

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

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

**Monday, October 5, 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 September 21, 2015.
 - 2-B. Authorization to read ordinances and resolutions by title only.
3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated October 5, 2015. **(Ruiz-Nuñez) (VV)**
4. **PRESENTATIONS**
 - 4-A. Presentation of Proclamation 2807 honoring Emmeterio Duran, and Proclamation 2808 honoring Adriana Romero.
5. **PUBLIC HEARINGS** - None
6. **WRITTEN COMMUNICATIONS**
7. **STAFF REPORTS**
 - 7-A. Consider request from the VFW hold a carnival from October 30, 2015- November 1, 2015 at J.G. Boswell Park **(Rodriguez) (VV)**
 - 7-B. Request to purchase police vehicles **(Shortnacy) (VV)**
 - 7-C. Approval of investment options for Police Facilities funds. **(Ruiz-Nuñez) (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-** None
10. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on October 1, 2015.



Karla Cruz, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Monday, September 21, 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, Jim Wadsworth and Jerry Robertson

Councilmembers absent:

Staff present: Karla Cruz, Kindon Meik, Soledad Ruiz-Nuñez, Baldomero Rodriguez, Reuben Shortnacy, and 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

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

2-A. Approval of Minutes of the regular meeting of August 17, 2015.

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

Motion carried by the following vote:

AYES: Members: Lerma, Palmerin, and Wadsworth

NOES: None

ABSENT: None

ABSTAIN: Member: Cartwright and Robertson

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Lerma and seconded by Cartwright to approve the Warrant Register dated September 21, 2015. Motion carried by the following vote:

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

NOES: None

ABSENT: None

4. PRESENTATIONS

4-A. Demonstration by K-9 handler Officer Daniel McAlister, Corcoran PD.

4-B. Corcoran historical photo project presented by Morgan Meik, Boy Scouts of America Troop 410

5. PUBLIC HEARINGS – None

6. WRITTEN COMMUNICATIONS

Following Council discussion the funding request made by Corcoran Veterans Outreach was considered, a **motion** was made by Robertson and seconded by Cartwright to approve a donation of \$200 with a finding of necessity. Motion carried by the following vote:

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

7. STAFF REPORTS

7-A. Following Council discussion a **motion** was made by Wadsworth and seconded by Lerma to approve Resolution No. 2810, as amended, adopting the 2015-2016 Fiscal Year budget. Motion carried by the following vote:

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

7-B. Following Council discussion a **motion** was made by Cartwright and seconded by Palmerin to authorize Staff to proceed with investment strategy for the Police Facilities funds. Following further Council discussion the original **motion** was rescinded at which time a **motion** was made by Cartwright and seconded by Palmerin requesting further information regarding the investment options be presented at a future meeting to the City Council. 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 7:14 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 – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).

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): APNs: 034-220-035
Our Negotiator: Kindon Meik
Parties with whom negotiating: _____
Instructions to negotiator concerning: Price Terms of payment TBD

The regular meeting was reconvened at 8:03 p.m. Mayor Robertson reported direction was provided on items 9-A, and 9-B.

ADJOURNMENT

8:04 P.M.

Jerry Robertson, Mayor

Karla Cruz, City Clerk

APPROVED DATE: _____

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 09/30/2015 - 1:38PM
Warrant Request Date: 10/05/2015
DAC Fund:

Batch: 00501.10.2015 - 10/05/2015 WARRENT RE

Line	Claimant	Voucher No.	Amount
1	Accela, Inc., #774375	000059108	1,756.00
2	American, Inc.	000059109	1,062.50
3	Amtrak	000059111	590.00
4	Amtrak	000059112	590.00
5	Amtrak	000059110	1,300.00
6	ASI Administrative Solutions, Inc	000059113	140.90
7	Auto Zone, Inc.	000059114	242.76
8	Az Auto Parts	000059115	17.44
9	BankCard Center- Bank of the West Credit Cards	000059116	232.00
10	Best Deal Food Co Inc.	000059117	32.62
11	Betts Truck Parts & Service	000059118	879.04
12	C. A. Reding Company, Inc	000059119	33.87
13	CDW-Government, Inc	000059120	10,635.24
14	City of Corcoran	000059121	202.79
15	College of the Sequoias	000059122	480.00
16	Comcast	000059123	203.57
17	Corcoran Hardware	000059125	133.46
18	Corcoran City Petty Cash	000059124	144.00
19	Corcoran Publishing Company	000059126	566.00
20	CSJVRMA	000059128	31,309.00
21	CSJVRMA	000059129	1,925.00
22	CSJVRMA	000059127	74,249.00
23	DASH	000059130	139.54
24	Data Ticket Inc	000059131	200.00
25	Dc Lage Landen	000059132	461.18
26	Evident Crime Scene Products	000059133	153.00
27	Ewing Irrigation Products, Inc	000059134	129.71
28	Felder Communications	000059135	3,562.35
29	Ferguson Enterprises, Inc	000059136	860.39
30	Garton Tractor Inc	000059137	331.74
31	HUB International	000059138	107.40
32	LAW & ASSOCIATES INVESTIGATIONS	000059140	600.00
33	Lacey Animal Hospital	000059139	72.00
34	Lynn Peavey Company	000059141	131.56
35	Martinez Upholstery	000059142	80.00
36	Melendez, Ana	000059143	200.00
37	Meneses, Miguel	000059144	320.00
38	MES, Medical Eye Services	000059145	851.00
39	Mutual of Omaha	000059146	1,993.31
40	Nick Champi Enterprises	000059147	74.15
41	Nolan's Plumbing	000059148	194.34
42	Northrop Grumman Systems Corp	000059149	550.00
43	Oliver Whitaker Co.	000059150	101.05
44	PG&E	000059151	153,456.49
45	Pitney Bowes Inc	000059152	461.14
46	Pizza Factory	000059153	94.60

Page Total: \$291,850.14

Line	Claimant	Voucher No.	Amount
47	Randstad	000059157	1,116.00
48	Principal, PLIC-SBD Grand Island	000059154	5,336.17
49	Proclean Supply	000059155	613.72
50	Quality Pool Service	000059156	2,305.75
51	Shyam Bhaskar, MD	000059159	480.00
52	S & R Specialty Equipment	000059158	20.72
53	T3 Motion, Inc.	000059160	24,068.60
54	Telstar Instruments	000059161	2,472.18
55	Terminix	000059162	40.00
56	TF Tire & Service	000059163	293.06
57	The Gas Company	000059164	151.37
58	The Printer	000059165	2,609.31
59	Tulare-Kings Veterinary ER Svc	000059167	82.00
60	Tulare County Jail, Industries Engraving Program	000059166	412.56
61	United Health Care	000059168	50,387.16
62	Univar USA Inc	000059169	4,194.46
63	unWired Broadband	000059170	199.95
64	USA Blue Book	000059171	573.55
65	Verizon California	000059172	1,706.84
66	Veterans Outreach	000059173	200.00
67	Wright's Electric	000059174	590.70
68	Zumar Industries, Inc	000059175	140.65
Page Total:			\$97,994.75
Grand Total:			\$389,844.89

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 09/30/2015 - 1:39PM
 Batch: 00501.10.2015 - 10/05/2015 WARRENT REGISTER

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
59108	10/5/2015	#774375 Accela, Inc.	July and August monthly web payment	104-405-300-200	1,756.00
Warrant Total:					1,756.00
59109	10/5/2015	American, Inc.	adjust set points to A/c @ city hall (7x)	104-432-300-200	1,062.50
Warrant Total:					1,062.50
59110	10/5/2015	Amtrak	tickets /100 core to hanf	145-410-351-076	650.00
59110	10/5/2015	Amtrak	tickets /100 hanf to core	145-410-351-076	650.00
59111	10/5/2015	Amtrak	tickets / ten 10-ride passes	145-410-300-292	590.00
59112	10/5/2015	Amtrak	tickets / ten 10-ride passes	145-410-300-292	590.00
Warrant Total:					2,480.00
59113	10/5/2015	ASI Administrative Solutions, Inc	cobra admin august 2015	104-402-300-200	80.90
59113	10/5/2015	ASI Administrative Solutions, Inc	sect 125 admin sept 2015	304-000-202-010	60.00
Warrant Total:					140.90
59114	10/5/2015	Auto Zone, Inc.	dept supplies	104-421-300-210	34.35
59114	10/5/2015	Auto Zone, Inc.	v-ribbed bel/battery/ABS sensor unit#188	104-407-300-260	208.41
Warrant Total:					242.76
59115	10/5/2015	Az Auto Parts	cleaning supplies unit#189	105-437-300-260	17.44
Warrant Total:					17.44
59116	10/5/2015	BankCard Center- Bank of the West Credit Cards	training fee/J. Harris	104-421-300-270	232.00
Warrant Total:					232.00
59117	10/5/2015	Best Deal Food Co Inc.	dept supplies	104-432-300-210	7.54
59117	10/5/2015	Best Deal Food Co Inc.	dept supplies	120-435-300-210	25.08
Warrant Total:					32.62
59118	10/5/2015	Betts Truck Parts & Service	air spring x2 unit170	145-410-300-260	341.64

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
59118	10/5/2015	Betts Truck Parts & Service	air spring x3 unit170	145-410-300-260	537.40
Warrant Total:					879.04
59119	10/5/2015	C. A. Reding Company, Inc	copier lease depot	145-410-300-180	33.87
Warrant Total:					33.87
59120	10/5/2015	CDW-Government, Inc	RIMS SERVER/EQUIPT	114-414-300-210	1,188.47
59120	10/5/2015	CDW-Government, Inc	RIMS SERVER/EQUIPT	114-414-300-210	1,172.59
59120	10/5/2015	CDW-Government, Inc	RIMS SERVER/EQUIPT	114-414-300-210	7,692.78
59120	10/5/2015	CDW-Government, Inc	RIMS SERVER/EQUIPT	104-432-300-201	581.40
Warrant Total:					10,635.24
59121	10/5/2015	City of Corcoran	acct#002166-002 9/1-30/15 2410 Bell	301-430-300-316	104.26
59121	10/5/2015	City of Corcoran	acct#002166-003 9/1-30/15 1285 James	301-430-300-316	98.53
Warrant Total:					202.79
59122	10/5/2015	College of the Sequoias	perishable skills training-Augustus, Padama, Torres \$160.00 @ 3	104-421-300-270	480.00
Warrant Total:					480.00
59123	10/5/2015	Comcast	acct#8155500400041872	104-432-300-220	203.57
Warrant Total:					203.57
59125	10/5/2015	Corcoran Hardware	field supplies	104-407-300-198	73.85
59125	10/5/2015	Corcoran Hardware	ac supplies	104-421-300-203	45.87
59125	10/5/2015	Corcoran Hardware	dept supplies	104-421-300-210	13.74
Warrant Total:					133.46
59124	10/5/2015	Corcoran City Petty Cash	perishable skills steven chee	104-421-300-270	36.00
59124	10/5/2015	Corcoran City Petty Cash	perishable skills yvette galutira	104-421-300-270	36.00
59124	10/5/2015	Corcoran City Petty Cash	perishable skills trent augustus	104-421-300-270	36.00
59124	10/5/2015	Corcoran City Petty Cash	assertive supervision ben beavers	104-421-300-270	36.00
Warrant Total:					144.00
59126	10/5/2015	Corcoran Publishing Company	city tranist 1/4 page ad which ran sept 10 & 24	145-410-300-156	566.00
Warrant Total:					566.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	104-402-200-121	1,198.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	104-405-200-121	1,182.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	104-406-200-121	913.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	104-407-200-121	322.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	104-412-200-121	4,777.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	104-431-200-121	869.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	104-433-200-121	2,033.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	109-434-200-121	2,466.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	112-438-200-121	446.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	120-435-200-121	4,445.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	121-439-200-121	1,110.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	105-437-200-121	6,104.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	145-410-200-121	9,887.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	104-421-200-121	36,031.00
59127	10/5/2015	CSJVRMA	WORKERS COMP & EAP	109-434-200-121	2,466.00
59128	10/5/2015	CSJVRMA	liability program	104-401-300-130	400.00
59128	10/5/2015	CSJVRMA	liability program	104-402-300-130	800.00
59128	10/5/2015	CSJVRMA	liability program	104-405-300-130	1,500.00
59128	10/5/2015	CSJVRMA	liability program	104-406-300-130	300.00
59128	10/5/2015	CSJVRMA	liability program	104-407-300-130	500.00
59128	10/5/2015	CSJVRMA	liability program	104-411-300-130	450.00
59128	10/5/2015	CSJVRMA	liability program	104-412-300-130	1,250.00
59128	10/5/2015	CSJVRMA	liability program	104-421-300-130	9,650.00
59128	10/5/2015	CSJVRMA	liability program	104-431-300-130	700.00
59128	10/5/2015	CSJVRMA	liability program	104-432-300-130	800.00
59128	10/5/2015	CSJVRMA	liability program	104-432-300-130	100.00
59128	10/5/2015	CSJVRMA	liability program	104-433-300-130	500.00
59128	10/5/2015	CSJVRMA	liability program	109-434-300-130	1,600.00
59128	10/5/2015	CSJVRMA	liability program	112-438-300-130	300.00
59128	10/5/2015	CSJVRMA	liability program	120-435-300-130	2,300.00
59128	10/5/2015	CSJVRMA	liability program	121-439-300-130	350.00
59128	10/5/2015	CSJVRMA	liability program	105-437-300-130	5,500.00
59128	10/5/2015	CSJVRMA	liability program	145-410-300-130	2,500.00
59128	10/5/2015	CSJVRMA	liability program	136-415-300-130	1,809.00
59129	10/5/2015	CSJVRMA	crime shield	104-402-300-130	137.50
59129	10/5/2015	CSJVRMA	crime shield	104-405-300-130	137.50
59129	10/5/2015	CSJVRMA	crime shield	104-406-300-130	137.50
59129	10/5/2015	CSJVRMA	crime shield	104-407-300-130	137.50
59129	10/5/2015	CSJVRMA	crime shield	104-412-300-130	137.50
59129	10/5/2015	CSJVRMA	crime shield	104-421-300-130	137.50
59129	10/5/2015	CSJVRMA	crime shield	104-431-300-130	137.50

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
59129	10/5/2015	CSJVRMA	crime shield	104-432-300-130	137.50
59129	10/5/2015	CSJVRMA	crime shield	104-433-300-130	137.50
59129	10/5/2015	CSJVRMA	crime shield	105-437-300-130	137.50
59129	10/5/2015	CSJVRMA	crime shield	112-438-300-130	137.50
59129	10/5/2015	CSJVRMA	crime shield	120-435-300-130	137.50
59129	10/5/2015	CSJVRMA	crime shield	121-439-300-130	137.50
59129	10/5/2015	CSJVRMA	crime shield	145-410-300-130	137.50
Warrant Total:					107,483.00
59130	10/5/2015	DASH	jail supplies	104-421-300-148	139.54
Warrant Total:					139.54
59131	10/5/2015	Data Ticket Inc	code enforc citation processing	104-407-300-200	200.00
Warrant Total:					200.00
59132	10/5/2015	De Lage Landen	copier contract sharp mx410n city copier	104-432-300-180	461.18
Warrant Total:					461.18
59133	10/5/2015	Evident Crime Scene Products	evidence supplies	104-421-300-210	153.00
Warrant Total:					153.00
59134	10/5/2015	Ewing Irrigation Products, Inc	parks repair supplies	104-412-300-210	129.71
Warrant Total:					129.71
59135	10/5/2015	Felder Communications	radio & equip /multiple units	104-421-300-141	1,658.16
59135	10/5/2015	Felder Communications	repair svcs	104-421-300-141	345.19
59135	10/5/2015	Felder Communications	radio svcs	104-421-300-141	779.50
59135	10/5/2015	Felder Communications	radio maint and repair	145-410-300-141	51.50
59135	10/5/2015	Felder Communications	radio maint and repair	104-412-300-141	14.30
59135	10/5/2015	Felder Communications	radio maint and repair	104-421-300-141	510.00
59135	10/5/2015	Felder Communications	radio maint and repair	104-431-300-141	8.50
59135	10/5/2015	Felder Communications	radio maint and repair	109-434-300-141	60.00
59135	10/5/2015	Felder Communications	radio maint and repair	120-435-300-141	55.73
59135	10/5/2015	Felder Communications	radio maint and repair	105-437-300-141	63.85
59135	10/5/2015	Felder Communications	radio maint and repair	121-439-300-141	15.62
Warrant Total:					3,562.35
59136	10/5/2015	Ferguson Enterprises, Inc	METER BOX/BALL CURB (X6)	105-437-300-210	860.39

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	860.39
59137	10/5/2015	Garton Tractor Inc	BLADE END ASSY UNIT#163 PO#24266	104-412-300-140	331.74
				Warrant Total:	331.74
59138	10/5/2015	HIUB International	CERT LIABILITY -VETS HALL USE	104-000-362-085	107.40
				Warrant Total:	107.40
59140	10/5/2015	LAW & ASSOCIATES INVESTIGATIONS	BACKGROUND INVESTIGATION	104-421-300-200	600.00
				Warrant Total:	600.00
59139	10/5/2015	Lacey Animal Hospital	AC VET SVC	104-421-300-203	72.00
				Warrant Total:	72.00
59141	10/5/2015	Lynn Peavey Company	EVIDENCE SUPPLIES ACCT#672038320-00001	104-421-300-210	131.56
				Warrant Total:	131.56
59142	10/5/2015	Martinez Upholstery	RE-UPHOLSTER FORK LIFT SEAT #184	109-434-300-140	80.00
				Warrant Total:	80.00
59143	10/5/2015	Ana Melendez	deposit refund-vets hall rental 9/26/15	104-000-362-085	200.00
				Warrant Total:	200.00
59144	10/5/2015	Miguel Meneses	YARD SVC 6 1/2 AND ORANGE	111-601-300-202	120.00
59144	10/5/2015	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
				Warrant Total:	320.00
59145	10/5/2015	Medical Eye Services MES	GENERAL FUND	104-000-202-011	588.75
59145	10/5/2015	Medical Eye Services MES	WATER FUND	105-000-202-011	60.43
59145	10/5/2015	Medical Eye Services MES	STREET FUND	109-000-202-011	19.27
59145	10/5/2015	Medical Eye Services MES	SWEEPER/REFUSE FUND	112-000-202-011	19.27
59145	10/5/2015	Medical Eye Services MES	SEWER FUND	120-000-202-011	41.41
59145	10/5/2015	Medical Eye Services MES	STORM DRAIN FUND	121-000-202-011	4.60
59145	10/5/2015	Medical Eye Services MES	STORM DRAIN FUND	145-000-202-011	117.27
				Warrant Total:	851.00
59146	10/5/2015	Mutual of Omaha	GENERAL FUND	104-000-202-011	1,463.86
59146	10/5/2015	Mutual of Omaha	WATER FUND	105-000-202-011	72.87

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
59146	10/5/2015	Mutual of Omaha	STREET FUND	109-000-202-011	22.75
59146	10/5/2015	Mutual of Omaha	SWEEPER/REFUSE FUND	112-000-202-011	103.00
59146	10/5/2015	Mutual of Omaha	SEWER FUND	120-000-202-011	105.41
59146	10/5/2015	Mutual of Omaha	STORM DRAIN FUND	121-000-202-011	11.71
59146	10/5/2015	Mutual of Omaha	TRANSIT FUND	145-000-202-011	213.71
Warrant Total:					1,993.31
59147	10/5/2015	Nick Champi Enterprises	5" track wheel	120-435-300-210	74.15
Warrant Total:					74.15
59148	10/5/2015	Nolan's Plumbing	1116 sherman ave. repair leak	301-430-300-316	194.34
Warrant Total:					194.34
59149	10/5/2015	Northrop Grumman Systems Corp	ROUTE MANAGER ANNUAL MAINT	104-405-300-200	550.00
Warrant Total:					550.00
59150	10/5/2015	Oliver Whitaker Co.	ALTERNATOR UNIT#166	104-421-300-260	101.05
Warrant Total:					101.05
59151	10/5/2015	PG&E	ACCT#99497000756-9	111-601-300-240	10.51
59151	10/5/2015	PG&E	ACCT#99497000756-9	145-410-300-240	1,765.45
59151	10/5/2015	PG&E	ACCT#99497000756-9	104-411-300-240	4,141.46
59151	10/5/2015	PG&E	ACCT#99497000756-9	104-412-300-240	1,316.86
59151	10/5/2015	PG&E	ACCT#99497000756-9	104-432-300-240	9,985.45
59151	10/5/2015	PG&E	ACCT#99497000756-9	104-432-320-240	125.80
59151	10/5/2015	PG&E	ACCT#99497000756-9	109-434-300-240	333.06
59151	10/5/2015	PG&E	ACCT#99497000756-9	120-435-300-240	28,284.46
59151	10/5/2015	PG&E	ACCT#99497000756-9	121-439-300-240	596.99
59151	10/5/2015	PG&E	ACCT#99497000756-9	105-437-300-240	100,939.26
59151	10/5/2015	PG&E	ACCT#5304135173-4	111-601-300-240	81.20
59151	10/5/2015	PG&E	ACCT#5304135173-4	111-603-300-240	8.51
59151	10/5/2015	PG&E	ACCT#5304135173-4	111-604-300-240	97.52
59151	10/5/2015	PG&E	ACCT#5304135173-4	104-412-300-240	16.79
59151	10/5/2015	PG&E	ACCT#5304135173-4	109-434-300-240	5,142.91
59151	10/5/2015	PG&E	ACCT#3357250173-3	104-000-120-022	610.26
Warrant Total:					153,456.49
59152	10/5/2015	Pitney Bowes Inc	LEASE#2806273	104-432-300-180	461.14

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	461.14
59153	10/5/2015	Pizza Factory	ACCT#250 STATEMENT 8/31/15	104-421-300-148	94.60
				Warrant Total:	94.60
59157	10/5/2015	Randstad	TEMP WORKER JOSE PONCE	120-435-100-103	496.00
59157	10/5/2015	Randstad	TEMP WORKER JOSE PONCE	120-435-100-103	620.00
				Warrant Total:	1,116.00
59154	10/5/2015	PLIC-SBD Grand Island Principal	GENERAL	104-000-202-011	3,556.89
59154	10/5/2015	PLIC-SBD Grand Island Principal	WATER	105-000-202-011	406.25
59154	10/5/2015	PLIC-SBD Grand Island Principal	STREET	109-000-202-011	130.11
59154	10/5/2015	PLIC-SBD Grand Island Principal	SWEEPER/REFUSE	112-000-202-011	130.11
59154	10/5/2015	PLIC-SBD Grand Island Principal	SEWER	120-000-202-011	432.09
59154	10/5/2015	PLIC-SBD Grand Island Principal	STORM DRAIN	121-000-202-011	48.01
59154	10/5/2015	PLIC-SBD Grand Island Principal	TRANSIT	145-000-202-011	673.05
59154	10/5/2015	PLIC-SBD Grand Island Principal	OVERAGE ACCT	304-000-202-026	-40.34
				Warrant Total:	5,336.17
59155	10/5/2015	Proclean Supply	CLEANING SUPPLIES	104-432-300-210	613.72
				Warrant Total:	613.72
59156	10/5/2015	Quality Pool Service	BULK CHLORINE	104-411-300-200	2,305.75
				Warrant Total:	2,305.75
59159	10/5/2015	Shyam Bhaskar, MD	PRE EMPLOYMENT ROCHA	104-421-300-200	120.00
59159	10/5/2015	Shyam Bhaskar, MD	DOT PHYSICAL R PEREZ	105-437-300-200	120.00
59159	10/5/2015	Shyam Bhaskar, MD	PRE EMPLOYMENT FLORES	104-421-300-200	120.00
59159	10/5/2015	Shyam Bhaskar, MD	DOT PHYSICAL T GOMEZ	109-434-300-200	120.00
				Warrant Total:	480.00
59158	10/5/2015	S & R Specialty Equipment	SHIPPING OF PACKAGE-PUMP	105-437-300-140	20.72
				Warrant Total:	20.72
59160	10/5/2015	T3 Motion, Inc.	t3-990 vehicle (2 veh/units) & add'l equip for units	114-414-300-210	24,068.60
				Warrant Total:	24,068.60
59161	10/5/2015	Telstar Instruments	replace influent flow meter/flow meter	120-435-300-140	2,472.18

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					2,472.18
59162	10/5/2015	Terminix	2410 bell ave.	301-430-300-316	40.00
Warrant Total:					40.00
59163	10/5/2015	TF Tire & Service	tire replace unit#199	104-421-300-260	142.51
59163	10/5/2015	TF Tire & Service	tire replace unit#223	104-421-300-260	150.55
Warrant Total:					293.06
59164	10/5/2015	The Gas Company	acct#11484795064	104-411-300-242	15.78
59164	10/5/2015	The Gas Company	acct#00891595001	104-432-300-242	60.48
59164	10/5/2015	The Gas Company	acct#20001594009	104-432-300-242	22.66
59164	10/5/2015	The Gas Company	acct#06981596833	104-432-320-242	24.61
59164	10/5/2015	The Gas Company	acct#1715173304	301-430-300-316	27.84
Warrant Total:					151.37
59165	10/5/2015	The Printer	#10 window envelopes	104-432-300-150	809.00
59165	10/5/2015	The Printer	printing services	104-421-300-155	192.45
59165	10/5/2015	The Printer	business card base run templet	104-402-300-200	114.81
59165	10/5/2015	The Printer	business card base run templet	104-405-300-200	114.85
59165	10/5/2015	The Printer	business card base run templet	104-406-300-200	114.85
59165	10/5/2015	The Printer	business card base run templet	104-407-300-200	114.85
59165	10/5/2015	The Printer	business card base run templet	104-412-300-200	114.85
59165	10/5/2015	The Printer	business card base run templet	104-421-300-200	114.85
59165	10/5/2015	The Printer	business card base run templet	104-431-300-200	114.85
59165	10/5/2015	The Printer	business card base run templet	104-432-300-200	114.85
59165	10/5/2015	The Printer	business card base run templet	104-433-300-200	114.85
59165	10/5/2015	The Printer	business card base run templet	105-437-300-200	114.85
59165	10/5/2015	The Printer	business card base run templet	112-438-300-200	114.85
59165	10/5/2015	The Printer	business card base run templet	120-435-300-200	114.85
59165	10/5/2015	The Printer	business card base run templet	121-439-300-200	114.85
59165	10/5/2015	The Printer	business card base run templet	145-410-300-200	114.85
Warrant Total:					2,609.31
59167	10/5/2015	Tulare-Kings Veterinary ER Svc	ac/vet services	104-421-300-203	82.00
Warrant Total:					82.00
59166	10/5/2015	Industries Engraving Program Tulare County Jail	professional services	104-421-300-200	412.56

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					412.56
59168	10/5/2015	United Health Care	general	104-000-202-011	33,865.30
59168	10/5/2015	United Health Care	water	105-000-202-011	5,027.40
59168	10/5/2015	United Health Care	street	109-000-202-011	1,539.00
59168	10/5/2015	United Health Care	sweeper/refuse	112-000-202-011	1,595.85
59168	10/5/2015	United Health Care	sewer	120-000-202-011	1,897.97
59168	10/5/2015	United Health Care	storm drain	121-000-202-011	210.89
59168	10/5/2015	United Health Care	transit	145-000-202-011	5,080.46
59168	10/5/2015	United Health Care	cobra	105-000-202-010	1,170.29
Warrant Total:					50,387.16
59169	10/5/2015	Univar USA Inc	sod hypo	105-437-300-219	4,194.46
Warrant Total:					4,194.46
59170	10/5/2015	unWired Broadband		105-437-300-220	199.95
Warrant Total:					199.95
59171	10/5/2015	USA Blue Book	dpd 4 dispenser /sample 100 tests	105-437-300-210	105.80
59171	10/5/2015	USA Blue Book	chlorine pocket colorimeter II	105-437-300-210	467.75
Warrant Total:					573.55
59172	10/5/2015	Verizon California	acct#43904 city hall	104-432-300-220	345.56
59172	10/5/2015	Verizon California	dept/cellular/air card svc acct#672038320-00001	104-421-300-220	1,361.28
Warrant Total:					1,706.84
59173	10/5/2015	Veterans Outreach	funding request	104-401-300-285	200.00
Warrant Total:					200.00
59174	10/5/2015	Wright's Electric	replace ballast in restroom at PD	104-432-300-200	70.00
59174	10/5/2015	Wright's Electric	repairs in PD breaker room	104-432-300-200	450.70
59174	10/5/2015	Wright's Electric	replace light at depot	104-432-300-200	70.00
Warrant Total:					590.70
59175	10/5/2015	Zumar Industries, Inc	do not enter signs (2)	109-434-300-210	140.65
Warrant Total:					140.65

Accounts Payable

Check Register Totals Only

User: spineda
Printed: 9/30/2015 - 3:05 PM
Batch: 00003.09.2015 - 09/30/15-Corcoran City Petty Cas



Check	Date	Vendor No	Vendor Name	Amount	Voucher
59176	09/30/2015	CORCOPETTY	Corcoran City Petty Cash	507.74	0
				<u>507.74</u>	
Check Total:				<u>507.74</u>	

Accounts Payable

Check Register Totals Only

User: spineda
Printed: 9/30/2015 - 2:53 PM
Batch: 00002.09.2015 - 09/30/15-Kings Co. Assoc of Gov



Check	Date	Vendor No	Vendor Name	Amount	Voucher
59177	09/30/2015	KINGSCOA	Kings County Assn of Gov'n't	6,163.00	0
				<u>6,163.00</u>	
Check Total:				<u>6,163.00</u>	

WRITTEN COMMUNICATIONS

ITEM #: 7-A

MEMO

TO: Corcoran City Council

FROM: Baldomero Rodriguez, Public Works Director - Interim

DATE: September 18, 2015 **MEETING DATE:** October 5, 2015

SUBJECT: Consider request of VFW to hold a Carnival from October 30, 2015, through November 1, 2015 at the J. G. Boswell Park

Recommendation: (Voice Vote)

Move to approve request contingent upon the receipt of a Certificate of Insurance naming the City of Corcoran as an additional insured, the Carnival Deposit and fees, and a contract for security.

Discussion:

Staff received an application from Corcoran VFW Post 6358 to hold a carnival on October 30, through November 1, 2015 at the J.G. Boswell Park.

The VFW annually hosts a carnival. Staff works with the VFW and RAC (Recreation Association of Corcoran) staff to insure that all requirements are met. Those requirements are:

- Deposit of \$500.00
- Fees \$100.00/ per day of operation
- Certificate of Liability Insurance including Endorsements of the City of Corcoran, RAC, and Corcoran Community Foundation as additional insureds.
- Proof of security
- Current Business license by the Carnival company

In the past, Council has requested the additional stipulation that the fence opening onto Patterson Avenue be closed to limit foot traffic, we can request this again if Council prefers.

Budget Impact:

None.

RECREATION ASSOCIATION of CORCORAN
CITY of CORCORAN
PARKS USE REQUEST

Date: 9/17/15

Name of group/individual V.F.W.

Name of Person in charge Vince BANALAS Phone 992-5404

Address 1036 JAME AVE. City CORCORAN Zip _____

Date requested 10/30 & 31/15 Time of event _____ Attendance expected _____

Type of event Carnival

REQUESTING THE USE OF THE FOLLOWIN AREAS:

*Set up 3 days
be above
event*

Burnham Smith Park _____ J.G. Boswell Park Skate Board Park _____

YMCA Courtyard _____ Basketball Courts _____ Horseshoe Pits _____

Crookshanks Amphitheater _____ South of Pool Grass Area _____

TYPE OF EVENT:

Carnival Birthday Party _____ Family Reunion _____

Other _____

I, being the responsible person for the group, have read and understand the above.

Signature: *Vince Banalas* Date: 9/17/15

The Recreation Association of Corcoran is very proud of this beautiful facility and we as Staff and Board of Directors are happy that we can share it with other groups. Please make every effort to insure that facility is well maintained during your visit with us.

Thank you and have a good time.

Respectfully,

Recreation Association of Corcoran

Oct. 30th & 31st
Nov. 1st

*(Pending City Approval
City Council Approval)*
Pat [Signature]
CMG
PD

City of

CORCORAN

Police Department

FOUNDED 1914

September 29, 2015

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

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Police vehicle purchase

Recommendations: (VV)

That council authorizes staff to purchase two police vehicles.

Discussion:

We are asking that council authorize the purchase of two police vehicles. Both will be purchased from our local dealer and replace aging units. It has been averaging approximately 6 months for delivery after the units are ordered.

Budget:

The price lists for the 2016 vehicles are not available as of the date of this report. However, the 2015 models we purchased last year were approximately \$31,677.96. The price for the 2016 vehicles should be very close to this amount. If it is significantly more I will bring the request back to council for approval. The purchase will be made with COPS funds and will not impact the general fund.

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR ITEM #: 7 C

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nuñez, Finance Director

DATE: October 5, 2015

MEETING DATE: September 30, 2015

SUBJECT: Investment options for Police Facilities Funds.

Recommendation:

Approve the investment of the Police Facilities Funds in a Fixed Income Portfolio with principal protection notes with superior ranking according to the IDC.

Discussion:

The City has secured \$3,822,000 for the construction of a new Police Department. The City is working with Arbitrage Management Group (AMG) to invest the funds in principal and interest protected investments.

The investment would be FDIC Insured Certificates of Deposit. It is a type of bond that is fully insured for principal and interest by the Federal Government Insurance Corp. The City would invest in Broker CD's which can be traded on the secondary market, and can be purchased from multiple banks.

The issuers of the CD's are rated by IDC Financial Publishing (IDC). The IDC ranking is from 1 (lowest) to 300 (the highest).

The City's funds will only be invested in Broker CD's ranked from 200-300, which is the Superior category.

We recommend funds to be invested is as follows:

- \$250,000 to mature in March 2016
- \$750,000 to mature in September 2016
- \$2,750,000 to mature in March 2017

Budget Impact:

None.

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

MEMORANDUM

MEETING DATE: October 5, 2015
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- October 8, 2015 (**Thursday**) League of California Cities SSJVD General Membership Meeting City Council Meeting – Old Hanford Courthouse (113 Court Street) 6:00 PM, Council Chambers
- October 19, 2015 (**Monday**) City Council Meeting – 6:00 PM, Council Chambers
- November 2, 2015 (**Monday**) City Council Meeting – 6:00 PM, Council Chambers

- A. Information Items
1. Superior Court – Corcoran Courthouse
 2. T3 and utility zero emission vehicles
- 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:



**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: Water reduction percentages: September 25% August 31% July 36%</p> <p>09/08/15 To date the City has issued a total of 58 formal warnings for water violations. City Council directed Staff to work with the Journal to encourage further conservation and to consider an additional mailer.</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>	Ongoing	City Manager/ Public Works/ Community Development