVC Agreement	104-421-300-203	570.00
Warrant Total:					3,241.00
58928	9/8/2015	Corcoran City Petty Cash	inmate meals	104-421-300-148	4.93
58928	9/8/2015	Corcoran City Petty Cash	inmate meals	104-421-300-148	11.07
58928	9/8/2015	Corcoran City Petty Cash	training per diem p castro	104-421-300-270	36.00
58928	9/8/2015	Corcoran City Petty Cash	training per diem p j harris	104-421-300-270	12.00
58928	9/8/2015	Corcoran City Petty Cash	training per diem A chavezrita	104-421-300-270	12.00
58928	9/8/2015	Corcoran City Petty Cash	training per diem P Jurdon	104-421-300-270	60.00
Warrant Total:					136.00
58929	9/8/2015	Corcoran Community Foundation	pool sfhdc fence repair	104-411-300-210	2,980.00
Warrant Total:					2,980.00
58930	9/8/2015	Corcoran Hardware	dept supplies	104-412-300-210	38.80
58930	9/8/2015	Corcoran Hardware	dept supplies	104-432-300-210	45.60
58930	9/8/2015	Corcoran Hardware	dept supplies	109-434-300-210	70.40
58930	9/8/2015	Corcoran Hardware	dept supplies	120-435-300-210	170.42
58930	9/8/2015	Corcoran Hardware	dept supplies	105-437-300-210	295.73
58930	9/8/2015	Corcoran Hardware	eqpt repair	120-435-300-140	19.95
58930	9/8/2015	Corcoran Hardware	eqpt repair	105-437-300-140	180.03
58930	9/8/2015	Corcoran Hardware	dept supplies	104-421-300-210	26.25
Warrant Total:					847.18
58931	9/8/2015	Corcoran Publishing Company	transit ad-aug 13 and 17	145-410-300-156	566.00
Warrant Total:					566.00
58935	9/8/2015	DASH	jail supplies	104-421-300-148	10.00
Warrant Total:					10.00
58936	9/8/2015	Data Ticket Inc	code enforce citation processing	104-407-300-200	200.00
Warrant Total:					200.00
58938	9/8/2015	De Lage Landen	copier contract sharp mx410 city copier	104-432-300-180	484.24
Warrant Total:					484.24

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58939	9/8/2015	Dept of Industrial Relations	pool side inspection	104-411-300-160	146.25
Warrant Total:					146.25
58940	9/8/2015	Dept of Motor Vehicles	class b license exams-c espinoza	120-435-300-160	71.00
Warrant Total:					71.00
58937	9/8/2015	Elivar Davilla	service fee retained by city	104-000-323-011	-50.00
58937	9/8/2015	Elivar Davilla	Building permit	104-000-323-011	141.99
58937	9/8/2015	Elivar Davilla	strong motion fee	104-000-202-013	0.50
58937	9/8/2015	Elivar Davilla	admin fee	104-000-323-018	1.00
58937	9/8/2015	Elivar Davilla	building training fee	104-000-323-024	10.00
58937	9/8/2015	Elivar Davilla	building IT fee	104-000-323-023	5.00
Warrant Total:					108.49
58941	9/8/2015	Embassy Suites Ananheim-South	training /lodging J Harris	104-421-300-270	1,050.97
Warrant Total:					1,050.97
58942	9/8/2015	Evident Crime Scene Products	evidence supplies	104-421-300-210	152.00
58942	9/8/2015	Evident Crime Scene Products	evidence supplies	104-421-300-210	29.00
Warrant Total:					181.00
58943	9/8/2015	Farley Law Firm	legal expenses	104-403-300-200	7,401.09
Warrant Total:					7,401.09
58944	9/8/2015	Farmers Lumber Co	staples for gun (trick 188)	104-407-300-198	9.22
Warrant Total:					9.22
58946	9/8/2015	FedEx	postage service	104-432-300-152	8.15
Warrant Total:					8.15
58947	9/8/2015	Ferguson Enterprises, Inc	dept supplies-water meters	105-437-300-210	1,522.00
Warrant Total:					1,522.00
58948	9/8/2015	Foothill Transcription Company, Inc	transcription service	104-421-300-200	444.00
Warrant Total:					444.00
58967	9/8/2015	Gabriel Padama	training perishable skills 9/17-19/15	104-421-300-270	36.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58949	9/8/2015	Granger Inc	crossing guard safety equip.	104-421-300-210	36.00
				Warrant Total:	36.00
58950	9/8/2015	Hach Company	ferrover, iron reagent pk/100	105-437-300-210	149.41
				Warrant Total:	149.41
58952	9/8/2015	High Desert Wireless Broadband	july billing for IT services	104-432-300-201	4,857.50
				Warrant Total:	4,857.50
58953	9/8/2015	Hilton Anaheim	training/lodging B Beavers	104-421-300-270	650.52
				Warrant Total:	650.52
58954	9/8/2015	Hinderliter, deLlames & Assoc	3rd qtr sales tax	104-405-300-200	467.59
				Warrant Total:	467.59
58955	9/8/2015	Holiday Inn Express Elk Grove	training lodging chadg	104-421-300-270	1,463.76
				Warrant Total:	1,463.76
58956	9/8/2015	International Code Council, Inc.	ICC membership	104-407-300-170	135.00
				Warrant Total:	135.00
58934	9/8/2015	Jim Cutler	CALBO San Ramon-9/13-17/15	104-407-300-270	202.00
				Warrant Total:	202.00
58951	9/8/2015	John Harris	CAHN cof. 9/21-25/15	104-421-300-270	243.00
				Warrant Total:	243.00
58945	9/8/2015	Joseph Faulkner	tuition reimbursement-J Faulkner	105-437-300-270	270.25
				Warrant Total:	270.25
58957	9/8/2015	Kings County Area Public Transit	KART value and 30 day passes	145-410-300-293	1,480.00
				Warrant Total:	1,480.00
58958	9/8/2015	Lacey Animal Hospital	AC vet. services	104-421-300-203	36.00
				Warrant Total:	36.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58959	9/8/2015	Lake Tahoe Resort at Heavenly	lodging/kathy gibson/rims	104-421-300-270	573.44
58959	9/8/2015	Lake Tahoe Resort at Heavenly	lodging/gabriel padama/rims	104-421-300-270	573.44
Warrant Total:					1,146.88
58960	9/8/2015	LAW & ASSOCIATES INVESTIGATIONS	background services	104-421-300-200	1,200.00
Warrant Total:					1,200.00
58963	9/8/2015	Medical Eye Services MES	general fund	104-000-202-011	566.34
58963	9/8/2015	Medical Eye Services MES	water fund	105-000-202-011	60.43
58963	9/8/2015	Medical Eye Services MES	street fund	109-000-202-011	19.27
58963	9/8/2015	Medical Eye Services MES	sweeper/refuse fund	112-000-202-011	19.27
58963	9/8/2015	Medical Eye Services MES	sewer fund	120-000-202-011	41.41
58963	9/8/2015	Medical Eye Services MES	storm drain fund	121-000-202-011	4.60
58963	9/8/2015	Medical Eye Services MES	transit fund	145-000-202-011	117.27
Warrant Total:					828.59
58962	9/8/2015	Miguel Meneses	yard svc 6 1/2 orange	111-601-300-202	120.00
58962	9/8/2015	Miguel Meneses	yard svc sunrise villa	111-601-300-202	200.00
Warrant Total:					320.00
58964	9/8/2015	Mutual of Omaha	general fund	104-000-202-011	1,463.86
58964	9/8/2015	Mutual of Omaha	water fund	105-000-202-011	73.07
58964	9/8/2015	Mutual of Omaha	street fund	109-000-202-011	22.75
58964	9/8/2015	Mutual of Omaha	sweeper/refuse fund	112-000-202-011	103.00
58964	9/8/2015	Mutual of Omaha	sewer fund	120-000-202-011	105.41
58964	9/8/2015	Mutual of Omaha	storm drain fund	121-000-202-011	11.71
58964	9/8/2015	Mutual of Omaha	transit fund	145-000-202-011	213.71
Warrant Total:					1,993.51
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	410.32
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	58.92
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	185.77
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	11.90
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	22.23
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	59.58
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	511.86
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	39.58
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	55.81

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	5.34
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	75.44
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	49.44
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	36.54
58965	9/8/2015	Office Depot	dept supplies	104-421-300-150	99.01
Warrant Total:					1,621.74
58966	9/8/2015	Oliver Whiakor Co.	Unit#211 CAT excav gate/hose	105-437-300-140	58.25
Warrant Total:					58.25
58992	9/8/2015	Oscar Torres	perishable skills 9/17-19/15	104-421-300-270	36.00
Warrant Total:					36.00
58968	9/8/2015	PG&E	acct#5304135173-4	111-601-300-240	81.38
58968	9/8/2015	PG&E	acct#5304135173-4	111-603-300-240	8.55
58968	9/8/2015	PG&E	acct#5304135173-4	111-604-300-240	98.74
58968	9/8/2015	PG&E	acct#5304135173-4	104-412-300-240	16.86
58968	9/8/2015	PG&E	acct#5304135173-4	109-434-300-240	5,147.39
58968	9/8/2015	PG&E	acct#3357250173-3	104-000-120-022	611.37
58968	9/8/2015	PG&E	acct#8465964727-9	111-602-300-202	9.86
58968	9/8/2015	PG&E	acct#9417235641-5	111-602-300-202	9.86
Warrant Total:					5,984.01
58969	9/8/2015	PLIC-SBD Grand Island Principal	general fund	104-000-202-011	3,646.66
58969	9/8/2015	PLIC-SBD Grand Island Principal	water fund	105-000-202-011	406.25
58969	9/8/2015	PLIC-SBD Grand Island Principal	street fund	109-000-202-011	130.11
58969	9/8/2015	PLIC-SBD Grand Island Principal	sweeper/refuse fund	112-000-202-011	130.11
58969	9/8/2015	PLIC-SBD Grand Island Principal	sewer fund	120-000-202-011	432.09
58969	9/8/2015	PLIC-SBD Grand Island Principal	storm drain fund	121-000-202-011	48.01
58969	9/8/2015	PLIC-SBD Grand Island Principal	transit fund	145-000-202-011	713.39
58969	9/8/2015	PLIC-SBD Grand Island Principal	overage acct.	304-000-202-026	-36.14
Warrant Total:					5,470.48
58970	9/8/2015	Proclean Supply	janitorial supplies	104-432-300-210	982.00
Warrant Total:					982.00
58971	9/8/2015	Prudential Overall Supply	entrance rugs-shop towels-dust mop	145-410-300-200	51.00
58971	9/8/2015	Prudential Overall Supply	entrance rugs-shop towels-dust mop	136-415-300-200	45.50

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58971	9/8/2015	Prudential Overall Supply	entrance rugs-shop towels-dust mop	104-432-300-200	157.00
58971	9/8/2015	Prudential Overall Supply	entrance rugs-shop towels-dust mop	104-432-300-200	31.50
58971	9/8/2015	Prudential Overall Supply	entrance rugs-shop towels-dust mop	104-432-320-200	31.50
58971	9/8/2015	Prudential Overall Supply	entrance rugs-shop towels-dust mop	104-433-300-200	51.00
58971	9/8/2015	Prudential Overall Supply	entrance rugs-shop towels-dust mop	104-433-300-180	25.00
58971	9/8/2015	Prudential Overall Supply	entrance rugs-shop towels-dust mop	120-435-300-200	51.00
58971	9/8/2015	Prudential Overall Supply	entrance rugs-shop towels-dust mop	105-437-300-200	51.00
Warrant Total:					494.50
58972	9/8/2015	Quad Knopf, Inc.	GIS hosting and General Eng. Services	104-406-300-200	230.77
58972	9/8/2015	Quad Knopf, Inc.	Maps	104-406-300-200	669.70
58972	9/8/2015	Quad Knopf, Inc.	bus wash construct/mgt/survey	145-410-500-531	128.52
58972	9/8/2015	Quad Knopf, Inc.	WTP evaluation	105-437-300-200	47,051.62
58972	9/8/2015	Quad Knopf, Inc.	well 11a-engineering services	105-437-500-513	1,367.24
58972	9/8/2015	Quad Knopf, Inc.	high speed rail /HSR 13-72	104-431-300-201	912.34
Warrant Total:					50,360.19
58973	9/8/2015	Quality Pool Service	monthly pool service (underpaid last a/p)	104-411-300-200	757.64
58973	9/8/2015	Quality Pool Service	bulk chlorine	104-411-300-210	1,370.75
Warrant Total:					2,128.39
58974	9/8/2015	Radius Tire Co.	veh/tires	104-421-300-260	1,721.01
58974	9/8/2015	Radius Tire Co.	unit#134 tires x4	112-438-300-140	1,283.70
Warrant Total:					3,004.71
58975	9/8/2015	Randstad	temp worker-jose ponce	120-435-100-103	620.00
58975	9/8/2015	Randstad	temp worker-jose ponce	120-435-100-103	496.00
58975	9/8/2015	Randstad	temp worker-jose ponce	120-435-100-103	620.00
Warrant Total:					1,736.00
58961	9/8/2015	Raymond Lerma	KCAO board chair, committee & special meeting	104-401-300-270	141.11
Warrant Total:					141.11
58976	9/8/2015	S & S Shirts	WTP division caps	105-437-200-125	336.89
Warrant Total:					336.89
58977	9/8/2015	SC Communications, Inc	radio tech svc	104-421-300-141	625.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58978	9/8/2015	Select Business Systems	mx 401 copier freight cost for toner	104-432-300-150	12.45
58978	9/8/2015	Select Business Systems	mx 401 copier freight cost for toner	104-432-300-150	9.00
Warrant Total:					21.45
58979	9/8/2015	Self Help Enterprises	cbg-2012 general admin	274-503-300-200	1,974.00
58979	9/8/2015	Self Help Enterprises	general admin	274-503-300-200	1,974.00
Warrant Total:					3,948.00
58980	9/8/2015	Shyam Bhaskar, MD	j faulkner di 51 physical	105-437-300-200	120.00
Warrant Total:					120.00
58981	9/8/2015	Sidonio Palmerin	so cal gas meeting	104-401-300-270	38.64
58981	9/8/2015	Sidonio Palmerin	kings co water commission	104-401-300-270	23.69
58981	9/8/2015	Sidonio Palmerin	city/county coordinating meeting	104-401-300-270	22.77
58981	9/8/2015	Sidonio Palmerin	city/county coordinating meeting	104-401-300-270	33.46
Warrant Total:					118.56
58982	9/8/2015	Sig Sauer, Inc	armory supplies	104-421-300-210	640.00
Warrant Total:					640.00
58983	9/8/2015	SSDTTF	course training Fee-Haug, C	104-421-300-270	849.50
Warrant Total:					849.50
58984	9/8/2015	Staples Business Advantage	dept supp	104-421-300-150	45.93
Warrant Total:					45.93
58985	9/8/2015	Sun Ridge Systems, Inc	RIMS training for Kathy Gibson	104-421-300-270	580.00
58985	9/8/2015	Sun Ridge Systems, Inc	RIMS training for Gabriel Padama	104-421-300-270	580.00
Warrant Total:					1,160.00
58986	9/8/2015	T&T Pavement Markings	glass beads/yellow paint/easy kote	109-434-300-210	1,839.86
Warrant Total:					1,839.86
58987	9/8/2015	Terminix	2410 bell ave.	301-430-300-316	40.00
Warrant Total:					40.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58988	9/8/2015	TF Tire & Service	veh/maint #221	104-421-300-260	14.00
58988	9/8/2015	TF Tire & Service	veh/maint #220	104-421-300-260	28.00
58988	9/8/2015	TF Tire & Service	unit#190-tires x4	105-437-300-260	538.21
58988	9/8/2015	TF Tire & Service	unit#86 jd loader -tube/ mount/dismount	109-434-300-140	80.20
58988	9/8/2015	TF Tire & Service	unit#167 bus flat repair	145-410-300-260	22.00
Warrant Total:					682.41
58989	9/8/2015	The Gas Company	acct#00888349042	145-410-300-242	19.08
58989	9/8/2015	The Gas Company	acct#11484795064	104-411-300-242	14.30
58989	9/8/2015	The Gas Company	acct#0089159001	104-432-300-242	53.61
58989	9/8/2015	The Gas Company	acct#20001594009	104-432-300-242	21.97
58989	9/8/2015	The Gas Company	acct#11971525008	104-432-300-242	77.95
58989	9/8/2015	The Gas Company	acct#06981596833	104-432-320-242	25.80
58989	9/8/2015	The Gas Company	acct#17151733304	301-430-300-316	2.77
Warrant Total:					215.48
58990	9/8/2015	The Printer	printing svcs	104-421-300-155	1,186.61
58990	9/8/2015	The Printer	business cards (Jim Cutler)	104-407-300-210	65.18
58990	9/8/2015	The Printer	Water Conn. Mailer	104-407-300-197	161.25
58990	9/8/2015	The Printer	CAT \$5.00 transit pass x 2000	145-410-300-210	261.24
Warrant Total:					1,674.28
58991	9/8/2015	Tip's Towing #2	veh tow c1501435	104-421-300-280	190.00
58991	9/8/2015	Tip's Towing #2	veh tow c1501315	104-421-300-280	190.00
Warrant Total:					380.00
58993	9/8/2015	Toshiba Financial Services	copier service rental	104-421-300-210	524.46
Warrant Total:					524.46
58916	9/8/2015	Trent Augustus	ALICE TRNG 3/26-27/15	104-421-300-270	209.71
58917	9/8/2015	Trent Augustus	National School Safety Conf 7/27-31/15	104-421-300-270	427.42
58918	9/8/2015	Trent Augustus	Perishable skills 9/7-19/15	104-421-300-270	36.00
Warrant Total:					673.13
58994	9/8/2015	Tulare Lake Drainage District	tolis and charges assessment 51.82 acres aprn 34 220 034	105-437-300-160	259.10
Warrant Total:					259.10
58995	9/8/2015	United Health Care	gen fund	104-000-202-011	34,378.30

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
58995	9/8/2015	United Health Care	water fund	105-000-202-011	5,027.40
58995	9/8/2015	United Health Care	street fund	109-000-202-011	1,539.00
58995	9/8/2015	United Health Care	sweeper/refuse fund	112-000-202-011	1,595.85
58995	9/8/2015	United Health Care	sewer fund	120-000-202-011	3,283.07
58995	9/8/2015	United Health Care	storm drain fund	121-000-202-011	364.79
58995	9/8/2015	United Health Care	transit fund	145-000-202-011	6,357.14
58995	9/8/2015	United Health Care	cobra-Steve Kroecker	105-000-202-010	1,170.29
Warrant Total:					53,715.84
58996	9/8/2015	Univar USA Inc	sod hypo	105-437-300-219	4,311.07
Warrant Total:					4,311.07
58997	9/8/2015	unWired Broadband	internet service WTP	105-437-300-220	199.95
Warrant Total:					199.95
58998	9/8/2015	USPS	postage for billing	104-432-300-152	8.97
58998	9/8/2015	USPS	postage for billing	104-405-300-150	3,500.00
Warrant Total:					3,508.97
58999	9/8/2015	Verizon California	dept/cellular/aircard/acc#672038320-00001	104-421-300-220	1,851.41
58999	9/8/2015	Verizon California	dept/cellular/aircard/acc#43904	104-432-300-220	345.57
Warrant Total:					2,196.98
59000	9/8/2015	Verizon Wireless	acc#209258669-00001	105-410-300-220	106.08
59000	9/8/2015	Verizon Wireless	acc#209258669-00001	105-437-300-220	23.33
Warrant Total:					129.41

Accounts Payable

Check Register Totals Only

User: spineda
 Printed: 8/17/2015 - 11:32 AM
 Batch: 00605.08.2015 - Business Card-Bank of America



Check	Date	Vendor No	Vendor Name	Amount	Voucher
58783	08/12/2015	BUSINCAR	Business Card	705.95	0

Accounts Payable

Blanket Voucher Approval Document

User: Snunez
 Printed: 08/27/2015 - 9:10AM
 Warrant Request Date: 08/26/2015
 DAC Fund:
 Batch: 00514.08.2015 - UB Refund Cks Aug 2015



Line	Claimant	Voucher No.	Amount
1	KROEKER, STEVE	000058900	59.09
2	JONES, JOHN	000058899	25.35
3	NAVARRO, JESUS	000058902	11.91
4	LOZANO II, MOZART	000058901	4.03
5	HERNANDEZ, STEPHANIE	000058898	100.00
6	BLEVINS, ANGIE	000058896	0.82
7	TTR SUBSTATIONS, INC.	000058903	359.14
8	BELTRAN, TONY & JANET	000058895	16.14
9	GUARDADO, ADELA	000058897	4.71
10	AJ EXCAVATION, INC	000058894	142.27

Page Total: \$723.46

Accounts Payable

Check Register Totals Only

User: spineda
 Printed: 9/3/2015 - 7:49 AM
 Batch: 00607.08.2015 - 08/20/2015-Manual checks



Check	Date	Vendor No	Vendor Name	Amount	Voucher
58876	08/20/2015	PG&E	PG&E	150,719.90	0
58893	08/26/2015	DACONSTR	Dayco Construction, Inc.	41,461.09	0
58904	08/31/2015	STATEWTR	State Water Resources Control	60.00	0

Check Total: 192,240.99

City of

CORCORAN

Police Department

FOUNDED 1914

STAFF REPORT

ITEM#: 7-A

August 26, 2015

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: CAD/RMS server purchase/upgrade

RECOMMENDATION: (VV)

That council authorizes the purchase of a new CAD/RMS server.

DISCUSSION:

Our CAD/RMS server are in need of replacement. The current system is approximately 7 years old and we are quickly running out of memory. We propose that we purchase a new server and upgrade the existing server as a back-up.

BUDGET:

The estimated cost for the purchase, to include installation and upgrade, is approximately \$11,000 and will be paid with COPS funds.

Reuben Shortnacy, Chief of Police

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

STAFF REPORT
ITEM #: 7B

MEMORANDUM

TO: City Council

FROM: Kevin Tromborg, Community Development Director

DATE: August 25, 2015 **MEETING DATE:** September 08, 2015

SUBJECT: Sustainable Energy Roadmap (SER) Jurisdiction Partner Agreement

Recommendation: The Community Development recommends approval of Sustainable Energy Roadmap (SER) Jurisdiction Partner Agreement.

Discussion: The Sustainable Energy Roadmap is an 18 month effort that was launched in January of 2015, sponsored by the California Strategic Growth Council to invite and bring together San Joaquin Valley governments, regional planning agencies and communities together as they pursue goals related to smart growth, transportation, conservation and land use. The program's objective is to leverage an intentional process and set of tools to support agencies adoption and practice of clean energy and sustainable development goals. The process starts with Corcoran's baseline and benchmark which is our existing policies, standards and programs. The following steps will include working with Staff and the Planning Commission to identify relevant goals related to energy efficiency and conservation. To design a roadmap for action that promotes long term emissions reductions through planning and program adoption and to codify the goals in a roadmap that is publicly accessible. With adopted policies the application and receiving of grants for transportation, economic development, planning and land use is streamlined.

Budget Impact:

Recognizing that Com/Dev staff time will be utilized during the research and goal setting process The California Strategic growth Council has offered to the first 18 communities to sign up for the program a stipend of \$5,000.00 to offset the cost of staff time.



Sustainable Energy Roadmap (SER)

Jurisdiction Partner Agreement

SER Program Description:

The San Joaquin Valley is well positioned for explosive clean energy growth due to California's aggressive energy goals, associated state and local programs and resources, and abundant clean energy potential in the region. The region's population growth in the face of economic, air quality, water access and other prominent challenges are driving Valley municipalities to identify and pursue innovative planning, policies and programs. Sustainable Energy Roadmap (SER) -- www.sustainableenergyroadmap.com -- is focused on helping local communities to set and pursue goals related to energy efficiency, renewable energy, transportation and land use, while bringing disadvantaged communities into the public planning process. The SER provides information, resources, and tailored assistance to benefit public agencies and their most disadvantaged communities. The SER approach leverages a systematic process and set of tools to support San Joaquin Valley municipalities to benchmark their energy and sustainable development policies and programs, and based on a review of best practices, to adopt and pursue goals that optimize outcomes for their jurisdiction, and in particular their most environmentally and economically challenged communities. Led by a team of regional partners and content experts, SER is sponsored by the Strategic Growth Council through Proposition 84 funding, focused on reducing greenhouse gas emissions and on engaging environmental justice communities (EJCs) in the municipal planning process. By opting into the SER approach, the Jurisdiction will benefit from a regional, collaborative model, receiving a tailored roadmap, guidance and resources for pursuing best practices in implementing climate-friendly policies and programs.

SER Implementers:

Regional Policy Council (www.sjvcops.org) Michael Sigala sigala@sigalainc.com

Madera County Transp. Commission (www.maderactc.org) Troy McNeil troy@maderactc.org

Strategic Energy Innovations (www.seiinc.org) Stephen Miller stephen@seiinc.org

Optony Inc. (www.optony.com) Tyler Espinoza tyler.espinoza@optony.com

CEG (<http://www.coloradoenergygroup.com>) George Burmeister g.burmeister@comcast.net

National Association of Regional Councils (www.narc.org) Mia Colson mia@narc.org



Period of Performance: February 2015 through July 2016

Municipal Goals and Benefits: The Roadmap effort brings together a diverse group of key stakeholders to pursue approaches for accelerating local and regional clean energy and sustainable development adoption for common benefit – economic, environmental and equity. This is a voluntary program that provides participating agencies with a host of technical assistance services within a successful collaborative approach.

- Environmental & energy benchmarking related to policies, codes, standards, programs and supporting community resources
- Tailored Roadmaps/action plans focusing on clean energy, transportation and land use
- Goal setting tied to regional and national best practices
- Policy, program and project resources and tailored assistance
- Environmental justice community (EJC) engagement and supporting services
- Online Roadmap platform and recognition
- Partnerships with regional industry and workforce development organizations

SER Process: Implementers will deploy a centralized effort that leverages all applicable data, research, analysis, and resources relevant for participating agencies with an eye towards their most disadvantaged communities. SER implementers will create tailored roadmaps/action plans in consultations with participating agencies, informed by benchmarking data and established best practices. Each agency will elect their goals to pursue. SER implementers will track and broadcast municipal progress along with relevant EJC needs, interests and feedback.

Implementers will support and assist the municipality throughout the process of:

1. Performance of a baseline benchmark survey of existing municipal sustainability infrastructure, processes and practices;
2. Identification of local sustainability goal(s) for improvement;
3. Development of a “Roadmap” or action plan on how to achieve the goal(s), with special attention to addressing the needs of EJ/Disadvantaged Communities; and,
4. Project implementation and monitoring to achieve and document success.

Participating agencies will directly engage in the SER effort (approximately 60 hours of collective staff time) by:

- Convening environmental justice community stakeholders

SUSTAINABLE ENERGY ROADMAP

- Participating in benchmarking and providing for staff access to SER program focus areas
- Providing feedback to agency draft roadmap and identifying relevant goals to pursue
- Collaborating with SER team to engage EJC stakeholders in the Roadmap process

In recognition of the additional staff effort and associated costs for the above scope, the first 18 participating agencies to sign up to the program are eligible for a program stipend of \$5,000, subject to approval of the California Strategic Growth Council. The Jurisdiction can invoice up to half of the stipend and expenses during calendar year 2015, and the other half in calendar year 2016.

Signatures

Our agency understands the goals of SER and we support this effort for our jurisdiction and region and will participate in this project through July 2016.

Participating Public Agency

by _____

Signature

Date

Printed Name, Title

Department

City/County

Sustainable Energy Roadmap, administered by the Madera County Transportation Commission (MCTC)

by _____

Patricia Taylor, Executive Director of MCTC

Date

Briefing: Municipal Energy and Water Solutions for the San Joaquin Valley

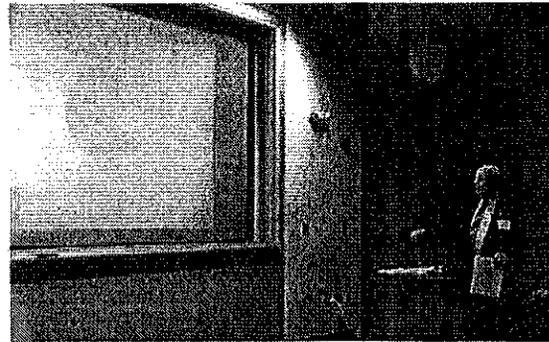
On June 2, the Sustainable Energy Roadmap (SER) Program presented an interactive workshop at the CSU Fresno Lyles Center for Innovation and Entrepreneurship. 35 Valley stakeholders and municipal staff participated in this showcase of practical steps that can and are being taken to address significant Valley water and energy challenges. The CSU Fresno Office of Community and Economic Development hosted the event. Attendees heard from a host of practitioners about local impacts of state energy and water mandates, discussing an impressive array of resource saving approaches being taken, and the emerging technical and financial resources available to Valley jurisdictions.

Michael Sigala (Regional Policy Council for the San Joaquin Valley) noted that the region is projected to be the second fastest growing area in the state over the next few decades, putting a real strain on its water and energy resources. Dr. Karl Longley (Central Valley Regional Water Control Board) provided the keynote address at this forum. He stressed the connection between energy and water and the strategies available to Valley communities to address the energy and water nexus. Nearly 20-percent of total electricity consumption within the state is for water treatment and conveyance. Longley emphasized the pressing need to adopt more efficiency water treatment and reuse technologies.

Water and Energy Saving Strategies and Resources

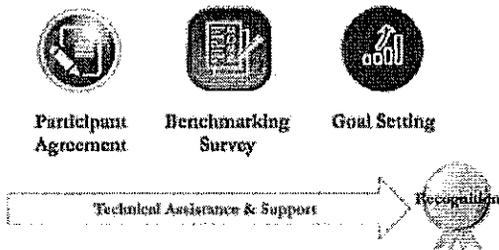
Dr. Longley described the state's agricultural pumping efficiency and Water Energy Technology (WET) programs. Lee Johnson from the City of Visalia profiled their water conservation program, along with their innovative water exchange agreement with the Tulare Irrigation District. John Mulligan from the City of Sanger profiled their recently completed comprehensive municipal energy and upgrade program.

Robert Bendorf profiled the HERO program, the most subscribed effort in the country offering property assessed clean energy financing (PACE) to residential and commercial property owners. Dr. Pam Doughman (California Energy Commission) discussed funding available through the EPIC program.



Above: Dr. Karl Longley of the Central Valley Regional Water Control Board presenting at the June 2 workshop

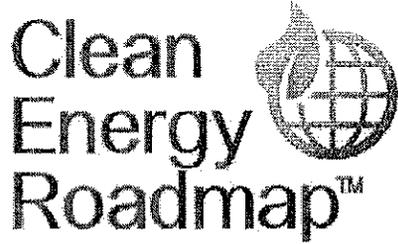
Sustainable Energy Roadmap



Stephen Miller (Strategic Energy Innovations) rounded out the discussion with an overview of the Sustainable Energy Roadmap effort for the Valley. Funded by the Strategic Growth Council, The Roadmap provides technical and financial assistance to participating municipalities to set goals and carry out projects that tackle their energy, water and other sustainable growth challenges. The Roadmap is getting underway and the Valley team leading this effort is currently seeking to sign on city and county partners. Participating jurisdictions receive tailored consulting and access to regional and national best practices. With the aim of

benchmarking, setting and pursuing greenhouse gas emissions reducing strategies and programs, Roadmap city and county participants receive a small grant to help them achieve chosen outcomes. The full set of workshop slides (with local and state program descriptions and links) and the workshop video are available on the Roadmap program website.

Valley communities interested in learning more about the Sustainable Energy Roadmap should contact Stephen Miller at 415-507-2186 or stephen@seiinc.org; or Michael Sigala 559-266-6222 or Michael@sigulainc.com.



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Sustainable Energy Roadmap for the San Joaquin Valley



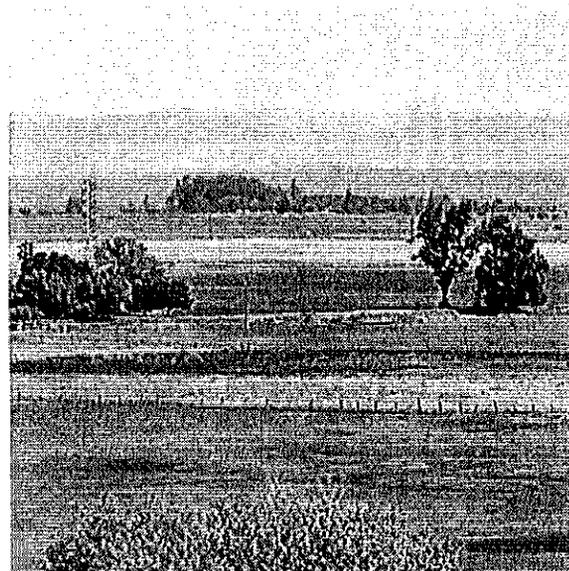
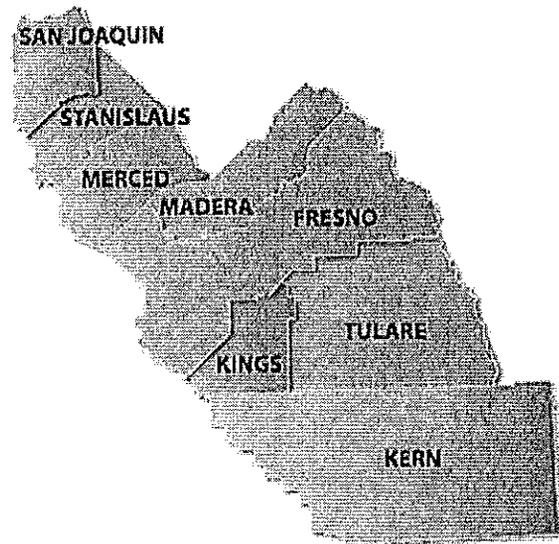
Watch the Municipal Energy & Water Planning Workshop!
Video or Slides

Stakeholders recently gathered at the Lyles Center for Innovation and Entrepreneurship in Fresno to discuss actions being taken by local governments to conserve energy and water resources while improving economies and air quality, and how the Valley can learn from these experiences. The workshop featured guest speakers that shared insightful information and case studies on water and energy policy setting.

Sustainable Energy Roadmap (SER) is an 18-month effort that launched in January 2015, sponsored by California's Strategic Growth Council. SER brings together municipal governments, regional planning agencies, community stakeholders, and technical experts to support San Joaquin Valley communities as they pursue goals related to smart growth, transportation, land use, climate, and energy.

Through participating in SER, San Joaquin Valley cities and counties can benchmark their energy and sustainable development policies and programs, identify best practices, and pursue goals that make economic sense for their communities. The SER approach is a compelling shared services model that provides vetted, easy-to-access information, actionable resources, and tailored assistance to benefit municipalities, their residents, and local businesses. Benefits of SER participation include:

- Municipal partner limited program stipend (*first 18 agency sign-ups*)
- Environmental & energy policy and program benchmarking
- Customized Roadmaps focusing on clean energy, transportation, and land use
- Goal-setting tied to regional & national best practices
- Policy, program, and project resources and tailored assistance

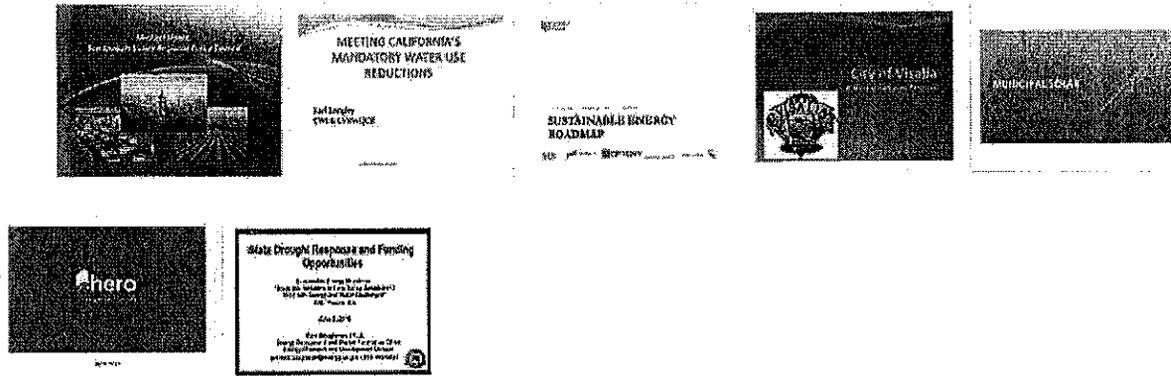


- Environmental Justice community engagement
- Online platform and regional recognition
- Partnerships with green employers and workforce development organizations

The SER effort has an eye on optimizing outcomes for environmentally disadvantaged communities, while delivering triple bottom line (environment, economy and equity) benefits. Led by a collective of partners that includes the Regional Policy Council and the Madera County Transportation Commission, public agencies will benefit from regional collaboration and receive technical assistance for implementing climate-friendly policies and programs.

Project Updates & Events

- **Briefing: Municipal Energy and Water Solutions for the San Joaquin Valley.** 35 Valley stakeholders and municipal staff participated in this showcase of practical steps that can and are being taken to address significant Valley water and energy challenges. The CSU Fresno Office of Community and Economic Development hosted the event. Attendees heard from a host of practitioners about local impacts of state energy and water mandates, discussing an impressive array of resource saving approaches being taken, and the emerging technical and financial resources available to Valley jurisdictions.
- **Municipal Energy & Water Planning Workshop (Video or slides).** Stakeholders recently gathered at the Lyles Center for Innovation and Entrepreneurship in Fresno to discuss actions being taken by local governments to conserve energy and water resources while improving economies and air quality, and how the Valley can learn from these experiences. The workshop featured guest speakers that shared insightful information and selected case studies on water and energy policy setting. Individual presentations are posted below.



- **Sustainable Energy Roadmap Webinar.** This webinar introduced municipalities in California's San Joaquin Valley to the Sustainable Energy Roadmap, an 18-month effort focused on supporting Valley communities to set and pursue goals related to smart growth, transportation, land use, climate and energy. A \$5,000 stipend is available to the first 18 agencies that sign up for the program.

Energy & Climate Profile



3,700,000 people



27,000 square miles



80% carbon reduction goal



IECC Climate Zone 3



Pacific Gas & Electric



Pacific Gas & Electric

Resources

Regional Clean Energy Incentives & Financing Programs

- CaliforniaFIRST Residential Property Assessed Clean Energy (PACE) Financing - Clean energy project financing for homeowners.
- HERO Program Residential Property Assessed Clean Energy (PACE) Financing - Clean energy and water efficiency project financing.
- CaliforniaFIRST Commercial Property Assessed Clean Energy (PACE) Financing - Clean energy project financing for businesses.
- Figtree Financing Commercial Property Assessed Clean Energy (PACE) Financing - Clean energy project financing for businesses.

- California Database of State Incentives For Renewables and Efficiency (DSIRE) - Federal, state, local, and utility incentives and policies.
- Educational Employee's Credit Union Energy Efficiency Loan - Competitive clean energy financing from a San Joaquin Valley-based CU.
- CHF Residential Energy Retrofit Program - Competitive clean energy financing sponsored by the California Home Finance Authority.
- PowerSaver Loan Program - Federal Housing Administration-backed clean energy financing. Participating lenders are listed by state.
- GRID Alternatives - Non-profit organization that sponsors solar PV installations for qualifying low-income homeowners.

Regional Utility Customer Resources

- Pacific Gas & Electric's Energy Saving Resources for Homes and Businesses - Clean energy incentives and resources.
- Southern California Edison's Energy Saving Resources for Homes and Businesses - Clean energy incentives and resources.
- Central Valley Energy Tune-Up - Free home and business energy assessment program for Central Valley residents.
- Madera Energy Watch - PG&E energy efficiency partnership providing technical assistance to Madera County.
- Fresno Energy Watch - PG&E energy efficiency partnership that provides technical assistance to Fresno County.
- Kern Energy Watch - PG&E energy efficiency partnership that provides technical assistance to Kern County.
- Valley Innovative Energy Watch - Energy savings program for Tulare and Kings County residents and businesses.

Regional Partners



Recent Posts

SEBIZ RFI Frequently Asked Questions (FAQ)
August 14, 2014

SEBIZ Request for Information and Qualifications Issued July 30, 2014

SEBIZ presents at U.S. Consulate in Shanghai
June 4, 2014

Site Map

Approach

Programs

Activity Map

Resources

Who We Are

Contact

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: September 8, 2015
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- September 21, 2015 (**Monday**) City Council Meeting – 6:00 PM, Council Chambers
- October 3, 2015 (**Saturday**) Cotton Festival – Multiple events downtown
- October 5, 2015 (**Monday**) City Council Meeting – 6:00 PM, Council Chambers
- October 19, 2015 (**Monday**) City Council Meeting – 6:00 PM, Council Chambers

- A. Information Items
 - 1. Water conservation efforts.
 - 2. Financial strategic planning – study session.
- 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.	Ongoing	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.	Ongoing	City Manager
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
03/16/15	<p>UPDATE: 09/08/15 The City met the water reduction requirement of 36% in July. For August, the City attained a 31% reduction as compared to the 2013 baseline. To date the City has issued a total of 58 formal warnings for water violations.</p> <p>07/15/15 City has issued approximately 20 formal warnings for violations of the City Code. Based on the reports submitted to the State, the City reduced water consumption by 33% as compared to the 2013 baseline for the month of June.</p> <p>06/10/15 Direct mailer with Stage 2 rules and restrictions finalized and sent to printer.</p> <p>05/26/15 Council approved Ordinance No. 625 amending Chapter 1 of Title 8 and approved Resolution No. 2778 implementing Water Conservation Stage 2.</p> <p>05/04/15 Council provided final comments on Chapter 1 of Title 8. An ordinance amending said section of the municipal code will be introduced at a special meeting on May 26, 2015.</p> <p>Council instructed Staff to review Title 8 Chapter 1 of the Municipal Code and return to City Council with recommendations on changes to the ordinance including necessary enforcement.</p>	Ongoing	City Manager/ Public Works