

**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, November 16, 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 November 2, 2015.

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

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated November 16, 2015. (Ruiz- Nunez) (VV)

4. **PRESENTATIONS-** None

5. **PUBLIC HEARINGS** -None

6. **WRITTEN COMMUNICATIONS**

6-A. Consider approval of Christmas Tree Committee to place Christmas tree downtown. (Meik) (VV)

7. **STAFF REPORTS**

7-A. Consider Council holiday calendar for December 2015. (Cruz) (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-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): Regional Accounting Office
Our Negotiator: Kindon Meik
Parties with whom negotiating: _____
Instructions to negotiator concerning: Price Terms of payment TBD

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

10. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on November 10, 2015.



Karla Cruz, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Monday, November 2, 2015**

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

ROLL CALL

Councilmembers present: Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson

Councilmembers absent: Mark Cartwright

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

Press present: None

INVOCATION

Invocation was presented by Meik.

FLAG SALUTE

The flag salute was led by Lerma.

1. PUBLIC DISCUSSION - None

2. CONSENT CALENDAR

Following Council discussion a **motion** was made by Wadsworth and seconded by Lerma to approve Consent Calendar: Motion carried by the following vote:

AYES: Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson

NOES: None

ABSENT: Mark Cartwright

2-A. Approval of Minutes of the regular meeting of October 5, 2015.

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

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Lerma and seconded by Palmerin to approve the Warrant Register dated October 5, 2015. Motion carried by the following vote:

AYES: Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson

NOES: None

ABSENT: Mark Cartwright

4. PRESENTATIONS – None

5. PUBLIC HEARINGS – None

6. WRITTEN COMMUNICATIONS - None

7. STAFF REPORTS

7-A. Following Council discussion a **motion** was made by Wadsworth and seconded by Lerma to approve Resolution No. 2811 as amended approving implementation of a one-day outdoor irrigation schedule for water customers and changing the irrigation time to 6am to 12pm (Midnight), with the effective date of December 1, 2015.

Motion carried by the following vote:

AYES: Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson
NOES: None
ABSENT: Mark Cartwright

7-B. Following Council discussion a **motion** was made by Lerma and seconded by Palmerin to approve Resolution No. 2812 implementing a Fixed Asset Policy for the City of Corcoran.

AYES: Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson
NOES: None
ABSENT: Mark Cartwright

7-C. Following Council discussion a **motion** was made by Robertson and seconded by Lerma to approve the appointment of Mrs. Wilnetta McGraw to the Kings County Commission on Aging.

AYES: Raymond Lerma, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson
NOES: None
ABSENT: Mark Cartwright

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 6:34 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)).

The regular meeting was reconvened at 7:07 p.m. Mayor Robertson reported direction was provided on items 9-A, and 9-B.

ADJOURNMENT

7:08 P.M.

Karla Cruz, City Clerk

Jerry Robertson, Mayor

APPROVED DATE: _____

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 11/10/2015 - 10:54AM
Warrant Request Date: 11/16/2015
DAC Fund:

Batch: 00502.11.2015 - 11/16/2015 Warrent Registe

Line	Claimant	Voucher No.	Amount
1	AAA Quality Services Inc	000059399	86.00
2	Aguirre, Refugio	000059400	36.00
3	Allan Hancock College	000059401	124.50
4	ASI Administrative Solutions, Inc	000059402	60.00
5	AT&T Mobility	000059403	39.16
6	Augustus, Trent	000059404	253.00
7	Auto Zone, Inc.	000059405	112.01
8	Ayres Hotel	000059406	732.65
9	B & C Enterprises	000059407	3,233.25
10	BankCard Center- Bank of the West Credit Cards	000059408	754.00
11	Beavers, Benjamin	000059409	248.00
12	Bega, Valerie	000059410	222.83
13	Brock, Jay Wesley	000059411	1,080.00
14	Calarco, Inc.	000059412	671.88
15	Caves & Associates	000059413	511.88
16	Central Valley Lawn Care	000059414	350.00
17	City of Corcoran	000059415	240.33
18	Corcoran Hardware	000059416	649.02
19	Corcoran Irrigation District	000059417	137.66
20	Corcoran Publishing Company	000059418	1,598.00
21	Courtyard San Diego Mission Valley/Hotel Circle	000059419	1,918.43
22	Cramer, Gary	000059420	248.00
23	Cruz, Karla	000059421	28.92
24	Curtis Haug, City Employee	000059422	818.00
25	Data Ticket Inc	000059423	200.00
26	De Lage Landen	000059424	461.18
27	Dept of Justice	000059425	942.00
28	Embassy Suites by Hilton Lompoc Central Coast	000059426	504.90
29	Entenmann-Rovin Co	000059427	101.76
30	Farley Law Firm	000059428	8,955.94
31	Farmer's Insurance Group	000059429	997.08
32	FasTrak-Violation Processing Dept.	000059430	30.00
33	Hilton San Francisco Union Square	000059431	1,537.14
34	Home Depot Credit Services	000059432	72.11
35	Ingram Digital Electric	000059433	1,834.34
36	JWC Environmental	000059434	1,244.16
37	Kings County Mobile Locksmith	000059435	163.10
38	Kings County Tax Collector	000059436	211.84
39	League of California Cities	000059437	50.00
40	LexisNexis Risk Data Mngmt	000059438	100.00
41	McAlister, Daniel	000059439	36.00
42	Meneses, Miguel	000059440	320.00
43	Nacho's Automotive	000059441	525.00
44	Nolan's Plumbing	000059442	187.50
45	Office Depot	000059443	1,207.15
46	Patrick, Jurdon	000059444	36.00

Page Total: \$33,870.72

Line	Claimant	Voucher No.	Amount
47	PG&E	000059445	20.36
48	Pizza Factory	000059446	21.50
49	Proclean Supply	000059447	962.06
50	Prudential Overall Supply	000059448	494.50
51	Quinn Company	000059449	1,594.90
52	Radius Tire Co.	000059450	427.95
53	Res-Com	000059451	429.00
54	Sawtelle & Rosprim Industrial	000059452	140.26
55	Shell Fleet Plus	000059453	7,104.82
56	Shyam Bhaskar, MD	000059454	120.00
57	State Water Res Control Board	000059455	31,946.00
58	Telstar Instruments	000059456	1,125.00
59	Terminix	000059457	40.00
60	TF Tire & Service	000059458	578.07
61	The Gas Company	000059459	296.54
62	The Lawnmower Man	000059460	235.38
63	The Printer	000059461	341.98
64	Trans Union LLC	000059462	185.00
65	Tulare-Kings Veterinary ER Svc	000059463	140.00
66	Turnupseed Electric Svc Inc	000059464	1,916.44
67	Univar USA Inc	000059465	8,950.95
68	US Bank	000059466	2,640.00
69	US Bank Equipment Finance	000059467	240.57
70	Verizon California	000059468	42.79
71	Will Tiesiera Ford-Mercury	000059469	5,086.20
Page Total:			\$65,080.27
Grand Total:			\$98,950.99

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 11/10/2015 - 10:54AM
 Batch: 00502.11.2015 - 11/16/2015 Warrent Register



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
59399	11/16/2015	AAA Quality Services Inc	TEMP FENCING-FENCE RENTAL @ 940 WHITLEY AVE	104-407-300-198	86.00
Warrant Total:					86.00
59401	11/16/2015	Allan Hancock College	TRAINING FEE/B BEAVERS-COURSE: FTO 11/16-20/15	104-421-300-270	124.50
Warrant Total:					124.50
59402	11/16/2015	ASI Administrative Solutions, Inc	SECT 125 AMIND NOVEMBER 2015	304-000-202-010	60.00
Warrant Total:					60.00
59403	11/16/2015	AT&T Mobility	WWTP DUTY MAN CELL PHONE	120-435-300-220	39.16
Warrant Total:					39.16
59405	11/16/2015	Auto Zone, Inc.	DEPT SUPPLIES- MEGUIARS DEEP CRYSTAL CAR WASH	104-421-300-210	6.28
59405	11/16/2015	Auto Zone, Inc.	DURALAST STARTER DL 3365 2001 DODGE RAM 2500 UNIT#	120-435-300-260	105.73
Warrant Total:					112.01
59406	11/16/2015	Ayres Hotel	TRAINING/T. AUGUSTUS/LODGING WITH PARKING FEES	104-421-300-270	732.65
Warrant Total:					732.65
59407	11/16/2015	B & C Enterprises	FUEL-DEPOT	145-410-300-250	406.39
59407	11/16/2015	B & C Enterprises	FUEL-PARKS	104-412-300-250	398.78
59407	11/16/2015	B & C Enterprises	FUEL-PD	104-421-300-250	1,232.21
59407	11/16/2015	B & C Enterprises	FUEL-B. RODRIGUEZ	104-431-300-250	182.79
59407	11/16/2015	B & C Enterprises	FUEL-MECH	104-433-300-250	68.87
59407	11/16/2015	B & C Enterprises	FUEL-STREETS	109-434-300-250	298.00
59407	11/16/2015	B & C Enterprises	FUEL-SWEEPER	112-438-300-250	91.88
59407	11/16/2015	B & C Enterprises	FUEL-WW	120-435-300-250	327.98
59407	11/16/2015	B & C Enterprises	FUEL-WATER	105-437-300-250	226.35
Warrant Total:					3,233.25
59408	11/16/2015	BankCard Center- Bank of the West Credit Cards	TRAINING FEE FOR GARY CRAMER (COPSWEST 2015)	104-421-300-270	100.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
59408	11/16/2015	BankCard Center- Bank of the West Credit Cards	TRAINING FEE FOR JOHN HARRIS (COPSWEST, 2015)	104-421-300-270	100.00
59408	11/16/2015	BankCard Center- Bank of the West Credit Cards	D-PREP SQ FE TRAINING FOR J.HARRIS & P. CASTRO (COPS	104-421-300-270	446.00
59408	11/16/2015	BankCard Center- Bank of the West Credit Cards	TRAINING FEE FOR PATRICK JURDON (TRAFFIC COLLISIO	104-421-300-270	108.00
Warrant Total:					754.00
59409	11/16/2015	Benjamin Beavers	FTO BASICS 11/16-20/15	104-421-300-270	248.00
Warrant Total:					248.00
59412	11/16/2015	Calarco, Inc.	GOAL 2XL (2.5) /ROUND UP POWERMAX (2.5) WATER DIVIS.	105-437-300-210	671.88
Warrant Total:					671.88
59413	11/16/2015	Caves & Associates	NOV 2015 NEGOTIATION SERVICES-REVISIONS TO MOU	104-402-300-200	511.88
Warrant Total:					511.88
59414	11/16/2015	Central Valley Lawn Care	LAWN SERVICE PHEASANT RIDGE(MOWING, EDGING, WE	111-602-300-202	350.00
Warrant Total:					350.00
59422	11/16/2015	City Employee Curtis Haug	training ICI narcotics course 11/29/12/11/15	104-421-300-270	294.00
59422	11/16/2015	City Employee Curtis Haug	trainig CNOA cof 2015	104-421-300-270	248.00
59422	11/16/2015	City Employee Curtis Haug	training ICI narcotics course 11/29/12/11/15	104-421-300-270	276.00
Warrant Total:					818.00
59415	11/16/2015	City of Corcoran	ACCT#002166-002 2410 BELL	301-430-300-316	103.15
59415	11/16/2015	City of Corcoran	ACCT#002166-003 1285 JAMES	301-430-300-316	98.53
59415	11/16/2015	City of Corcoran	ACCT#002166-004 1116 SHERMAN	301-430-300-316	38.65
Warrant Total:					240.33
59416	11/16/2015	Corcoran Hardware	EQUIPMENT REPAIRS	104-412-300-140	7.29
59416	11/16/2015	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	7.29
59416	11/16/2015	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	69.37
59416	11/16/2015	Corcoran Hardware	EQUIPT REPAIRS	104-432-300-140	1.70
59416	11/16/2015	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	13.19
59416	11/16/2015	Corcoran Hardware	EQUPT REPAIRS	109-434-300-140	-34.88
59416	11/16/2015	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	103.94
59416	11/16/2015	Corcoran Hardware	DEPT SUPPLIES	120-435-300-140	107.97
59416	11/16/2015	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	272.28
59416	11/16/2015	Corcoran Hardware	EQUPT REPAIRS	105-437-300-140	92.72
59416	11/16/2015	Corcoran Hardware	PD SUPPLIES	104-421-300-210	8.15

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
				Warrant Total:	649.02
59417	11/16/2015	Corcoran Irrigation District	CID ASSESSMENT FOR 2015-2016 TAX YEAR	105-437-300-160	137.66
				Warrant Total:	137.66
59418	11/16/2015	Corcoran Publishing Company	CORCORAN AREA TRANSIT QTR PAGE AD RAN OCT 8 & 22	145-410-300-156	566.00
59418	11/16/2015	Corcoran Publishing Company	CITY CLEAN UP HALF PAGE AD RAN OCT 1&8	112-436-300-200	1,032.00
				Warrant Total:	1,598.00
59419	11/16/2015	Courtyard San Diego Mission Valley/Hotel Circle	training for C. Haug/lodging	104-421-300-270	1,690.43
59419	11/16/2015	Courtyard San Diego Mission Valley/Hotel Circle	hotel parking / \$19 per day	104-421-300-270	228.00
				Warrant Total:	1,918.43
59439	11/16/2015	Daniel McAlister	PERISHABLE SKILLS 11/19-21/15	104-421-300-270	36.00
				Warrant Total:	36.00
59423	11/16/2015	Data Ticket Inc	code enforcement citation processing	104-407-300-200	200.00
				Warrant Total:	200.00
59424	11/16/2015	Dc Lage Landen	COPIER CONTRACT SHARP MX410 CITY COPIER PERIOD: 11/16/2015-11/16/2015	104-432-300-180	461.18
				Warrant Total:	461.18
59425	11/16/2015	Dept of Justice	LIVE SCAN FEE FOR SEPT 2015	104-421-300-148	47.00
59425	11/16/2015	Dept of Justice	LIVE SCAN FEE FOR OCT 2015	104-421-300-148	895.00
				Warrant Total:	942.00
59426	11/16/2015	Embassy Suites by Hilton Lompoc Central Coast	lodging for B. Beavers /training	104-421-300-270	504.90
				Warrant Total:	504.90
59427	11/16/2015	Entenmann-Rovin Co	k9 badge for Jacki	104-421-300-217	101.76
				Warrant Total:	101.76
59428	11/16/2015	Farley Law Firm	legal expenses	104-403-300-200	8,955.94
				Warrant Total:	8,955.94
59429	11/16/2015	Farmer's Insurance Group	MARY BARBEE ACCT#G71327060 801 GARDNER AVE, CORC	177-448-300-162	997.08
				Warrant Total:	997.08

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
59430	11/16/2015	FasTrak-Violation Processing Dept.	VIOLATION #T711598289754 TRAINING VEHICLE 1441439/TC	104-421-300-170	30.00
Warrant Total:					30.00
59420	11/16/2015	Gary Cramer	CNOA 2015 11/19-25/15	104-421-300-270	248.00
Warrant Total:					248.00
59431	11/16/2015	Hilton San Francisco Union Square	TRAINING/C HAUG LODGING	104-421-300-270	768.57
59431	11/16/2015	Hilton San Francisco Union Square	TRAINING/C CRAMER LODGING	104-421-300-270	768.57
Warrant Total:					1,537.14
59432	11/16/2015	Home Depot Credit Services	push brooms-streets dept.	109-434-300-210	58.01
59432	11/16/2015	Home Depot Credit Services	4' com cg-gov bldgs	104-432-300-210	14.10
Warrant Total:					72.11
59433	11/16/2015	Ingram Digital Electric	DAIRY @ WHITLEY REPAIRED LIGHT AND ALIGNED FOR T	109-434-300-140	1,834.34
Warrant Total:					1,834.34
59411	11/16/2015	Jay Wesley Brock	MONTHLY TRAINING FOR OFR. MCALISTER & JACKI NOV :	104-421-300-217	1,080.00
Warrant Total:					1,080.00
59444	11/16/2015	Jurdon Patrick	interview & interrogation tech 11/16/18/15	104-421-300-270	36.00
Warrant Total:					36.00
59434	11/16/2015	JWC Environmental	FVR STR SX 1 W/SS OL 1.0-5A CALIBRATED PRIOR TO SHIP	120-435-300-140	1,244.16
Warrant Total:					1,244.16
59421	11/16/2015	Karla Cruz	TRAVEL REIMBURSEMENT FOR LCW TRAINING IN KERMA	104-402-300-270	28.92
Warrant Total:					28.92
59435	11/16/2015	Kings County Mobile Locksmith	SCHLAGE D. LATCH/MASTER KEY CLYNDER TO CUST KEY	104-432-300-200	163.10
Warrant Total:					163.10
59436	11/16/2015	Kings County Tax Collector	PROPERTY TAXES FOR RAIL ROAD PARCEL#030-270-019-000	104-432-300-160	211.84
Warrant Total:					211.84
59437	11/16/2015	League of California Cities	DIVISION MTG FEE FOR K. MEIK AND S. PALMERIN	104-401-300-170	50.00
Warrant Total:					50.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
59438	11/16/2015	LexisNexis Risk Data Mngmt	BACKGROUND SVC	104-421-300-200	100.00
Warrant Total:					100.00
59440	11/16/2015	Miguel Meneses	YARD SVC SUNRISE VILLA	111-601-300-202	200.00
59440	11/16/2015	Miguel Meneses	YARD SVC 6 1/2 AND ORANGE	111-601-300-202	120.00
Warrant Total:					320.00
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#200 2001 Ford	104-421-300-260	39.75
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#191 06 ford Crown Victoria	104-421-300-260	39.75
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#166 2003 Ford Crown Vic	104-421-300-260	39.75
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#165 2003 Ford Crown Vic	104-421-300-260	39.75
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#203 07 chevy 2500	104-412-300-260	39.75
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#150 2001 dodge ram	104-412-300-260	39.75
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#97 97 chevy truck	104-431-300-260	39.75
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#103 1998 olds intrigue	104-431-300-260	39.75
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#2001 2007 chevy silverado	104-433-300-260	39.75
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#205 2007 Chevy 2500	120-435-300-260	39.75
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#153 2001 dodge ram 2500	105-437-300-260	39.75
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#151 2001 dodge ram 2500	105-437-300-260	48.00
59441	11/16/2015	Nacho's Automotive	vehicle maint. unit#190 2006 chevy silverado	105-437-300-260	39.75
Warrant Total:					525.00
59442	11/16/2015	Nolan's Plumbing	snake womens drain/labor RAO	136-415-300-200	187.50
Warrant Total:					187.50
59443	11/16/2015	Office Depot	dept office supplies	104-421-300-150	228.00
59443	11/16/2015	Office Depot	dept office supplies	104-421-300-150	18.79
59443	11/16/2015	Office Depot	dept office supplies	104-421-300-150	234.56
59443	11/16/2015	Office Depot	dept office supplies	104-421-300-150	189.91
59443	11/16/2015	Office Depot	dept office supplies	104-421-300-150	125.98
59443	11/16/2015	Office Depot	dept office supplies	104-421-300-150	61.48
59443	11/16/2015	Office Depot	dept office supplies	104-421-300-150	145.98
59443	11/16/2015	Office Depot	dept office supplies	104-421-300-150	6.05
59443	11/16/2015	Office Depot	dept office supplies	104-421-300-150	26.86
59443	11/16/2015	Office Depot	dept office supplies	104-421-300-150	36.54
59443	11/16/2015	Office Depot	dept office supplies	104-405-300-150	14.38
59443	11/16/2015	Office Depot	dept office supplies	104-432-300-150	118.62

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					1,207.15
59445	11/16/2015	PG&E	acct#8465964727-9	301-430-300-316	10.18
59445	11/16/2015	PG&E	acct#9417235641-5	301-430-300-316	10.18
Warrant Total:					20.36
59446	11/16/2015	Pizza Factory	inmate meals for sept 2015	104-421-300-148	21.50
Warrant Total:					21.50
59447	11/16/2015	Proclean Supply	cleaning supplies	104-432-300-210	962.06
Warrant Total:					962.06
59448	11/16/2015	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	55.16
59448	11/16/2015	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	39.53
59448	11/16/2015	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	172.51
59448	11/16/2015	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	30.63
59448	11/16/2015	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-320-200	25.16
59448	11/16/2015	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	37.60
59448	11/16/2015	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-180	20.00
59448	11/16/2015	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	55.16
59448	11/16/2015	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	58.75
Warrant Total:					494.50
59449	11/16/2015	Quinn Company	INSTALL PKG BRAKE, RPL CRANK SHAFT REAL SEAL, MIS	109-434-300-140	1,594.90
Warrant Total:					1,594.90
59450	11/16/2015	Radius Tire Co.	TIRES, MOUNT/DISMOUNT, DIPOSAL, TBLs, VALVE STEM, C	109-434-300-140	405.45
59450	11/16/2015	Radius Tire Co.	TIRE REPAIR UNIT216 2010 FORD E-450	145-410-300-260	22.50
Warrant Total:					427.95
59400	11/16/2015	Refugio Aguirre	PERISHABLE SKILLS R. AGUIRRE-11/19-21/15	104-421-300-270	36.00
Warrant Total:					36.00
59451	11/16/2015	Res-Com	PEST CONTROL DEPOT	145-410-300-200	33.00
59451	11/16/2015	Res-Com	PEST CONTROL POOL BLDG	104-411-300-200	33.00
59451	11/16/2015	Res-Com	PEST CONTROL RAO	136-415-300-200	33.00
59451	11/16/2015	Res-Com	PEST CONTROL CITY HALL/PD/CC	104-432-300-200	99.00
59451	11/16/2015	Res-Com	PEST CONTROLPW	104-432-300-200	99.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
59451	11/16/2015	Res-Com	PEST CONTROL NEW CITY HALL	104-432-300-200	33.00
59451	11/16/2015	Res-Com	PEST CONTROL VETS	104-432-300-200	33.00
59451	11/16/2015	Res-Com	PEST CONTROL WWTP	120-435-300-200	33.00
59451	11/16/2015	Res-Com	PEST CONTROL WTP	105-437-300-200	33.00
Warrant Total:					429.00
59452	11/16/2015	Sawtelle & Rosprim Industrial	HAND ARMOR LATEX GLOVES	105-437-300-210	28.67
59452	11/16/2015	Sawtelle & Rosprim Industrial	100 PLUS STD SCREWDRIVER	120-435-300-140	7.96
59452	11/16/2015	Sawtelle & Rosprim Industrial	HAND ARMOR LATEX GLOVES	120-435-300-210	28.67
59452	11/16/2015	Sawtelle & Rosprim Industrial	WEDGE ANCHOR BOLT 3/8X3	109-434-300-140	9.21
59452	11/16/2015	Sawtelle & Rosprim Industrial	PFC-916CCHXNUT-P TYPE C LOCK NUT PLATED-GRDE A C/	104-412-300-140	13.09
59452	11/16/2015	Sawtelle & Rosprim Industrial	STAINLESS STEEL CAP SCREWS	105-437-300-140	23.99
59452	11/16/2015	Sawtelle & Rosprim Industrial	HAND ARMORED LATEX GLOVES	120-435-300-210	28.67
Warrant Total:					140.26
59453	11/16/2015	Shell Fleet Plus	FUEL DEPOT	145-410-300-250	2,303.31
59453	11/16/2015	Shell Fleet Plus	FUEL PARKS	104-412-300-250	430.01
59453	11/16/2015	Shell Fleet Plus	FUEL PD	104-421-300-250	2,476.66
59453	11/16/2015	Shell Fleet Plus	FUEL STREETS	109-434-300-250	249.70
59453	11/16/2015	Shell Fleet Plus	FUEL WW	120-435-300-250	475.77
59453	11/16/2015	Shell Fleet Plus	FUEL SD	121-439-300-250	49.38
59453	11/16/2015	Shell Fleet Plus	FUEL WATER	105-437-300-250	1,119.99
Warrant Total:					7,104.82
59454	11/16/2015	Shyam Bhaskar, MD	TRANSIT EMPLOYEE PHYSICAL	120-435-300-200	120.00
Warrant Total:					120.00
59455	11/16/2015	State Water Res Control Board	WWTP ANNUAL PERMIT RENEWAL FAC ID#5SS011222	120-435-300-160	2,088.00
59455	11/16/2015	State Water Res Control Board	WWTP ANNUAL PERMIT RENEWAL FAC ID#5D160102001	120-435-300-160	14,929.00
59455	11/16/2015	State Water Res Control Board	WWTP ANNUAL PERMIT RENEWAL FAC ID#5C16NC00013	120-435-300-160	14,929.00
Warrant Total:					31,946.00
59456	11/16/2015	Telstar Instruments	2015 ANNUAL CALIBRATION CHARGES- CORCORAN WWTI	120-435-300-200	1,125.00
Warrant Total:					1,125.00
59457	11/16/2015	Terminix	2410 BELLA AVE	301-430-300-316	40.00
Warrant Total:					40.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
59458	11/16/2015	TF Tire & Service	TIRES, BALANCE, MOUNT/DISMOUNT. UNIT#161 2001 FOR	145-410-300-260	578.07
Warrant Total:					578.07
59459	11/16/2015	The Gas Company	ACCT#00888349024	145-410-300-242	20.40
59459	11/16/2015	The Gas Company	ACCT#05463252576	104-432-300-242	21.39
59459	11/16/2015	The Gas Company	ACCT#06301527005	120-435-300-242	254.75
Warrant Total:					296.54
59460	11/16/2015	The Lawnmower Man	EQUIPT REPAIR/MISC PARTS	104-412-300-140	235.38
Warrant Total:					235.38
59461	11/16/2015	The Printer	WATER CITATION BOOKS (10)	104-407-300-210	276.00
59461	11/16/2015	The Printer	BUSINESS CARD J. LINDSAY	104-407-300-156	65.98
Warrant Total:					341.98
59462	11/16/2015	Trans Union LLC	PROF SERVICES/BACKGROUND ANNUAL MEMBERSHIP FEI	104-421-300-200	185.00
Warrant Total:					185.00
59404	11/16/2015	Trent Augustus	T. AUGUSTUS FTO SCHOOL 11/15-16/15	104-421-300-270	253.00
Warrant Total:					253.00
59463	11/16/2015	Tulare-Kings Veterinary ER Svc	AC/VET SERVICES	104-421-300-203	140.00
Warrant Total:					140.00
59464	11/16/2015	Turnupseed Electric Svc Inc	8/ 4SE00W CORD	120-435-300-140	704.11
59464	11/16/2015	Turnupseed Electric Svc Inc	C/HAMMER D PHASE MOTOR VLT PIN BASE	120-435-300-140	493.23
59464	11/16/2015	Turnupseed Electric Svc Inc	SVC WORK PERFORMED-AUGER MONSTER MOTOR START	120-435-300-140	335.58
59464	11/16/2015	Turnupseed Electric Svc Inc	SVC WORK PERFORMED-SEWER STA 8 WONT RUN	120-435-300-140	383.52
Warrant Total:					1,916.44
59465	11/16/2015	Univar USA Inc	FERRIC CHLORIDE-37-45% 1. LB DRY WT BASIS CALWATER	105-437-300-219	8,950.95
Warrant Total:					8,950.95
59466	11/16/2015	US Bank	WATER REVENUE REFUNDING BONDS ADMIN	105-437-300-200	2,640.00
Warrant Total:					2,640.00
59467	11/16/2015	US Bank Equipment Finance	CONTRACT 10/20-11/20/15 LANIER COPIER MPC200003 FOR I	109-434-300-180	240.57

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
					Warrant Total: 240.57
59410	11/16/2015	Valeric Bega	TRAINING -CA TRANSIT ASSOC-ANNUAL FALL CONF 11/17-	145-410-300-270	222.83
					Warrant Total: 222.83
59468	11/16/2015	Verizon California	DEPT CELLULAR AIR CARD SVC ACCT#672052930-00001	104-421-300-220	42.79
					Warrant Total: 42.79
59469	11/16/2015	Will Tiesiera Ford-Mercury	UNIT#215 REPAIRS-REPLACE PARTS FOR 2010 FORD E450	145-410-300-260	5,086.20
					Warrant Total: 5,086.20

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 11/10/2015 - 2:54PM
Warrant Request Date: 11/16/2015
DAC Fund:

Batch: 00512.11.2015 - 11/16/2015 Warrent Registe

Line	Claimant	Voucher No.	Amount
1	Jurdon, Patrick	000059470	36.00
2	PG&E	000059471	121.62
3	Solarcity Corporation	000059472	1,104.73
4	Syntrol Plumbing Heating & Air, Inc.	000059473	553.70
5	The Criscom Company	000059474	42,000.00
6	Tule Trash Company	000059475	105,795.89
Page Total:			\$149,611.94
Grand Total:			\$149,611.94

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 11/10/2015 - 2:55PM
 Batch: 00512.11.2015 - 11/16/2015 Warrent Register-Manual Batch

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
59470	11/16/2015	Patrick Jurdon	Interview & Interrogation 11/16-18/15 per diem	104-421-300-270	36.00
Warrant Total:					36.00
59471	11/16/2015	PG&E	acct#8670734283-7 2410 Bell, Corcoran,CA 93212	301-430-300-316	121.62
Warrant Total:					121.62
59472	11/16/2015	Solarcity Corporation	cancellation/refund of permit#1504103 1909 Patterson Ave.	104-000-323-011	276.08
59472	11/16/2015	Solarcity Corporation	cancellation/refund of permit#1508-220 2048 Cedar Ave.	104-000-323-011	276.33
59472	11/16/2015	Solarcity Corporation	cancellation/refund of permit#1412-261 959 Birch Ave.	104-000-323-011	276.24
59472	11/16/2015	Solarcity Corporation	cancellation/refund of permit#1504-116 1720 Chittenden Ave.	104-000-323-011	276.08
Warrant Total:					1,104.73
59473	11/16/2015	Syntrol Plumbing Heating & Air, Inc.	cancellation/refund of permit#1508235/1505 Oregon Ave.	104-000-323-011	276.92
59473	11/16/2015	Syntrol Plumbing Heating & Air, Inc.	cancellation/refund of permit#1509-248 /1511 Oregon Ave.	104-000-323-011	276.78
Warrant Total:					553.70
59474	11/16/2015	The Criscom Company	state government affairs consulting Jan-June 2016	311-408-300-200	24,000.00
59474	11/16/2015	The Criscom Company	Federal government affairs consulting Jan-June 2016	311-408-300-200	18,000.00
Warrant Total:					42,000.00
59475	11/16/2015	Tule Trash Company	contract	112-436-300-200	114,363.12
59475	11/16/2015	Tule Trash Company	franchise fees 7.5%	112-436-316-023	-8,577.23
59475	11/16/2015	Tule Trash Company	cans pulled for non payment	112-436-300-200	10.00
Warrant Total:					105,795.89

WRITTEN COMMUNICATIONS
ITEM #: 6-A

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: November 9, 2015 **MEETING DATE:** November 16, 2014

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

Recommendation:

Move to approve request by Christmas Tree Committee to place Christmas tree downtown and co-sponsor (thereby waiving insurance requirements) the activities of harvesting, erecting, decorating, and removal of the tree; and co-sponsor the annual Christmas in the park hotdog roast and hayride event on Thursday, December 17, 2015.

Discussion:

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

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

Mark your calendars; the annual tree lighting ceremony will take place following the Christmas Parade on Thursday, December 3, 2015. The Annual Christmas in the Park event is scheduled for Thursday, December 17, 2015. This event provides a hot dog roast and hayrides and is held downtown in Christmas Tree Park.

Budget Impact:

None.



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

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

October 13, 2015

Dear Council Members,

In keeping with the Christmas tradition, we would like to request permission to put the Annual Christmas Tree in the intersection of Chittenden and Whitley Avenues for the 95th consecutive year. We are also requesting, like prior years, that the city sponsor our volunteers under the city's insurance program. The sponsorship of our volunteers under the city's insurance program means that the City will protect our volunteers from any liability in the event of an accident that could occur while harvesting, setting up, taking-down the tree or during the Christmas in the Park event. The committee members understand that each of us must sign the city's "hold harmless agreement" and also understand that there can be no alcohol at any of these events or the insurance will be voided.

We plan to harvest the tree on Saturday November 14th. The tree would be placed in the intersection on Saturday November 21st and decorating would occur through that weekend. The weekend of November 28th would be utilized to place finishing touches on the tree and the park. The lighting ceremony will take place during the Christmas Parade scheduled for December 3rd. The annual Christmas in the Park hotdog roast and hayride will be held on December 17th.

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

Your approval of these requests would be greatly appreciated as we would like to continue our Community Holiday Tradition for the 95th year.

If you have any questions, please call me on my cell at 559-260-3538.

Sincerely,

Clayton Best
President

Christmas Tree Committee

cc: Steve Kroeker

City of
CORCORAN
A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT
ITEM #: 7-A

MEMO

TO: Corcoran City Council

FROM: Karla Cruz, City Clerk

DATE: November 6, 2015

MEETING DATE: November 16, 2015

SUBJECT: Consider Council Holiday calendar for the month of December 2015.

Recommendation: (Voice Vote)

Council discussion.

Discussion:

Staff is requesting the Council to determine the holiday schedule for Council meetings during the month of December. Staff is notifying Council of the holidays observed in November and December. City Hall will close Thursday and Friday, November 26th and 27th; Thursday, December 25th and Friday, December 26th. City Hall will once again close on Friday, January 1st in observance of the New Year holiday. The first meeting in 2016 is scheduled for Monday, January 4th 2016.

In December, the meetings are scheduled on the December 7th and December 21st. City Council meetings held on the first and third Monday of the month, therefore no conflict is noted with a regularly scheduled meeting and an observed holiday.

However, staff and Council Members observe these holidays with vacation and days off. With this consideration, staff will need the Council to determine if it would be beneficial to cancel any of the December meeting dates due to the inability to achieve a quorum. Staff will then publish the notices for the determined meeting dates in order to conduct business.

Budget Impact:

None

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

MEMORANDUM

MEETING DATE: November 16, 2015
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- November 18, 2015 (Wednesday) City/County Coordinating Meeting– 6:00 PM, hosted by the City of Avenal
- November 26-27, 2015 (Thursday and Friday) City Offices Closed, Observance of Thanksgiving
- December 7, 2015 (Monday) City Council Meeting– 6:00 PM, Council Chambers
- December 21, 2015 (Monday) City Council Meeting– 6:00 PM, Council Chambers
- December 24-25, 2015, (Thursday and Friday) City Offices Closed, Observance of Christmas Eve and Christmas Day

A. Information Items

1. During the November 2, 2015 City Council meeting, Council approved a one-day watering schedule for the City of Corcoran.

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	UPDATE: 02/17/15 Council authorized NHA Advisors to prepare financial strategic plan. Plan will discuss city revenues and projected expenses. 09/16/13 Staff presented revenue generating options to Council. Council requested additional information on specific items.	Ongoing	City Manager
03/16/15	UPDATE: Water reduction percentages: September 26% August 31% July 36% 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. 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. 06/10/15 Direct mailer with Stage 2 rules and restrictions finalized and sent to printer. 05/26/15 Council approved Ordinance No. 625 amending Chapter 1 of Title 8 and approved Resolution No. 2778 implementing Water Conservation Stage 2. 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.	Ongoing	City Manager/ Public Works/ Community Development