

**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, March 8, 2022
5:30 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 Clerk's Office at (559) 992-2151.

ROLL CALL

Mayor:	Patricia Nolen
Vice Mayor:	Jeanette Zamora-Bragg
Council Member:	Greg Ojeda
Council Member:	Sidonio "Sid" Palmerin
Council Member:	Jerry Robertson

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

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 state their name and address and proceed with comments. Each speaker will be limited to five (5) minutes.

2. **CONSENT CALENDAR (VV)**

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.

- 2-A. Approval of minutes of the meeting of the City Council on February 22, 2022.
- 2-B. Authorization to read ordinances and resolutions by title only.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated March 8, 2022. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. Public Hearing to Receive Public Comment to Update the City of Corcoran's 2020 Urban Water Management Plan. *(Faulkner)*

- A. Open Public hearing
- B. Staff Report
- C. Accept written testimony
- D. Accept oral testimony
- E. Close hearing
- F. Council discussion

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Review the Corcoran Energy Project and consider authorizing the City Manager to bring back a construction contract with Engie and sign a financial term sheet to lock in a low interest rate if available. *(Gatzka) (VV)*
- 7-B. Consider approval of the Community Park Maintenance Agreement and authorize the City Manager to sign on behalf of the City. *(Gatzka) (VV)*
- 7-C. Review and provide direction on the proposed Measure A projects for the 2022-2023 fiscal year. *(Gatzka)*

8. **MATTERS FOR MAYOR AND COUNCIL**

- 8-A. Upcoming Events/Meetings
- 8-B. City Manager's Report
- 8-C. Council Comments/Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*
- 8-D. Committee Reports

9. **CLOSED SESSION**

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: City Manager
- Name of employee organization: _____,
- or
- Position title(s) of unrepresented employee(s): _____

9-B **PERSONNEL** (Government Code § 54957(b)). It is the intention of this governing body to meet in closed-session to:

- Consider the discipline, dismissal or release of a public employee.
- Hear complaints or charges against a public employee.
- Consider public employee appointment/employment for the position of:
- Consider public employee performance evaluation for the position of:
City Manager

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 March 4, 2022.



Marlene Spaña, City Clerk

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

Tuesday, February 22, 2022

The regular session of the Corcoran City Council was called to order by Mayor Nolen, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:31 P.M.

ROLL CALL

Councilmembers present: Patricia Nolen, Greg Ojeda, and Sidonio Palmerin and Jeanette Zamora-Bragg

Councilmembers absent: Jerry Robertson

Staff present: Gary Cramer, Joseph Faulkner, Greg Gatzka, Tina Gomez, Soledad Ruiz-Nuñez, Marlene Spain and Kevin Tromborg

Press present: Tina Botill “The Corcoran Journal”

Councilmember Robertson arrived at 5:33 P.M.

INVOCATION - Invocation was led by Councilmember Palmerin

FLAG SALUTE – Flag salute was led by Councilmember Ojeda

1. PUBLIC DISCUSSION

Mary Gonzalez-Gomez, 2001 Bell Ave, addressed the Council regarding her request to have Council Meeting dates moved due to conflicting times with the Corcoran Unified School District Board meetings.

2. CONSENT CALENDAR (VV)

Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to approve the Consent Calendar. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin, Robertson and Zamora-Bragg

NOES:

ABSENT:

ABSTAIN: Zamora-Bragg abstained from the Minutes

2-A. Approval of minutes of the meeting of the City Council on February 8, 2022.

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

- 2-C. Notice of Completion for the 2020 Micro-Surfacing & Street Improvements Project.
- 2-D. Consider Rejection of the Claim by Linda Rodriguez.

3. **APPROPRIATIONS (VI)**

Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to approve warrant register dated February 22, 2022. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin, Robertson and Zamora-Bragg
NOES:
ABSENT:

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. Public Hearing to obtain comments regarding Unmet Transit Needs was declared open at 5:43 P.M. Kevin Tromborg, Community Development Director presented the staff report. There being no written or oral testimony, the public hearing was declared closed at 5:46 P.M.

- A. Open Public hearing
- B. Staff Report
- C. Accept written testimony
- D. Accept oral testimony
- E. Close hearing
- F. Council discussion

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Following Council discussion, a **motion** was made by Ojeda and seconded by Palmerin to move the Corcoran City Council Meetings to the first and third Tuesday of every month. Motion carried by the following vote:

AYES: Nolen, Ojeda, and Palmerin
NOES: Robertson and Zamora-Bragg
ABSENT:

7-B. Following Council discussion, a **motion** was made by Robertson and seconded by Zamora-Bragg to authorize the release of a RFQ for the procurement of water meters. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin, Robertson and Zamora-Bragg
NOES:
ABSENT:

Sarah Hacker gave a note to Marlene Spain, City Clerk advising that she was late due to traffic and would like the opportunity to address the Council.

At 6:27 P.M. Mayor Nolen re-opened Public Discussion to allow Sara to speak.

Sarah Hacker, of Hanford addressed the Council to advise that she will be running for Kings County District Attorney.

- 7-C.** Following Council discussion, a **motion** was made by Ojeda and seconded by Palmerin to authorize the Mayor to sign a letter of support for AB 1642 on behalf of the City. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin, Robertson and Zamora-Bragg
NOES:
ABSENT:

- 7-D.** Following Council discussion, a **motion** was made by Ojeda and seconded by Palmerin to authorize the City Manager to schedule upcoming Energy Project public hearings. Motion carried by the following vote:

AYES: Nolen, Ojeda, Palmerin, Robertson and Zamora-Bragg
NOES:
ABSENT:

8. MATTERS FOR MAYOR AND COUNCIL

- 8-A.** Council received information items.
- 8-B.** Staff received referral items.
- 8-C.** Committee reports.

CLOSED SESSION – None

ADJOURNMENT 6:53 P.M.

Patricia Nolen, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of
CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

STAFF REPORT
ITEM #: 3

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: March 8, 2022

MEETING DATE: March 8, 2022

SUBJECT: Warrant Register

Recommendation:

Consider approval of the warrant register(s).

Discussion:

The attached appropriations are for services and supplies utilized by City Departments in order to maintain services for the community. The warrant register(s) will be reviewed at the upcoming meeting and staff can address any questions from Council Members.

Budget Impact:

The warrant register includes expenses approved in the Fiscal Year 2021/2022 Budget and may include items which will be addressed through Budget Amendments.

Attachments:

- Warrant Register #1 for warrant request date: 02/22/2022 FY22
- Warrant Register #1 for warrant request date: 02/28/2022 FY22



Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 02/23/2022 - 11:36AM
Warrant Request Date: 2/22/2022
DAC Fund:

Batch: 00514.02.2022 - Wmt Rgstr 02/22/2022 FY2

Line	Claimant	Amount
1	Az Auto Parts	91.54
2	Business Card- Bank of America Credit Cards	17,251.85
3	California Department of Transportation	32.30
4	CFM-SF Inc.	966.76
5	Chemical Waste Management Inc	960.00
6	Corcoran Heating & Air	186.00
7	Direct Distributing, Inc.	421.83
8	EPUR	772.76
9	Felder Communications	779.50
10	Hayes Garage Doors	3,085.00
11	Jayden Mustain	150.00
12	Jones Electric	445.00
13	Kings County Department of Agriculture	90.00
14	Kings Industrial Occ. Med. Ctr., Inc.	95.00
15	League of California Cities	9,163.00
16	Matson Alarm Co. Inc.	126.50
17	Nolan's Plumbing	1,166.65
18	Office Depot	740.63
19	Proclean Supply	228.61
20	Prudential Overall Supply	530.88
21	Public Interest Law Foundation	11,399.42
22	Quadiant	2,001.71
23	Shyam Bhaskar, MD	120.00
24	Simon & Hower, Inc.	3,500.00
25	State Water Resources Control	90.00
26	The Gas Company	785.76
27	The Gas Company	138.53
28	The Gas Company	793.50
29	The Gas Company	140.78
30	US Bank Equipment Finance	197.05
31	Valley Pump & Dairy Systems, Inc.	58,482.07
32	Verenice Camarena	200.00
33	Verizon Wireless	842.49
34	Wood Rogers, Inc.	5,222.50
Page Total:		\$121,197.62
Grand Total:		\$121,197.62

Page Total: \$121,197.62

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 02/23/2022 - 11:37AM
 Batch: 00514.02.2022 - Wrmt Rgstr 02/22/2022 FY2022

Warrant Date	Vendor	Description	Account Number	Amount
2/22/2022	Az Auto Parts	BUS 169 OIL FILTER & FUEL FILTER	145-410-300-260	91.54
2/22/2022	Business Card- Bank of America Credit Cards	RETURN: AMAZON COFFEE URN	104-431-300-210	-77.89
2/22/2022	Business Card- Bank of America Credit Cards	CREDIT: CA RURAL WATER TRAINING D ZABLE	105-437-300-270	-275.00
2/22/2022	Business Card- Bank of America Credit Cards	RETURN: OFFICE CHARGER	104-431-300-210	-27.02
2/22/2022	Business Card- Bank of America Credit Cards	AMAZON OFFICE CHARGER	104-431-300-210	37.83
2/22/2022	Business Card- Bank of America Credit Cards	ELECTRICAL AWARENESS	120-435-300-270	555.00
2/22/2022	Business Card- Bank of America Credit Cards	CRENSHAW POLICE GLOBE	104-421-300-210	231.75
2/22/2022	Business Card- Bank of America Credit Cards	PSI SVC: A SIERRA REMOTE POLIT TRAINING-DRONE	109-434-300-270	175.00
2/22/2022	Business Card- Bank of America Credit Cards	ELITE AUTO DETAIL: UNIT 270	104-431-300-260	61.50
2/22/2022	Business Card- Bank of America Credit Cards	CA RURAL WATER TRAINING ZABLE, GUERRERO, PEREZ	105-437-300-270	825.00
2/22/2022	Business Card- Bank of America Credit Cards	HOTEL BOYETT, ARREDONDO WTP TRAINING	105-437-300-270	56.83
2/22/2022	Business Card- Bank of America Credit Cards	DR HORTON LLA/RECORDING	104-406-300-170	106.34
2/22/2022	Business Card- Bank of America Credit Cards	SJVC ICC RENEWAL FOR KT	104-406-300-170	150.00
2/22/2022	Business Card- Bank of America Credit Cards	PROP TAX -STATE FARM-MARY BARBEE LOAN#4008	301-430-300-200	1,437.42
2/22/2022	Business Card- Bank of America Credit Cards	ADOBE ACROBAT	104-431-300-200	12.99
2/22/2022	Business Card- Bank of America Credit Cards	FOLDERS, DESK ORGANIZER MOUNTING TAPE FOR COM DE'	104-406-300-210	66.90
2/22/2022	Business Card- Bank of America Credit Cards	CACEO WEBINAR FOR KT	312-406-300-270	32.00
2/22/2022	Business Card- Bank of America Credit Cards	CACEO WEBINAR FOR KT	312-406-300-270	38.00
2/22/2022	Business Card- Bank of America Credit Cards	SUPPLIES FOR COUNCIL MEETINGS	104-401-300-271	81.52
2/22/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-210	28.09
2/22/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-210	102.87
2/22/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-210	462.66
2/22/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-210	30.62
2/22/2022	Business Card- Bank of America Credit Cards	NOTARY TRAINING & BOOKS	104-402-300-170	566.55
2/22/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-210	174.51
2/22/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-210	240.14
2/22/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-210	43.30
2/22/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-210	6.48
2/22/2022	Business Card- Bank of America Credit Cards	CITY MANAGER DEPT SUPPLIES	104-402-300-210	24.87
2/22/2022	Business Card- Bank of America Credit Cards	DOCTORS OCCUPATIONAL CONTRACT	104-402-300-200	225.00
2/22/2022	Business Card- Bank of America Credit Cards	CITY MANAGERS DEPT SUPPLIES	104-402-300-210	182.25
2/22/2022	Business Card- Bank of America Credit Cards	CITY MANAGERS DEPT SUPPLIES	104-402-300-210	59.70
2/22/2022	Business Card- Bank of America Credit Cards	CITY MANAGERS DEPT SUPPLIES	104-402-300-210	451.46

2/22/2022	Business Card- Bank of America Credit Cards CITY MANAGERS DEPT SUPPLIES	104-402-300-210	72.94
2/22/2022	Business Card- Bank of America Credit Cards OFFICE SUPPLIES: TISSUE, PENS, BATTERIES	104-421-300-210	126.80
2/22/2022	Business Card- Bank of America Credit Cards DECORATIONS: CHAMBER DINNER	104-421-300-210	9.57
2/22/2022	Business Card- Bank of America Credit Cards INTERNET SVC ACCT#41872 COMCAST	104-432-300-220	291.09
2/22/2022	Business Card- Bank of America Credit Cards INTERNET SVC ACCT#40566 COMCAST	104-421-300-220	582.90
2/22/2022	Business Card- Bank of America Credit Cards INTERNET SVC ACCT#7740 COMCAST	104-421-300-220	2,449.12
2/22/2022	Business Card- Bank of America Credit Cards INTERNET SVC ACCT#177130COMCAST	120-435-300-220	255.65
2/22/2022	Business Card- Bank of America Credit Cards EARTHLINK	104-401-300-157	34.95
2/22/2022	Business Card- Bank of America Credit Cards CSMFO TRAINING	104-405-300-270	-120.00
2/22/2022	Business Card- Bank of America Credit Cards CSMFO HOTEL	104-405-300-270	-258.31
2/22/2022	Business Card- Bank of America Credit Cards CSMFO MEMBERSHIP	104-405-300-200	110.00
2/22/2022	Business Card- Bank of America Credit Cards HOSTING SNACKS	104-405-300-200	82.37
2/22/2022	Business Card- Bank of America Credit Cards FRONT LOBBY ALARM	104-406-300-200	40.02
2/22/2022	Business Card- Bank of America Credit Cards TISSUE	104-421-300-150	27.05
2/22/2022	Business Card- Bank of America Credit Cards NOTE PADS	104-421-300-150	8.04
2/22/2022	Business Card- Bank of America Credit Cards FORKS	104-421-300-150	30.70
2/22/2022	Business Card- Bank of America Credit Cards CHRISTAMS TREE STORAGE BAG	104-421-300-150	13.95
2/22/2022	Business Card- Bank of America Credit Cards WALL MOUNTED CABINETS-ARMORY	104-421-300-210	1,464.26
2/22/2022	Business Card- Bank of America Credit Cards STORAGE TOTES	104-421-300-150	51.34
2/22/2022	Business Card- Bank of America Credit Cards COFFEE CREAMER	104-421-300-150	24.99
2/22/2022	Business Card- Bank of America Credit Cards PPE FACE MASKS	104-421-300-148	36.78
2/22/2022	Business Card- Bank of America Credit Cards BATTERIES: ARMORY	104-421-300-210	99.96
2/22/2022	Business Card- Bank of America Credit Cards TONER	104-421-300-150	87.40
2/22/2022	Business Card- Bank of America Credit Cards TONER	104-421-300-150	87.40
2/22/2022	Business Card- Bank of America Credit Cards FLASH DRIVE CASE	114-414-300-210	16.23
2/22/2022	Business Card- Bank of America Credit Cards COPY PAPER, CALENDERS, COFFEE	104-421-300-150	177.78
2/22/2022	Business Card- Bank of America Credit Cards DECOR: CHAMBER DINNER	104-421-300-210	31.38
2/22/2022	Business Card- Bank of America Credit Cards CHALLENGE COIN DISPLAY	104-432-300-210	16.23
2/22/2022	Business Card- Bank of America Credit Cards CALENDER	104-421-300-150	75.95
2/22/2022	Business Card- Bank of America Credit Cards CALENDER	104-421-300-150	11.90
2/22/2022	Business Card- Bank of America Credit Cards CHAMBER DINNER TICKETS	104-421-300-210	270.00
2/22/2022	Business Card- Bank of America Credit Cards DECOR CHAMBER DINNER	104-421-300-210	13.53
2/22/2022	Business Card- Bank of America Credit Cards COLORED PAPER	104-421-300-150	64.92
2/22/2022	Business Card- Bank of America Credit Cards PAPER PLATES	104-421-300-150	22.72
2/22/2022	Business Card- Bank of America Credit Cards PISTOL RED DOT INST	104-421-300-270	450.00
2/22/2022	Business Card- Bank of America Credit Cards PADAMA & SALAS	104-421-300-150	1,150.00
2/22/2022	Business Card- Bank of America Credit Cards CALENDER	104-421-300-150	12.98
2/22/2022	Business Card- Bank of America Credit Cards DECOR CHAMBER DINNER	104-421-300-210	15.16
2/22/2022	Business Card- Bank of America Credit Cards CALENDER	104-421-300-150	14.58
2/22/2022	Business Card- Bank of America Credit Cards SALT & PEPPER	104-421-300-150	18.95
2/22/2022	Business Card- Bank of America Credit Cards HOTEL: MCCALISTER TRAINING TACFIRE	104-421-300-270	677.32
2/22/2022	Business Card- Bank of America Credit Cards DECOR CHAMBER DINNER	104-421-300-210	47.08
2/22/2022	Business Card- Bank of America Credit Cards PPE FACE SHIELD	104-421-300-210	73.40

2/22/2022	Business Card- Bank of America Credit Cards	BATTERIES	104-421-300-150	37.34
2/22/2022	Business Card- Bank of America Credit Cards	CALENDER	104-421-300-150	10.81
2/22/2022	Business Card- Bank of America Credit Cards	PAPER PLATES	104-421-300-150	10.70
2/22/2022	Business Card- Bank of America Credit Cards	CALENDER	104-421-300-150	12.98
2/22/2022	Business Card- Bank of America Credit Cards	MTD DOCK	104-421-300-260	1,243.12
2/22/2022	Business Card- Bank of America Credit Cards	UNTENSILS	104-421-300-150	21.88
2/22/2022	Business Card- Bank of America Credit Cards	STAPLERS	104-421-300-150	89.52
2/22/2022	Business Card- Bank of America Credit Cards	UNIT DETAIL	104-421-300-260	121.50
2/22/2022	Business Card- Bank of America Credit Cards	DECOR CHAMBER DINNER	104-421-300-210	6.87
2/22/2022	Business Card- Bank of America Credit Cards	BANKER BOXES FOR STORAGE	104-421-300-150	47.62
2/22/2022	Business Card- Bank of America Credit Cards	COPY PAPER AND FOLDERS	104-421-300-150	113.46
2/22/2022	Business Card- Bank of America Credit Cards	CALENDER	104-421-300-150	7.56
2/22/2022	Business Card- Bank of America Credit Cards	CLOSET SHELVING	104-421-300-150	35.54
2/22/2022	Business Card- Bank of America Credit Cards	CLOSET SHELVING	104-421-300-150	71.33
2/22/2022	Business Card- Bank of America Credit Cards	CLOSET SHELVING	104-421-300-150	5.56
2/22/2022	Business Card- Bank of America Credit Cards	CLOSET SHELVING	104-421-300-150	35.53
2/22/2022	Business Card- Bank of America Credit Cards	DOOR STOPPERS	104-421-300-150	13.96
2/22/2022	Business Card- Bank of America Credit Cards	DRY ERASE CALENDER	104-421-300-148	51.74
2/22/2022	Business Card- Bank of America Credit Cards	PPE GLOVES	104-421-300-150	47.70
2/22/2022	Business Card- Bank of America Credit Cards	PPE GLOVES	104-421-300-148	376.48
2/22/2022	Business Card- Bank of America Credit Cards	ARMORY CLEANING SUPPLIES	104-421-300-210	34.90
2/22/2022	California Department of Transportation	SIGNAL & LIGHTING OCT TO DEC 2021 NORTH ENTRANCE	109-434-300-160	32.30
2/22/2022	CFM-SF Inc.	AZTEC IRON REAGENT	105-437-300-210	966.76
2/22/2022	Chemical Waste Management Inc	BIN LINER FEE	105-437-300-193	45.00
2/22/2022	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	450.00
2/22/2022	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	465.00
2/22/2022	Corcoran Heating & Air	REPLCE CONTRACTOR VETS HALL	104-432-320-200	186.00
2/22/2022	Direct Distributing, Inc.	PVC PARTS FOR RAC POOL VALVE REPAIR	138-413-300-140	421.83
2/22/2022	EPUR	TRANSMIT E PUR FILES/ CITY OF CORCORAN VS. CURTIMAD	105-437-300-200	772.76
2/22/2022	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
2/22/2022	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
2/22/2022	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
2/22/2022	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
2/22/2022	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
2/22/2022	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
2/22/2022	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
2/22/2022	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
2/22/2022	Hayes Garage Doors	MEASURE A: RAC POOL GARAGE DOOR	138-413-300-140	3,085.00
2/22/2022	Jayden Mustain	BOOTS REIMB FY 2022	109-434-200-125	150.00
2/22/2022	Jones Electric	MEASURE A: RAC POOL REPAIR	138-413-300-140	310.00
2/22/2022	Jones Electric	REPAIR LIGHTS NORTH CITY ENTRANCE	104-412-300-140	135.00
2/22/2022	Kings County Department of Agriculture	PESTICIDES SAFETY TRAINING: MCBRIDE	104-412-300-270	10.00
2/22/2022	Kings County Department of Agriculture	PESTICIDES SAFETY TRAINING: MUSTAIN	109-434-300-270	10.00

2/22/2022	Kings County Department of Agriculture	PESTICIDES SAFETY TRAINING: SIERRA	109-434-300-270	10.00
2/22/2022	Kings County Department of Agriculture	PESTICIDES SAFETY TRAINING: ARREDONDO	105-437-300-270	10.00
2/22/2022	Kings County Department of Agriculture	PESTICIDES SAFETY TRAINING: GUERRERO	105-437-300-270	10.00
2/22/2022	Kings County Department of Agriculture	PESTICIDES SAFETY TRAINING: WTP	105-437-300-270	10.00
2/22/2022	Kings County Department of Agriculture	PESTICIDES SAFETY TRAINING: MATA	120-435-300-270	10.00
2/22/2022	Kings County Department of Agriculture	PESTICIDES SAFETY TRAINING: ESPINOZA	120-435-300-270	10.00
2/22/2022	Kings County Department of Agriculture	PESTICIDES SAFETY TRAINING: WWTP	120-435-300-270	10.00
2/22/2022	Kings Industrial Occ. Med. Ctr., Inc.	PHYSICAL EXAM DOT GRACIE MEDINA	145-410-300-200	95.00
2/22/2022	League of California Cities	LEAGUE OF CA CITIES MEMERSHIP DUES FOR 2022	104-401-300-170	9,163.00
2/22/2022	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC	136-415-300-200	126.50
2/22/2022	Nolan's Plumbing	MEASURE A RAC POOL URINAL & VALVE	138-413-300-140	1,166.65
2/22/2022	Office Depot	PENS FOR CITY HALL COUNTER	104-432-300-150	7.60
2/22/2022	Office Depot	CALENDERS AND FILE FOLDERS FOR CITY HALL.	104-432-300-150	106.80
2/22/2022	Office Depot	LABELS FOR COM DEV	104-406-300-210	76.95
2/22/2022	Office Depot	LABELS FOR COM DEV	104-406-300-210	10.06
2/22/2022	Office Depot	FLASH DRIVE FOR KEVIN/ COM DEV	104-406-300-210	19.58
2/22/2022	Office Depot	TONER FOR COM DEV	104-406-300-210	180.38
2/22/2022	Office Depot	FILE FOLDERS FOR COM DEV	104-406-300-210	54.99
2/22/2022	Office Depot	PENS & NOTEPADS FOR CITY HALL	104-432-300-150	24.15
2/22/2022	Office Depot	MANILA FOLDERS AND COPY PAPER FOR CITY HALL	104-432-300-150	200.08
2/22/2022	Office Depot	FILE FOLDERS FOR COM DEV	104-406-300-210	10.61
2/22/2022	Office Depot	STAPLERS FOR CITY HALL	104-432-300-150	49.43
2/22/2022	Proclean Supply	DISINFECTANT AND ADV PAPER TOWEL ROLLS	145-410-300-216	228.61
2/22/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	56.73
2/22/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	42.74
2/22/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	186.51
2/22/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	47.62
2/22/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-320-200	27.20
2/22/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	34.41
2/22/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	18.33
2/22/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	56.73
2/22/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	60.61
2/22/2022	Public Interest Law Foundation	GENERAL ADMIN EXPENSES	104-403-300-200	6,880.72
2/22/2022	Public Interest Law Foundation	COM DEV	104-403-300-200	1,012.20
2/22/2022	Public Interest Law Foundation	FINANCE DEPT	104-403-300-200	3,285.00
2/22/2022	Public Interest Law Foundation	CURTIMADE	105-437-300-200	221.50
2/22/2022	Quadient	POSTAGE MACHINE @ CITY HALL LOADED	104-432-300-152	2,001.71
2/22/2022	Shyam Bhaskar, MD	PRE EMPLOYMENT PHYSICAL FOR MARICELLA CASTILLO	104-421-300-200	120.00
2/22/2022	Simon & Hower, Inc.	APPRAISAL REPORT: KC APN 034-290-011	313-605-300-200	1,500.00
2/22/2022	Simon & Hower, Inc.	APPRAISAL REPORT: KC APN 030-201-003	313-605-300-200	2,000.00
2/22/2022	State Water Resources Control	OPERATOR CERT RENEWAL T-3 B BOYETT	105-437-300-160	90.00
2/22/2022	The Gas Company	ACCT 20001594009	104-432-300-242	140.78
2/22/2022	The Gas Company	ACCT 15829731015	104-432-300-242	793.50

2/22/2022	The Gas Company	ACCT 06981596833	104-432-320-242	138.53
2/22/2022	The Gas Company	ACCT 00891595001	104-432-300-242	785.76
2/22/2022	US Bank Equipment Finance	PW COPIER LEASE	109-434-300-180	197.05
2/22/2022	Valley Pump & Dairy Systems, Inc.	WELL 4 REPAIRS	105-437-300-140	58,482.07
2/22/2022	Verenice Camarena	REFUND VETS HALL DEPOSIT 2/12/22	104-000-362-085	200.00
2/22/2022	Verizon Wireless	CELL PH SVC	145-410-300-220	136.97
2/22/2022	Verizon Wireless	WIRELESS AIR CARDS	145-410-300-220	38.01
2/22/2022	Verizon Wireless	BUS AIR CARDS X6	145-410-300-220	228.06
2/22/2022	Verizon Wireless	ON CALL CELL PHN SVC	105-437-300-220	2.09
2/22/2022	Verizon Wireless	WIRELESS AIR CARDS	105-437-300-220	76.02
2/22/2022	Verizon Wireless	CELL PH SV R ADAMS	104-433-300-200	0.70
2/22/2022	Verizon Wireless	CELL PH SV J FAULKNER.	104-431-300-200	0.94
2/22/2022	Verizon Wireless	WIRELESS AIR CARDS	104-431-300-200	38.01
2/22/2022	Verizon Wireless	CELL PHONE SVC	104-406-300-220	113.35
2/22/2022	Verizon Wireless	AIR CARDS X2	104-406-300-220	76.02
2/22/2022	Verizon Wireless	MOBILE MIFI HOTSPOT	104-431-300-200	38.01
2/22/2022	Verizon Wireless	CELL PH SVC L MUSTAIN	104-405-300-200	26.94
2/22/2022	Verizon Wireless	CELL PH SVC M SPAIN	104-402-300-200	25.74
2/22/2022	Verizon Wireless	CELL PH SVC G GATZKA	104-402-300-200	41.63
2/22/2022	Wood Rogers, Inc.	CORCORAN WELL 5F	105-437-300-200	3,105.00
2/22/2022	Wood Rogers, Inc.	CORCORAN WELL 8C	105-437-300-200	2,117.50
Warrant Total:				121,197.62

#2



Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 02/28/2022 - 9:31AM
Warrant Request Date: 2/28/2022
DAC Fund:

Batch: 00515.02.2022 - Wrrt Rgstr 02/28/2022 FY20

Line	Claimant	Amount
1	A & M Consulting Engineers	80,338.20
2	AKEL Engineering Group, Inc.	1,521.25
3	American Incorporated	1,324,022.81
4	Andrea Valdez	200.00
5	BSK Associates	7,978.00
6	C. A. Reding Company, Inc	53.70
7	CalACT	520.00
8	California Highway Patrol	250.00
9	Corcoran Hardware	1,274.46
10	Corcoran Little League	400.00
11	Corcoran Publishing Company	1,183.00
12	Direct Distributing, Inc.	294.87
13	Frontier Communications	55.81
14	Jorgensen & Company	2,214.87
15	Pace Analytical Services, LLC	502.50
16	PACE Supply	3,222.61
17	PG&E	46.74
18	PG&E	491.40
19	Quality Pool Service	6,683.12
20	Richard's Chevrolet	76,645.35
21	S & R Specialty Equipment	441.53
22	Self Help Enterprises	10,505.03
23	Simplot Grower Solutions	5,220.36
24	State Water Resources Control	60.00
25	Turnupseed Electric Svc Inc	10,689.13
26	USA Blue Book	110.26
27	Vanir Construction Management, Inc.	11,910.53
28	Vulcan Materials Company	518.55
Page Total:		\$1,547,354.08
Grand Total:		\$1,547,354.08

Page Total: \$1,547,354.08

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 02/28/2022 - 9:32AM
 Batch: 00515.02.2022 - Wrrt Rgstr 02/28/2022 FY2022

Warrant Date	Vendor	Description	Account Number	Amount
2/28/2022	A & M Consulting Engineers	REVIEW TPM 21-04	104-406-300-200	155.00
2/28/2022	A & M Consulting Engineers	REVIEW TPM 21-02	104-406-300-200	155.00
2/28/2022	A & M Consulting Engineers	REVIEW TPM 21-03	104-406-300-200	155.00
2/28/2022	A & M Consulting Engineers	IINSPECTION SVC FOR FOX RUN	104-406-300-200	1,230.00
2/28/2022	A & M Consulting Engineers	IN STUDY FOR GAS STATION PROJECT 43	104-406-300-200	1,595.00
2/28/2022	A & M Consulting Engineers	SPR 1301 WHITLEY AVE	104-406-300-200	361.15
2/28/2022	A & M Consulting Engineers	IN STUDY FOR GAS STATION PROJECT 43	104-406-300-200	4,125.00
2/28/2022	A & M Consulting Engineers	PW HSR	104-431-300-201	206.15
2/28/2022	A & M Consulting Engineers	PROP 68 GATEWAY PARK CONSTRUCTION ENGINEERING	307-449-300-200	2,915.55
2/28/2022	A & M Consulting Engineers	CML-5223(022) PHASE 1 BYCYCLE & PED FACILITIES	109-434-300-200	6,624.00
2/28/2022	A & M Consulting Engineers	HSIPSL-5223 (024) CYCLE 10: DOCS & GRADING SHEETS	109-434-300-200	6,420.00
2/28/2022	A & M Consulting Engineers	HSR STORM BASIN RELOCATION	105-437-300-200	4,546.35
2/28/2022	A & M Consulting Engineers	HSR STORM BASIN RELOCATION DESIGN DEV PHASE	105-437-300-200	24,550.00
2/28/2022	A & M Consulting Engineers	HSR STORM BASIN RELOCATION CONSTRUCTION DOCS	105-437-300-200	17,625.00
2/28/2022	A & M Consulting Engineers	WELL 5 DEV & IMPROV	105-437-300-200	9,675.00
2/28/2022	AKEL Engineering Group, Inc.	2020 URBAN WATER MNGT JAN 2022	105-437-300-200	1,521.25
2/28/2022	American Incorporated	CDBG LAGOON EXPANSION	275-549-500-531	1,324,022.81
2/28/2022	Andrea Valdez	REFUND VETS HALL DEPOSIT 2/19/22	104-000-362-085	200.00
2/28/2022	BSK Associates	WWTP MODIFICATIONS TESTING & INSPECTION	120-435-500-530	163.00
2/28/2022	BSK Associates	PROP 68 GRANT GATEWAY PRK INSPECTION & TESTING	307-449-300-200	2,878.26
2/28/2022	BSK Associates	WWTP GROUNDWATER SAMPLING AT LAGOON	120-435-300-200	3,891.24
2/28/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM & ECOLI	105-437-300-200	20.75
2/28/2022	BSK Associates	GROUND WATER SAMPLING	105-437-300-200	714.75
2/28/2022	BSK Associates	QUANTI TRAY TOTAL COLIFORM & ECOLI	105-437-300-200	186.75
2/28/2022	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	74.25
2/28/2022	BSK Associates	WELL 8C SAMPLES	105-437-300-200	256.00
2/28/2022	BSK Associates	WELL 8C SAMPLES	105-437-300-200	256.00
2/28/2022	BSK Associates	CREDIT	120-435-300-200	-463.00
2/28/2022	C. A. Reding Company, Inc	DEPOT COPIER JAN & FEB 2022	145-410-300-180	53.70
2/28/2022	CalACT	CALACT CONF & EXPO: VALERIE 4/19-22/2022	145-410-300-270	520.00
2/28/2022	California Highway Patrol	ANNUAL INSPECTION 2022 (BUSES 167,169, 215, 216, 238)	145-410-300-160	250.00
2/28/2022	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	49.49
2/28/2022	Corcoran Hardware	DEPT SUPPLIES	104-421-300-210	11.89
2/28/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-320-210	10.37

2/28/2022	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	37.38
2/28/2022	Corcoran Hardware	DEPT SUPPLIES	109-434-300-210	117.36
2/28/2022	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	558.54
2/28/2022	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	233.26
2/28/2022	Corcoran Hardware	EQUIPT REPAIR	105-437-300-140	246.44
2/28/2022	Corcoran Hardware	DEPT SUPPLIES	145-410-300-210	9.73
2/28/2022	Corcoran Little League	ADVERTISEMENT ON CORCORAN LITTLE LEAGUE JERSEY &	145-410-300-156	400.00
2/28/2022	Corcoran Publishing Company	CAT AD JAN 2022	145-410-300-156	283.00
2/28/2022	Corcoran Publishing Company	PHN: TPM 21-02	104-406-300-156	150.00
2/28/2022	Corcoran Publishing Company	PHN: TPM 21-03	104-406-300-156	150.00
2/28/2022	Corcoran Publishing Company	PHN: TPM 21-04	104-406-300-156	150.00
2/28/2022	Corcoran Publishing Company	PHN: UMTN TRANSIT	145-410-300-170	270.00
2/28/2022	Corcoran Publishing Company	PUBLIC NOTICE: 2020 UWM PLAN 2/10/22	105-437-300-200	180.00
2/28/2022	Direct Distributing, Inc.	PVC PIPE FOR STOCK	105-437-300-210	294.87
2/28/2022	Frontier Communications	ACCT#55999212650917185	120-435-300-220	55.81
2/28/2022	Jorgensen & Company	ANNUAL FIRE EXITNGUISHER INSPECTION-CORP YARD VEH	104-432-300-200	413.28
2/28/2022	Jorgensen & Company	ANNUAL FIRE EXITNGUISHER INSPECTION-RAO	104-432-300-200	111.32
2/28/2022	Jorgensen & Company	ANNUAL FIRE EXITNGUISHER INSPECTION-WTP	104-432-300-200	488.21
2/28/2022	Jorgensen & Company	ANNUAL FIRE EXITNGUISHER INSPECTION-CITY HALL	104-432-300-200	75.65
2/28/2022	Jorgensen & Company	SVC FIRE ALARM SYSTEM CITY HALL REAPIRS FROM 5 YR S	104-432-300-200	1,126.41
2/28/2022	Pace Analytical Services, LLC	MONTHLY ARSENIC TESTING SAMPLES JAN 2022	120-435-300-200	502.50
2/28/2022	PACE Supply	CURB STOP VALVES	105-437-300-210	247.39
2/28/2022	PACE Supply	2" & 1 1/2" MALE ADAPTERS -BRASS	105-437-300-210	237.00
2/28/2022	PACE Supply	8" DL SPOOL FOR RECLAIM TANK2 REPLC ACTIVATOR & VA	105-437-300-140	290.92
2/28/2022	PACE Supply	OTIS AVE WATERLINE PROJ: 12" BRASS SADDLE GATEWAY I	105-437-500-550	357.80
2/28/2022	PACE Supply	3/4" BRASS VALVES	105-437-300-210	1,107.53
2/28/2022	PACE Supply	B16 BOXES & POLY FOR PAX PROJECT	105-437-500-551	981.97
2/28/2022	PG&E	ACCT#3357205173-3	104-432-300-240	491.40
2/28/2022	PG&E	ACCT#1056173633-0	301-430-300-316	46.74
2/28/2022	Quality Pool Service	RAC POOL REPAIR PUMP	138-413-300-140	751.21
2/28/2022	Quality Pool Service	RAC POOL QUICK CONNECT FITTING	138-413-300-140	6.77
2/28/2022	Quality Pool Service	RAC POOL VALVE	138-413-300-140	223.60
2/28/2022	Quality Pool Service	RAC POOL LIGHTS	138-413-300-140	487.11
2/28/2022	Quality Pool Service	RAC POOL CHEMICALS TO START UP POOL	138-413-300-140	4,507.10
2/28/2022	Quality Pool Service	RAC POOL CHLORINE INJECTION PUMPS	138-413-300-140	147.11
2/28/2022	Quality Pool Service	RAC POOL ACID PUMP FOR LARGE PUMP	138-413-300-140	560.22
2/28/2022	Richard's Chevrolet	2022 CHEVY SILVERADO UNIT 291 VIN#218072	120-435-500-540	42,255.32
2/28/2022	Richard's Chevrolet	2022 CHEVY SILVERADO UNIT 292 VIN#228987	104-412-500-540	17,195.03
2/28/2022	Richard's Chevrolet	2022 CHEVY SILVERADO UNIT 292 VIN#228987	109-434-500-540	17,195.00
2/28/2022	S & R Specialty Equipment	AUGER MONSTER REPAIR	120-435-300-140	441.53
2/28/2022	Self Help Enterprises	12/1/21 CV1	276-551-300-200	3,202.90
2/28/2022	Self Help Enterprises	1/1/2022 CV1	276-551-300-210	1,589.85
2/28/2022	Self Help Enterprises	DEC 2021 CV 2	276-551-300-200	1,128.44
2/28/2022	Self Help Enterprises	JAN 2022 CV 2	276-551-300-210	3,611.84

2/28/2022	Self Help Enterprises	GEN ADMIN	177-448-300-200	972.00
2/28/2022	Simplot Grower Solutions	CREDIT FIN CHARGE	139-450-300-210	-57.64
2/28/2022	Simplot Grower Solutions	PISTACHIO FARMING CHEMICALS	139-450-300-210	5,278.00
2/28/2022	State Water Resources Control	OPERATOR CEDRT RENEWAL T-2 D ARREDONDO	105-437-300-160	60.00
2/28/2022	Turnupseed Electric Svc Inc	MAIN CONTROL PANEL FOR EFFLUENT BLDG	120-435-300-200	6,192.06
2/28/2022	Turnupseed Electric Svc Inc	MAIN CONTROL PANEL FOR EFFLUENT BLDG-PUMP#8	120-435-300-200	1,289.75
2/28/2022	Turnupseed Electric Svc Inc	MAIN CONTROL PANEL FOR EFFLUENT BLDG-PUMP#2	120-435-300-200	2,457.29
2/28/2022	Turnupseed Electric Svc Inc	MAIN CONTROL PANEL FOR EFFLUENT BLDG-PUMP#3	120-435-300-200	750.03
2/28/2022	USA Blus Book	DEIONIZED WATER FOR IRON ANALYZER	105-437-300-210	110.26
2/28/2022	Vanir Construction Management, Inc.	PROP 68 PARK GRANT CONSTRUCTION MNGT SVC JAN 2022	307-449-300-200	11,910.53
2/28/2022	Vulcan Materials Company	PO#24799 STREET MAINT REPAIRS	109-434-300-213	518.55
Warrant Total:				1,547,354.08

City of
CORCORAN

FOUNDED 1914

Public Works Department

**PUBLIC HEARING
ITEM #: 5-A**

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: March 3, 2022

MEETING DATE: March 8, 2022

SUBJECT: **Public Hearing to Receive Public Comment to Update The City of Corcoran's 2020 Urban Water Management Plan**

Summary:

The City of Corcoran is currently updating its Urban Water Management Plan (UWMP), which was last updated in 2017. To stay compliant with California Legislature, via Assembly Bill 797, the Urban Water Management Planning Act (UWMPA) of 1983, the City needs to prepare and adopt its Urban Water Management Plan every 5 years. The UWMP documents the City's plans to secure adequate water supplies to meet existing and future potable and non-potable water demands under a range of water supply conditions, as well as demand conditions including water shortages.

One of the requirements of updating and adopting the UWMP is a City Council hearing to receive public comment on the draft of the UWMP. The City of Corcoran is coordinating with Akel Engineering Group on the completion and adoption of the 2020 UWMP.

Recommendation:

Receive public comment on the 2020 Urban Water Management Plan and 2020 Water Shortage Contingency Plan drafts.

Background:

In 1983, the California Legislature, via Assembly Bill 797, enacted the Urban Water Management Planning Act requiring water suppliers to submit an Urban Water Management Plan (UWMP) every five years, demonstrating water supply reliability in normal, single dry, and multiple dry years. Since 1983, more than 20 amendments have changed the quantity of data required, as well as increasing the planning elements included in this the UWMP. The most recent of these amendments are:

- AB2242 (2018) requires an urban water supplier to include in its UWMP an assessment of the reliability of its water service to customers during normal, dry, and multiple dry years, including a repeat of the five consecutive historic driest years the urban water supplier has experienced.
- SB606 (2018) adds new requirements to the UWMP process as well as established updated urban water use objectives and water use reporting requirements,

- Prepare a drought risk assessment that examines water shortage risks for a drought lasting for the next five years.
- Prepare a comprehensive Water Shortage Contingency Plan that will include water budgeting forecast procedures, standard water shortage levels, shortage response actions, and other protocols.
- Enacts an annually required water supply and demand assessment wherein an urban water supplier will assess local demand and supply conditions and provide that information to DWR.

Discussion:

The UWMP is used to support long-term resource planning and water supply sustainability and is required for the City to be considered for future grant funding opportunities and to receive drought assistance from the State. The UWMP integrates local and regional land use planning, regional water supply, infrastructure, and demand management projects, as well as statewide issues of concern like climate change and regulatory revisions.

The UWMP gathers, characterizes, and synthesizes water-related information from numerous sources into a plan with local, regional, and statewide practical utility.

The City has completed and City Council has previously adopted the 2015 Urban Water management Plan. Akel Engineering Group, Inc., a water resources firm from Fresno, was retained to develop the City's 2020 UWMP. Updates include the following:

- A layperson's description of the City's water supply reliability conditions and its strategy for meeting future water supply reliability needs
- Conduct a drought risk assessment to evaluate water supply reliability (or vulnerability) for a period of drought lasting five consecutive years
- Consistency with current Groundwater Sustainability Plan(s) for basins underlying the City's service area
- Include an energy accounting analysis to estimate energy usage for extracting, treating, and distributing water supplies
- A 2020 Water Shortage Contingency Plan (2020 WSCP) with procedures on conducting the Annual Water Shortage Assessments In addition to developing the City's 2020 UWMP.

Budget Impact:

None with this action. Following today's public hearing, there will be one more City Council hearing to adopt the final 2020 Urban Water Management Plan and 2020 Water Shortage Contingency Plan.

**STAFF REPORT
ITEM #: 7-A****MEMO****TO:** Corcoran City Council**FROM:** Greg Gatzka, City Manager**DATE:** March 1, 2022**MEETING DATE:** March 8, 2022**SUBJECT:** Corcoran Energy Savings Project**Summary:**

The Corcoran Energy Savings Project developed by Engie is ready for review and consideration to authorize the next steps in the project approval process.

Recommendation:

Review the project and consider authorizing the City Manager to bring back a construction contract with Engie, and sign a financial term sheet to lock in a low interest rate if available.

Budget impact:

None with this action. All project construction and maintenance costs will be covered by the City's energy use cost savings. Remaining cost savings are projected to benefit the City General Fund, Water Fund, and Sewer Fund.

Background:

PG&E is the electricity service provider for Corcoran, and the city spends approximately \$1.2 million annually on electricity usage. PG&E is also currently proposing to increase electricity rates by an estimated 20% over the next three years and is requesting a net energy metering change that will further devalue solar energy use. On October 20, 2021, the city entered into an agreement with Engie to assist the city in developing an energy savings project that could be funded through the cost savings. This project and energy cost saving calculations are now ready to present to the City Council. A public hearing has been scheduled for March 22, 2022 for the Council to consider approval of a construction contract with Engie, and approval of the financing. NHA Advisors is our City's financial advisor and has indicated that interest rates are climbing. The Council can authorize the City Manager to approve a financial term sheet to lock in a preferred interest rate if made available prior to the public hearing. The term sheet will allow the City to partner with a financial institution offering preferred terms, but will not obligate the City to any specific financing which would only happen after the Council approves a detailed financing proposal.

The Corcoran Energy Savings Project proposed by Engie includes:

LED Lighting Upgrades to Corcoran City Hall

Variable Frequency Drive Upgrade to the joint use Pool at the RAC

125 kW/503 kWh Battery Storage System

66 kW Solar PV at City Hall that also offsets the Corcoran Depot

74.5 kW Solar PV at Police Department that also offsets the Council Chambers

82.8 kW Solar PV at the Pool

372.6 kW Solar PV at the Water Treatment Plant

496.8 kW Solar PV at Well 11 that also offsets Well 4A

695.5 kW Solar PV at Well 2A that also offsets Well 1A, 3A, and 7A

173.9 kW Solar PV at the Wastewater Treatment Plant

248.4 kW Solar PV at the Wastewater Treatment Ponds

Total Solar Size= 2,210.7 kW

The total cost savings to the City over a 30 year period is estimated to be almost \$39 million.

After the cost of the materials and maintenance, the Net Savings to the City over the program life is estimated to be almost \$19 million.

Attachments:

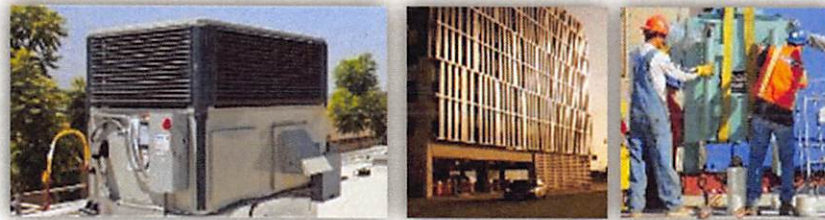
Engie Presentation "Energizing the City of Corcoran"



Energizing the City of Corcoran:

Comprehensive City-Wide Energy Program

March 8, 2022



Agenda

- **Introduction to ENGIE**
- **Energy Conservation Measure (ECM) Matrix**
- **Scope Details**
 - LED Lighting Upgrades
 - VFD Upgrade
 - Battery Energy Storage System
 - Solar PV
- **Program Financial Analysis**
- **Program Benefits**
- **Next Steps**

Why ENGIE? Experience & Track Record

Delivering Value

- 46 years of experience
- Strong local experience: Kings County, City of Dinuba, Tulare Union High School District, Tulare County, and many more
- Eight (8) offices in CA
- Experienced PR Team:
 - Press releases
 - Town hall meetings
 - Ribbon cutting events

Project Expertise

- Local, in-house project and O&M teams
- Local subcontractors
- More technical resources than any other company in California
- Installed over 350 MW of solar PV for public entities in CA
- Largest independent installer of battery storage systems in CA
- Comprehensive Energy Partner

Fiscal Strength & Risk Mitigation

- #1 independent producer of electricity in the world
- 177,000 employees
- 185-year company history
- Annual revenue of \$68 billion
- Credit rating of A-/A2
- Achieved 109% of guaranteed savings
- Volume procurement through vendor competition

Over \$250 Million of Successful Projects in the Central Valley

● City of Atwater	\$8.7 million
● City of Delano	\$3.4 million
● City of Dinuba Phases 1 - 2	\$12.1 million
● City of Hanford Phases 1 - 2	\$14.3 million
● City of Firebaugh	\$4.2 million
● City of Gustine	\$3.2 million
● City of Lemoore Phases 1 - 3	\$17.5 million
● City of Madera	\$18.8 million
● City of Mendota	\$3.9 million
● City of Patterson	\$5.4 million
● City of Waterford	\$1.9 million
● County of Kings Phases 1 - 4	\$27.4 million
● County of Madera Phases 1 - 2	\$16.5 million
● County of Merced	\$11.7 million
● County of Tulare Phases 1 - 3	\$44.5 million
● Alpaugh Unified School District	\$1.7 million
● Central Unified School District	\$11.6 million
● Escalon Unified School District	\$6.9 million
● Gustine Unified School District	\$3.3 million
● Merced Union High School District	\$23.5 million
● Tulare Joint Union High School District	\$12.7 million
● Wasco Union Elementary School District Phases 1-2	\$8.7 million
● Fresno State University	\$12.0 million
● State Center Community College District, Fresno	\$2.5 million
● Selma-Kingsburg-Fowler County Sanitation District	\$9.8 million

City of Corcoran Energy Conservation Measure (ECM) Matrix

Site	Address	Annual Usage (kWh)	Annual Cost (\$)	Blended Rate (\$/kWh)	Solar PV	VFD	LED Lighting	Battery Energy Storage System
City Hall	832 Whitley Ave	96,609	\$25,520	\$0.2642	X		X	
Corcoran Depot	1099 Otis Ave	46,919	\$12,254	\$0.2612	X			
Police Department	911 Hanna Ave	175,638	\$40,438	\$0.2302	X			
Regional Accounting Building	1020 Chittenden Ave	-	-	-				
Council Chambers	1001 Chittenden Ave	15,967	\$4,537	\$0.2841	X			
Public Works Dept	750 North Ave	79,465	\$29,081	\$0.3660				
Pool	750 Dairy Ave	252,279	\$58,685	\$0.2326	X	X		
Well 1A	NW 7-21-23	314,577	\$80,243	\$0.2551	X			
Well 2A	NW 7-21-23	498,309	\$118,674	\$0.2382	X			
Well 3A	SE SW 6 21 23	594,049	\$119,376	\$0.2010	X			
Well 7A	SE SE SW 6 21 23	297,944	\$83,032	\$0.2787	X			
Well 4A	W NE SE 12 21 22	992,541	\$210,385	\$0.2120	X			
Well 11	SE NE NE 12 21 22	17,160	\$13,494	\$0.7863	X			
Water Treatment Plant	510 Orange Ave	856,966	\$195,033	\$0.2276	X			X
Wastewater Treatment Plant	895 Pueblo Ave	365,432	\$88,144	\$0.2412	X			
Wastewater Treatment Ponds	SE SE SW 25 21 22	722,016	\$140,220	\$0.1942	X			
Total		5,325,871	\$1,219,115	\$0.2289	14	1	1	1

LED Lighting Upgrades

- Upgrade fluorescent lighting systems to efficient, low maintenance, and longer lasting LED lamps
- Location: City Hall
- Benefits include:
 - Better quality lighting
 - Replaces old fluorescent lamps and ballasts
 - Reduces energy cost
 - Longer life of system
 - Reduces maintenance cost



Variable Frequency Drive (VFD) Upgrade

- Install 30 hp VFD on existing pump
- Location: Pool
- Benefits include:
 - Soft start extends equipment life
 - Energy savings



Battery Energy Storage System

- Install a 125 kW/503 kWh battery energy storage system (BESS) utilizing Lithium-Ion batteries at the Water Treatment Plant
- Benefits include:
 - Peak demand shaving
 - Energy arbitrage
 - Demand response
 - Battery storage system incentive of \$112,500 through the Self Generation Incentive Program



Solar PV

- Solar PV scope includes 2,211 kW across eight sites
- Benefits include:
 - Shade for parking
 - Hedges against rising energy costs
 - Reduces greenhouse gas emissions



Supporting Accounts	Meter Connected	Solar Size (kW)
City Hall and Corcoran Depot	City Hall	66.2
Police Department and Council Chambers	Police Department	74.5
Pool	Pool	82.8
Water Treatment Plant	Water Treatment Plant	372.6
Well 4A & 11	Well 11	496.8
Well 1A, 2A, 3A, 7A	Well 2A	695.5
Wastewater Treatment Plant	Wastewater Treatment Plant	173.9
Wastewater Treatment Ponds	Wastewater Treatment Ponds	248.4
Total		2210.7

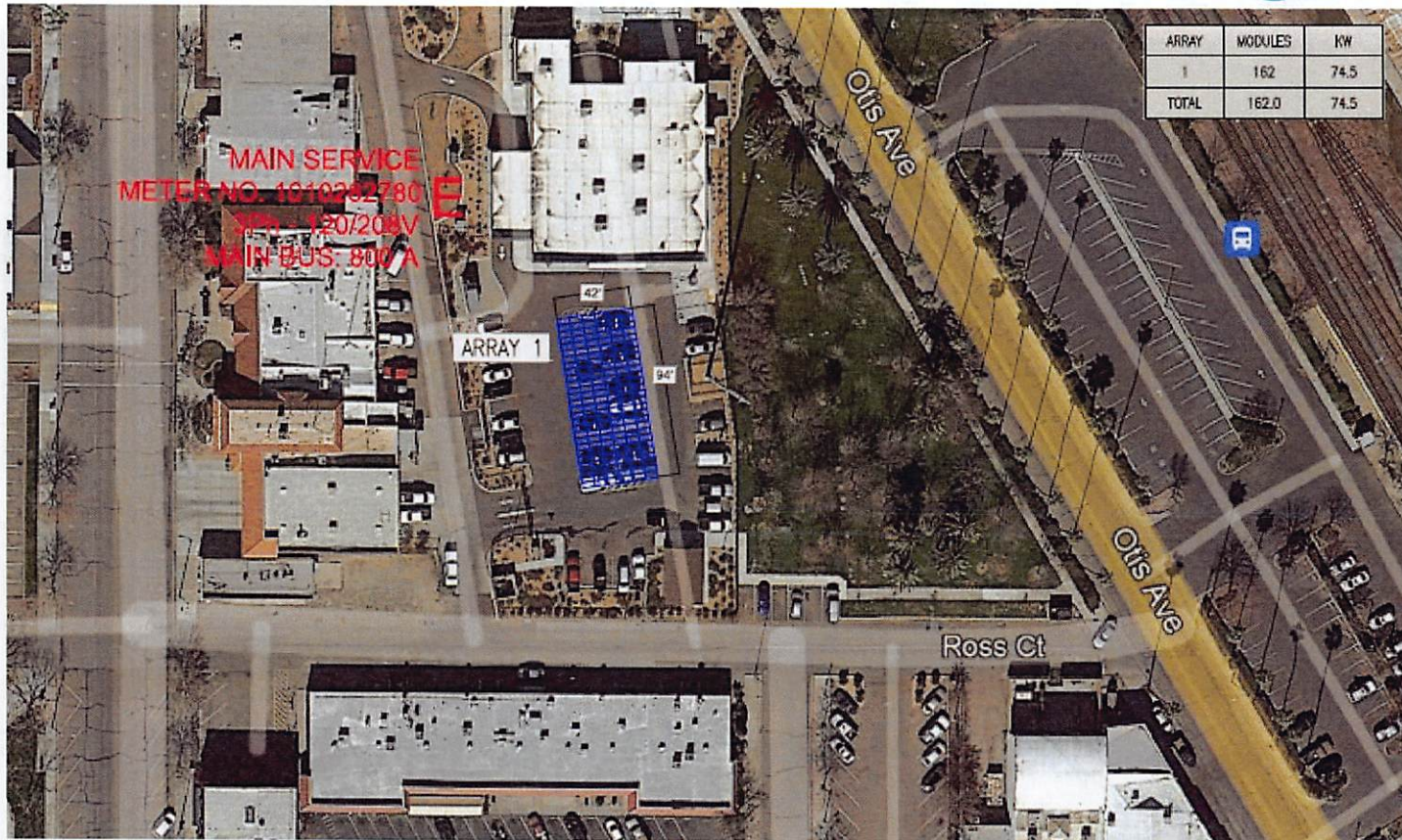
City Hall: 66 kW Solar Parking Canopy



ARRAY	MODULES	KW
1	90	41.4
2	54	24.8
TOTAL	144.0	66.2

E MAIN SERVICE
METER NO. 1007304036
1PH-120/240V
MAIN BUS: 600 A

Police Department: 75 kW Solar Parking Canopy



Pool: 83 kW Solar Parking Canopy

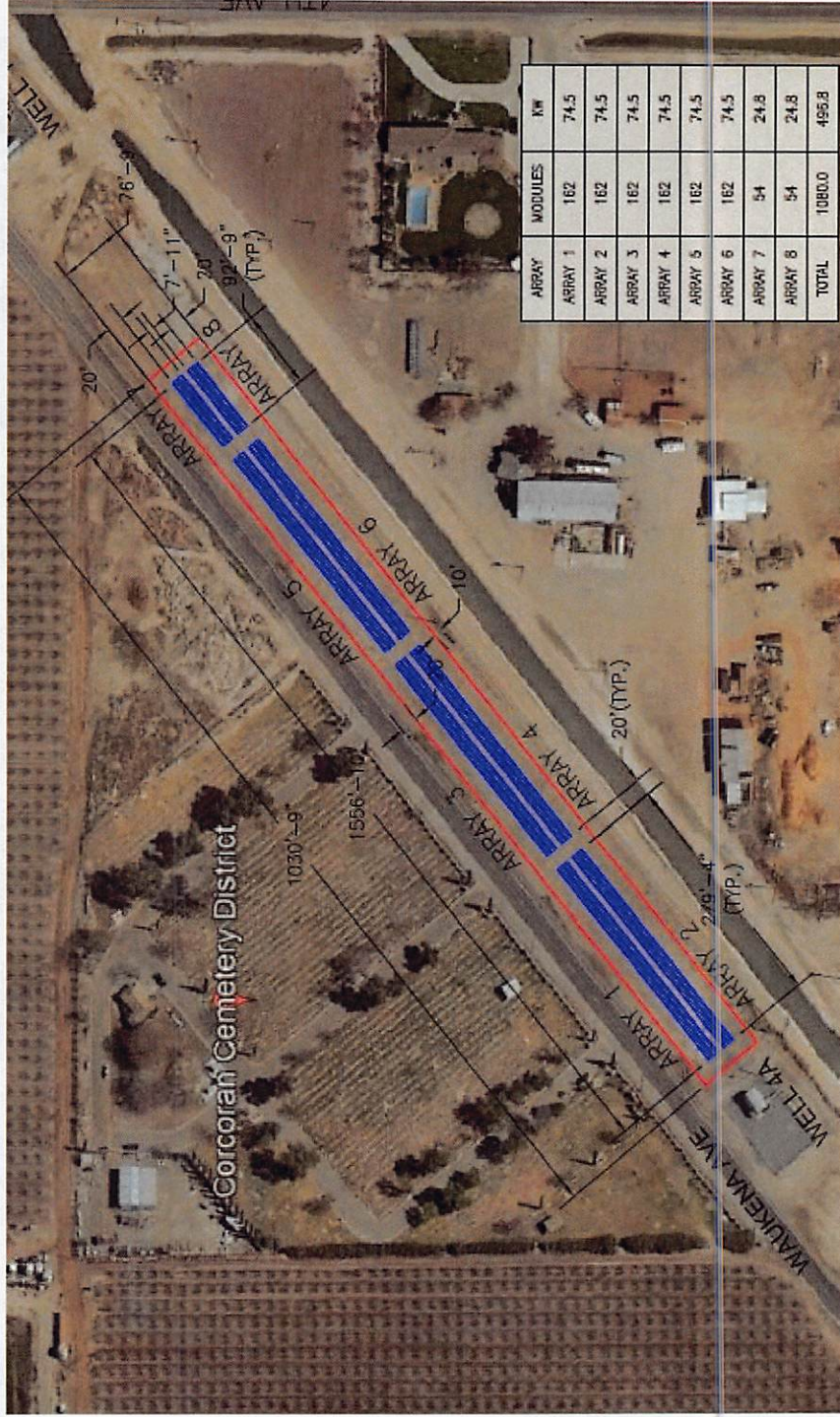


WTP: 373 kW Ground Mount Solar

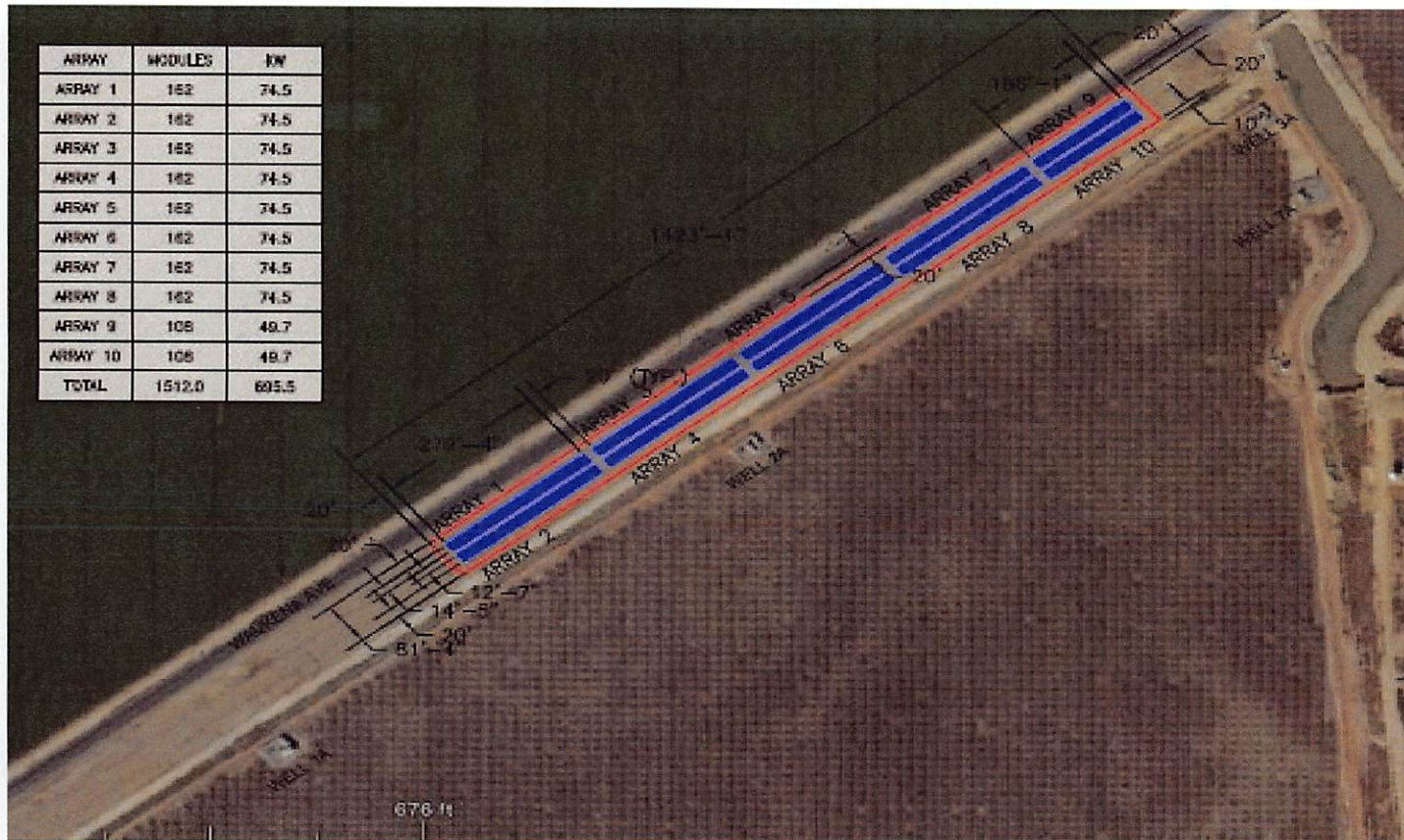
ARRAY	MODULES	KW
ARRAY 1	152	74.5
ARRAY 2	152	74.5
ARRAY 3	152	74.5
ARRAY 4	152	74.5
ARRAY 5	108	49.7
ARRAY 6	54	24.8
TOTAL	810.0	372.8



Well 4A & 11: 497 kW Ground Mount Solar



Well 2A: 696 kW Ground Mount Solar

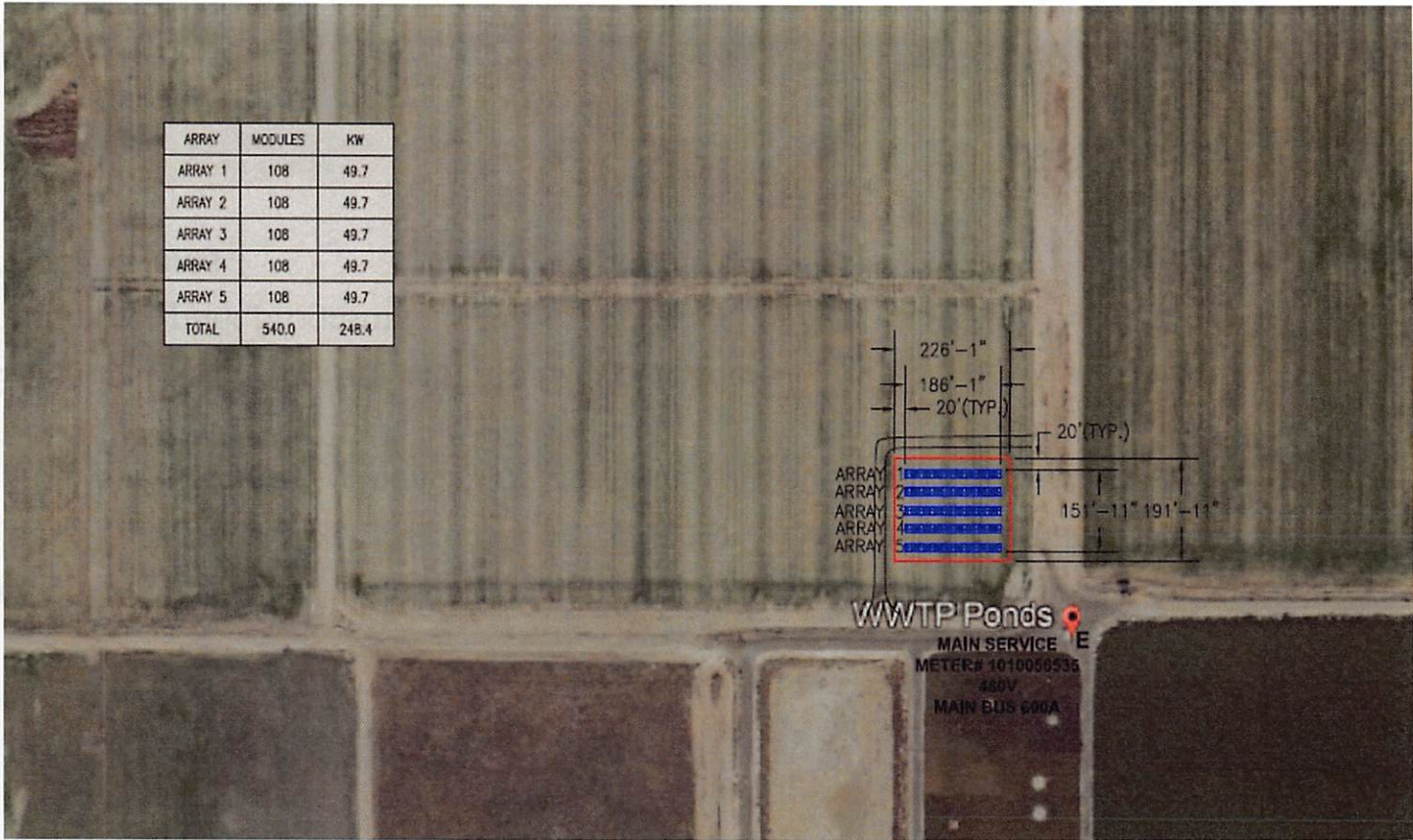


WWTP: 174 kW Ground Mount Solar



WWTP Ponds: 248 kW Ground Mount Solar

ARRAY	MODULES	KW
ARRAY 1	108	49.7
ARRAY 2	108	49.7
ARRAY 3	108	49.7
ARRAY 4	108	49.7
ARRAY 5	108	49.7
TOTAL	540.0	248.4



Community Impact

Support the Community of Corcoran

- Make a local impact within the community of Corcoran
- Examples:
 - Non-profit contributions to the City of Mendota, City of Gustine, City of Atwater and City of Firebaugh
 - Go-Green Initiative Program with the City of Madera
- Support summer park programs
- Support local events



Preliminary Financial Analysis

● Program Savings	\$35,914,432
● Projected Electricity Savings	\$35,801,932
● Incentives & Recycling Credit	\$112,500
● Program Costs	\$17,019,153
● Lease Payments	\$14,688,338
● Solar Maintenance Cost	\$2,330,815
● Net Savings Over Program Life	\$18,895,279

Preliminary Financial Analysis

ENGI

Project Cost										\$10,783,024
City Contribution										\$0
Financing Cost										\$107,830
Amount to be Financed										\$10,890,854
Finance Term										20
Estimated Annual Interest Rate										2.60%
Annual Escalation of Electricity Cost										5.00%
Annual Degradation of Solar Panels										0.50%
Annual Escalation of O&M Cost										3.00%
Year	Projected Electricity Savings - Solar	Projected Electricity Savings - Battery Storage	Projected Electricity Savings - Energy Efficiency	Incentives	Total Program Savings	Lease Payment	Solar O&M Cost	Total Program Costs	Net Savings	
1	\$560,165	\$41,069	\$26,798	\$56,250	\$684,282	\$464,927	\$48,992	\$513,919	\$170,363	
2	\$585,232	\$43,122	\$28,138	\$18,750	\$675,243	\$454,418	\$50,462	\$504,879	\$170,363	
3	\$611,421	\$45,279	\$29,545	\$18,750	\$704,995	\$482,656	\$51,976	\$534,631	\$170,363	
4	\$638,782	\$47,543	\$31,022	\$18,750	\$736,097	\$512,199	\$53,535	\$565,734	\$170,363	
5	\$667,368	\$49,920	\$32,573	\$0	\$749,861	\$524,357	\$55,141	\$579,497	\$170,363	
6	\$697,233	\$52,416	\$34,202	\$0	\$783,850	\$556,692	\$56,795	\$613,487	\$170,363	
7	\$728,434	\$55,036	\$35,912	\$0	\$819,382	\$590,520	\$58,499	\$649,019	\$170,363	
8	\$761,031	\$57,788	\$37,707	\$0	\$856,527	\$625,910	\$60,254	\$686,164	\$170,363	
9	\$795,087	\$60,678	\$39,593	\$0	\$895,358	\$662,933	\$62,062	\$724,995	\$170,363	
10	\$830,668	\$63,711	\$41,572	\$0	\$935,952	\$701,665	\$63,923	\$765,588	\$170,363	
11	\$867,840	\$66,897	\$43,651	\$0	\$978,388	\$742,184	\$65,841	\$808,025	\$170,363	
12	\$906,676	\$70,242	\$45,834	\$0	\$1,022,751	\$784,572	\$67,816	\$852,388	\$170,363	
13	\$947,250	\$73,754	\$48,125	\$0	\$1,069,129	\$828,915	\$69,851	\$898,766	\$170,363	
14	\$989,639	\$77,442	\$50,532	\$0	\$1,117,612	\$875,303	\$71,946	\$947,249	\$170,363	
15	\$1,033,925	\$81,314	\$53,058	\$0	\$1,168,297	\$923,829	\$74,105	\$997,934	\$170,363	
16	\$1,080,194	\$0	\$55,711	\$0	\$1,135,905	\$889,213	\$76,328	\$965,541	\$170,363	
17	\$1,128,532	\$0	\$58,497	\$0	\$1,187,029	\$938,048	\$78,618	\$1,016,666	\$170,363	
18	\$1,179,034	\$0	\$61,422	\$0	\$1,240,455	\$989,116	\$80,976	\$1,070,092	\$170,363	
19	\$1,231,796	\$0	\$64,493	\$0	\$1,296,288	\$1,042,519	\$83,406	\$1,125,925	\$170,363	
20	\$1,286,919	\$0	\$67,717	\$0	\$1,354,636	\$1,098,365	\$85,908	\$1,184,273	\$170,363	
21	\$1,344,508	\$0	\$0	\$0	\$1,344,508	\$0	\$88,485	\$88,485	\$1,256,023	
22	\$1,404,675	\$0	\$0	\$0	\$1,404,675	\$0	\$91,140	\$91,140	\$1,313,535	
23	\$1,467,534	\$0	\$0	\$0	\$1,467,534	\$0	\$93,874	\$93,874	\$1,373,660	
24	\$1,533,206	\$0	\$0	\$0	\$1,533,206	\$0	\$96,690	\$96,690	\$1,436,516	
25	\$1,601,817	\$0	\$0	\$0	\$1,601,817	\$0	\$99,591	\$99,591	\$1,502,227	
26	\$1,673,499	\$0	\$0	\$0	\$1,673,499	\$0	\$102,578	\$102,578	\$1,570,920	
27	\$1,748,388	\$0	\$0	\$0	\$1,748,388	\$0	\$105,656	\$105,656	\$1,642,732	
28	\$1,826,628	\$0	\$0	\$0	\$1,826,628	\$0	\$108,825	\$108,825	\$1,717,803	
29	\$1,908,370	\$0	\$0	\$0	\$1,908,370	\$0	\$112,090	\$112,090	\$1,796,280	
30	\$1,993,769	\$0	\$0	\$0	\$1,993,769	\$0	\$115,453	\$115,453	\$1,878,316	
Totals	\$34,029,620	\$886,210	\$886,101	\$112,500	\$35,914,432	\$14,688,338	\$2,330,815	\$17,019,153	\$18,895,279	

Energy Program Roadmap

- **Program Development Agreement Approval**
November 1, 2021
- **Energy Program Development**
November 2021 – February 2022
- **Presentation of Final Proposal**
February 9, 2022
- **Council Study Session**
March 8, 2022
- **Council Consideration of the Project**
March 22, 2022
- **Tentative Financing Approval**
April 2022
- **Implementation**
May 2022 – May 2023
- **Celebratory Ribbon Cutting**
June 2023



Project Team

Ashu Jain, P.E.
Senior Manager
ashu.jain@engie.com
(714) 473-7837

Jeff Woldhuis, P.E.
Project Management Director
jeffrey.woldhuis@engie.com
(909) 992-8570

Eric Tran, P.E.
Project Manager
eric.tran@engie.com
(626) 345-8500

Amelia Cottrell
Business Development Manager
amelia.cottrell@engie.com
(616) 901-6183



ENGIE Services U.S.
150 E Colorado Blvd., Suite 360
Pasadena, CA 91105

**STAFF REPORT
ITEM #: 7-B****MEMO****TO:** Corcoran City Council**FROM:** Greg Gatzka, City Manager**DATE:** March 1, 2022**MEETING DATE:** March 8, 2022**SUBJECT:** Community Park Maintenance Agreement**Summary:**

The Community Park Maintenance Agreement is set to expire on June 30, 2022. The updated agreement will cover the next five years through June 30, 2027.

Recommendation:

Consider approval of the Community Park Maintenance Agreement and authorize the City Manager to sign on behalf of the City.

Budget impact:

The Community Park Maintenance Agreement contributions since 2004 have been covered by the General Fund. In Fiscal Year 2018-2019, Measure A funds were used to cover this expense and continue to be used for these park maintenance contributions. The new agreement will establish the following fiscal year costs:

\$186,000 for FY 2022-2023

\$196,000 for FY 2023-2024

\$208,000 for FY 2024-2025

\$220,000 for FY 2025-2026

\$234,000 for FY 2026-2027

Background:

The City of Corcoran has had a long-standing joint partnership with the Corcoran Community Foundation for the ongoing community benefiting maintenance of the J.G. Boswell Community Park and the Burnham Smith Park. This agreement is essential to maintaining important recreational and open space park grounds, amenities and facilities utilized by Corcoran residents and used for community events like the Cotton Festival. From 2004 through 2012, the City's annual cost rose approximately 4.66% annually from \$96,000 to \$132,000. During this time, the city experienced a considerable downturn in the economy. Due to the city's budget constraints at the time, the Corcoran Community Foundation graciously reduced the city contribution to

\$85,000 in Fiscal Year 2012-2013 and maintained the reduced contribution over the past decade. The current Fiscal Year 2021-2022 cost is \$152,500. The new agreement will increase this cost by \$33,500 for Fiscal Year 2022-2023 and increase about 5.91% annually over the next four years. Although this first year change may seem high, it is a reasonable cost when compared to cost projections prior to the reduced amount the City has benefited from over the past decade.

Attachments:

Community Park Maintenance Agreement

JAMES G. BOSWELL II COMMUNITY PARK MAINTENANCE AGREEMENT

This Agreement is made by and between the **CITY OF CORCORAN** (City) and **THE CORCORAN COMMUNITY FOUNDATION** (CCF) regarding the maintenance of the James G. Boswell II Community Park and Burnham Smith Park (hereinafter collectively “Park”).

WHEREAS, under a Community Park Maintenance Agreement dated October 12th, 2017, CCF has been maintaining Park; and

WHEREAS, said Agreement will expire on June 30, 2022; and

WHEREAS, City and CCF have agreed to an increase in the city’s Financial considerations for services performed; and

WHEREAS, CCF is willing to continue the responsibility for the maintenance of the Park under the terms and conditions contained herein.

WHEREFORE, IT IS AGREED by and between the parties as follows:

TERM

1. The term of this Agreement shall be for five (5) years commencing, on July 1st, 2022 and terminating on June 30, 2027. Notwithstanding said term, this Agreement may be terminated prematurely by either party by providing the other party six (6) months prior written notice of its election to do so.

CITY OBLIGATIONS

2. As consideration for services to be performed by CCF under this Agreement, City shall pay CCF \$186,000.00 during the first twelve (12) month period (2022-23), \$196,000.00 during the second twelve (12) month period (2023-24), \$208,000 during the third twelve (12) month period (2024-25), \$220,000.00 during the fourth twelve (12) month period (2025-26) and \$234,000 during the fifth and final (12) month period (2026-27) for this agreement, respectively, in the following manner:
 - a) \$93,000 due September 30, 2022 and \$93,000 due March 31, 2023
 - b) \$98,000 due September 30, 2023 and \$98,000 due March 31, 2024
 - c) \$104,000 due September 30, 2024 and \$104,000 due March 31, 2025
 - d) \$110,000 due September 30, 2025 and \$110,000 due March 31, 2026
 - e) \$117,000 due September 30, 2026 and \$117,000 due March 31, 2027

3. City shall provide both irrigation and domestic water, sewer and refuse services to the Park at no charge to CCF.
4. City shall make available to CCF equipment owned by the City that may be used in the maintenance of the Park. City shall make such equipment available upon request of CCF, provided said equipment is available and in proper working order. City shall not be obliged to purchase equipment for such purpose.
5. City shall bear all electrical costs originating from the operation of the swimming pool, the splash pad and from the Whitley Avenue City electrical meter located in the Dairy Ave. parking lot immediately adjacent to Dairy Ave.
6. Pursuant to the JGB Park Lease dated April 15, 2017 between City and CCF, City shall (a) Provide fire, comprehensive general liability and other insurance within the prescribed limits on the Park facilities, buildings and equipment. (b) CCF shall be named as an additional insured on City's comprehensive general liability insurance. (c) City's liability insurance required hereinabove shall apply on a primary and non-contributory basis over any other insurance maintained by or afforded to CCF.
7. CCF shall, at its own cost be responsible for fully maintaining the Park, with the specific exception of the swimming pool and its facilities, the splash pad and its facilities, and all the parking lots. The CCF maintenance responsibilities shall include, but not limited to, the tennis, basketball, pickleball, volleyball courts, horseshoe pits, and ball fields, buildings, grounds and other improvements in the Park, as well as keeping the parking lots clean of trash. The City shall continue to be responsible for the maintenance of the pool and its facilities, the splash pad and its facilities, and all parking lots.
8. Except for the swimming pool and its facilities, the splash pad and its facilities, and parking lots, CCF shall maintain and repair all Park facilities and improvements at its own cost, with the exception of major repairs. Major repairs are defined as those building and equipment repairs in excess of \$5,000 if such repairs are uninsured and \$1,000 if the repairs are insured.
9. CCF shall be responsible for all utilities which are not expressly herein made the responsibility of the City.
10. City shall be a named as an additional insured on CCF's liability policy.

IN WITNESS WHEREOF the parties have caused their duly authorized officials to execute this Agreement on this ____ day of _____ 2022.

CITY OF CORCORAN

CORCORAN COMMUNITY FOUNDATION

Title _____

Title _____

By _____

By _____

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

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: March 1, 2022

MEETING DATE: March 8, 2022

SUBJECT: Measure A Projects for Fiscal Year 2022-2023

Summary:

Annually, around March and April the City Council reviews and prioritizes possible projects that could be funded by Measure A in the upcoming fiscal year.

Recommendation:

Review and provide direction on the proposed Measure A projects for the 2022-2023 fiscal year.

Budget impact:

None with this action. Council direction on Measure A projects will be taken into consideration as staff plan the Measure A expenditures for the Proposed Fiscal Year 2022-2023 Budget.

Background:

On December 12, 2017, the City Council approved Resolution No. 2912 which set the first expenditure plan for Measure A funds over a four-year period that began with Fiscal Year 2018-2019. This plan defined a guideline to set aside 15% of the Measure A revenues for use on Capital Projects. The fiscal year allocations are listed below:

\$180,000 in Fiscal Year 2018-2019

\$181,800 in Fiscal Year 2019-2020

\$140,000 in Fiscal Year 2020-2021 (Council Resolution No. 3034)

\$270,000 in Fiscal Year 2021-2022 (Council Resolution No. 3110)

Measure A revenue projections are not yet available for the upcoming Fiscal Year 2022-2023. However, the current fiscal year amount of \$270,000 can be used as a general assumption for project planning discussions.

Attachments:

List of potential projects

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8

MEMORANDUM

MEETING DATE: March 8, 2022
TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

8-A. Upcoming Events/Meetings

- March 22, 2022 (Tuesday) City Council Meeting – 5:30 PM
- April 5, 2022 (Tuesday) City Council Meeting – 5:30 PM
- April 19, 2022 (Tuesday) City Council Meeting – 5:30 PM
- May 3, 2022 (Tuesday) City Council Meeting – 5:30 PM

8-B. City Manager's Report

8-C. Council Comments/Staff Referral Items – *This is the time for council members to comment on matters of interest.*

8-D. Committee Reports

1. Kings Waste and Recycling Agency (KWRA)
2. Kings County Association of Governments (KCAG)
3. Kings Community Action Organization

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
01/25/22	Corcoran Cemetery District concerns. Council directed City Manager to make contact with District representatives and lend support.	In progress	City Manager
07/21/21	Homelessness Concerns. Council directed staff to explore and evaluate avenues to address homeless issues.	In progress	City Manager
07/21/21	Vacant and blighted commercial properties. Council directed staff to begin preparing an abatement ordinance.	In progress	Community Development
06/13/20	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development