

**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, April 6, 2015
6:00 P.M.*

Public Inspection: A detailed City Council packet is available for review at the City Clerk's Office, located at Corcoran City Hall, 832 Whitley Avenue.

Notice of ADA Compliance: In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the City Clerks Office at (559) 992-2151 ext. 228.

Public Comment: Members of the audience may address the Council on non-agenda items; however, in accordance with government code section 54954.2, the Council may not (except in very specific instances) take action on an item not appearing on the posted agenda.

This is the time for members of the public to comment on any matter within the jurisdiction of the Corcoran City Council. This is also the public's opportunity to request that a Consent Calendar item be removed from that section and made a regular agenda item. The councilmembers ask that you keep your comments brief and positive. Creative criticism, presented with appropriate courtesy, is welcome.

After receiving recognition from the chair, speakers shall walk to the rostrum, state their name and address and proceed with comments. Each speaker will be limited to five (5) minutes.

Consent Calendar: All items listed under the consent calendar are considered to be routine and will be enacted by one motion. If anyone desires discussion of any item on the consent calendar, the item can be removed at the request of any member of the City Council and made a part of the regular agenda.

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. **PUBLIC DISCUSSION**

2. **CONSENT CALENDAR (VV)**
 - 2-A. Approval of minutes of the City Council meeting of March 16, 2015.
 - 2-B. Authorization to read ordinances and resolutions by title only.
3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated April 6, 2015. (Ruiz-Nuñez)
4. **PRESENTATIONS**
 - 4-A. Update on the status of City wells and water treatment plant by Joe Faulkner, Chief Plant Operator.
5. **PUBLIC HEARINGS** – None
6. **WRITTEN COMMUNICATIONS** – None
7. **STAFF REPORTS**
 - 7-A. Consider purchase of K-9 police dog. (Shortnacy)(VV)
 - 7-B. Approve Resolution No. 2772 authorizing adjustments in fees for licenses and services. (Shortnacy)(VV)
 - 7-C. Update on State Water Board mandates and the Governor's executive order relating to the drought. (Kroeker)
8. **MATTERS FOR MAYOR AND COUNCIL**
 - 8-A. Information Items
 - 8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*
 - 8-C. Committee Reports
9. **CLOSED SESSION**
 - 9-A. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).
 Parties, case/claim no. KCSC Case No. 13-C-0289
 Case name unspecified because of jeopardy to settlement negotiations or service of process.
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 April 2, 2015.



Kindon Meik, City Manager

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
March 16, 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: Sidonio Palmerin, Jim Wadsworth, and Jerry Robertson

Councilmembers absent: Mark Cartwright and Raymond Lerma

Staff present: Mike Farley, Steve Kroeker, Kindon Meik, Soledad Ruiz-Nuñez, Reuben Shortnacy, and Kevin Tromborg

Press present: Corcoran Journal

INVOCATION

Invocation was presented by Kindon Meik.

FLAG SALUTE

The flag salute was led by Jim Wadsworth.

1. PUBLIC DISCUSSION None/Notes

Dan Leon, 600 Whitney Drive in Hanford, CA, addressed the Councilmembers. Mr. Leon expressed appreciation for the assistance provided by Chief Shortnacy and Mr. Meik on a recent issue.

2. CONSENT CALENDAR

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

AYES: Palmerin, Wadsworth, and Robertson

NOES:

ABSENT: Cartwright and Lerma

2-A. Approval of minutes of the regular City Council meeting on March 2, 2015.

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

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Palmerin and seconded by Wadsworth to approve the Warrant Register dated March 16, 2015. Motion carried by the following vote:

AYES: Palmerin, Wadsworth, and Robertson

NOES:

ABSENT: Cartwright and Lerma

4. PRESENTATIONS – None

5. PUBLIC HEARINGS – None

6. **WRITTEN COMMUNICATIONS**

6-A. The Kings County Grand Jury 2014-2015 Final Report on Kings County Animal Control was distributed to the City Council for information. The City Attorney advised the Council that a response would be submitted.

7. **STAFF REPORTS**

7-A. Following Council discussion a **motion** was made by Wadsworth and seconded by Palmerin to approve **Resolution No. 2770** authorizing City Manager, Finance Director, and Public Works Director to sign on behalf of the City all agreements and related documents for Section 5311 Federal Transit Act funding and authorize City Manager and City Attorney to sign federal fiscal year 2015 FTA Certifications and Assurances page. Motion carried by the following vote:

AYES: Palmerin, Wadsworth, and Robertson

NOES:

ABSENT: Cartwright and Lerma

7-B Water Division 2014-2015 budget and projected fund reserves were presented to the Council for review and discussion.

7-C Title 8 Chapter 1 of the Municipal Code regarding water waste and water conservation stages was presented for information of the City Council members. The Councilmembers instructed the Staff to review and return to City Council next meeting with recommendations on changes to the ordinance including necessary enforcement.

7-D Preliminary evaluation of the proposed shooting range on waste water disposal land was presented for information. The aforementioned site is not compatible for a shooting range. The Council directed staff to explore the use of the 40 acre lot adjacent to water treatment plant as a possibility for the shooting range.

7-E. Following Council discussion a **motion** was made by Wadsworth and seconded by Palmerin to approve **Resolution No. 2771** proclaiming April 11, 2015 – April 18, 2015 as the American Cancer Society’s “Paint the Town Purple” Week. Motion carried by the following vote:

AYES: Palmerin, Wadsworth, and Robertson

NOES:

ABSENT: Cartwright and Lerma

8. **MATTERS FOR MAYOR AND COUNCIL** – None

9. **CLOSED SESSION**

At 7:02 p.m. Council recessed to closed session pursuant to:

9-A. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).

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

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

Conference with legal counsel – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).

- Parties, case/claim no. ___ KCSC Case No 14-C-0279 _____
 Case name unspecified because of jeopardy to settlement negotiations or service of process.

9-C. 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): APN 034-143-072

The regular meeting was reconvened at 7:52 p.m. Mayor Robertson reported that the Council had provided direction to City Attorney on 9A and 9B; and to City Manager on 9C.

ADJOURNMENT

7:53 P.M.

Jerry Robertson
Mayor

Kindon Meik
Acting City Clerk

APPROVED DATE: _____

Accounts Payable

Check Register Totals Only



User: spineda
 Printed: 3/30/2015 - 10:49 AM
 Batch: 00501.04.2015 - 04/06/2015 Warrent Register

Check	Date	Vendor No	Vendor Name	Amount	Voucher
57867	03/30/2015	ADESIGNF	A Design for You	107.50	57,867
57868	03/30/2015	AMTR	Amtrak	1,625.00	57,868
57869	03/30/2015	AMTR	Amtrak	1,625.00	57,869
57870	03/30/2015	AMTR	Amtrak	590.00	57,870
57871	03/30/2015	AMTR	Amtrak	590.00	57,871
57872	03/30/2015	ANTHEMBL	Anthem Blue Cross	55,758.43	57,872 *
57873	03/30/2015	ASIADMIN	ASI Administrative Solutions, Inc	138.10	57,873
57874	03/30/2015	AUTOZONE	Auto Zone, Inc.	1,647.40	57,874
57875	03/30/2015	BANKCARD	Bank Card Center	1,671.24	57,875 *
57876	03/30/2015	BEGAVAL	Valerie Bega	50.66	57,876
57877	03/30/2015	BESTDEAL	Best Deal Food Co Inc.	47.95	57,877
57878	03/30/2015	BSKASSOC	BSK Associates	1,140.00	57,878
57879	03/30/2015	CALAINC	Calaroo, Inc.	1,104.57	57,879
57880	03/30/2015	CALBO	CALBO	215.00	57,880
57881	03/30/2015	CALIFBOI	California Boiler Inc.	4,315.65	57,881
57882	03/30/2015	CENVALLA	Central Valley Lawn Care	350.00	57,882
57883	03/30/2015	CHEMWAMA	Chemical Waste Management Inc	2,378.18	57,883
57884	03/30/2015	CITYOFAV	City of Avenal	5,942.00	57,884 *
57885	03/30/2015	CIOFFRPD	City of Fresno-Police Department	142.20	57,885
57886	03/30/2015	CMTA	CMTA	25.00	57,886
57887	03/30/2015	COMCACAB	Comcast	401.61	57,887
57888	03/30/2015	CORCOPEPTY	Corcoran City Petty Cash	130.00	57,888
57889	03/30/2015	CORCCOFO	Corcoran Community Foundation	54,000.00	57,889 -
57890	03/30/2015	CORCHARD	Corcoran Hardware	34.35	57,890
57891	03/30/2015	CORCPUCO	Corcoran Publishing Company	480.00	57,891
57892	03/30/2015	CSJV	CSJVRMA	95,332.00	57,892 *
57893	03/30/2015	CUMMWEIN	Cummins Pacific	163.41	57,893
57894	03/30/2015	DELLMAL	Dell Marketing L.P.	1,433.23	57,894
57895	03/30/2015	DEPAOFCO	Dept of Conservation	586.24	57,895
57896	03/30/2015	CHAVEDGA	Edgar Chavez	11.41	57,896
57897	03/30/2015	EMPLDEDE	Employment Development Dept.	7,228.16	57,897 *
57898	03/30/2015	EWINIRPR	Ewing Irrigation Products, Inc	65.64	57,898
57899	03/30/2015	FELDCOMM	Felder Communications	8,514.00	57,899
57900	03/30/2015	FERGUEENT	Ferguson Enterprises, Inc	90.60	57,900
57901	03/30/2015	GIBBASSO	Gibbens & Associates c/o Michael P C	187.89	57,901
57902	03/30/2015	GOMEZTRI	Trino Gomez	11.41	57,902
57903	03/30/2015	GUERRJES	Jesus Guerrero	225.00	57,903
57904	03/30/2015	HAAKEQCO	Haaker Equipment Company	1,505.00	57,904
57905	03/30/2015	HANFOCHR	Hanford Chrysler Dodge Jeep	29.03	57,905
57906	03/30/2015	JONESELC	Jones Electric	67.50	57,906
57907	03/30/2015	KINGSCOG	Kings County Glass	318.80	57,907
57908	03/30/2015	KICOTACO	Kings County Tax Collector	22.64	57,908 *
57909	03/30/2015	KINGSREH	Kings Rehabilitation Center	7,193.00	57,909
57910	03/30/2015	LEAGUOFC	League of California Cities	79.40	57,910
57911	03/30/2015	LIBERPRO	Liberty Process Equipment, Inc	4,142.00	57,911
57912	03/30/2015	LIONSGAT	Lions Gate Hotel	541.75	57,912
57913	03/30/2015	JONESLIS	Lisa Jones	57.00	57,913
57914	03/30/2015	LOCAGOPU	Local Government Publications	97.43	57,914
57915	03/30/2015	MUTUAOFO	Mutual of Omaha	1,951.99	57,915 *
57916	03/30/2015	OFFIDEPO	Office Depot	368.22	57,916

Check	Date	Vendor No	Vendor Name	Amount	Voucher
57917	03/30/2015	OLIVWHCO	Oliver Whitaker Co.	197.66	57,917
57918	03/30/2015	PG&E	PG&E	11,597.37	57,918
57919	03/30/2015	MCBPHIL	Phillip McBride	9.23	57,919
57920	03/30/2015	PIZZFACT	Pizza Factory	431.83	57,920
57921	03/30/2015	PLACEWORKS	Placeworks	1,480.28	57,921
57922	03/30/2015	PROCLEAN	Proclean Supply	77.48	57,922
57923	03/30/2015	QUADKNIN	Quad Knopf, Inc.	1,098.79	57,923
57924	03/30/2015	QUALPOSE	Quality Pool Service	2,756.10	57,924
57925	03/30/2015	PLACPROS	Randstad	1,240.00	57,925
57926	03/30/2015	RECHPENS	RCP, Inc. Recorders, Charts, & Pens	130.32	57,926
57927	03/30/2015	RODIRRUD	Rudy Rodriguez	7.60	57,927
57928	03/30/2015	SAFESYST	Safety-Kleen Systems, Inc	347.63	57,928
57929	03/30/2015	SEHEENHO	Self Help Enterprises	1,974.00	57,929
57930	03/30/2015	SHYBHASK	Shyam Bhaskar, MD	140.00	57,930
57931	03/30/2015	SPRINGBR	Springbrook Software Inc	700.00	57,931
57932	03/30/2015	STATEWTR	State Water Resources Control	170.00	57,932
57933	03/30/2015	SUNBEREN	Sunbelt Rentals	861.82	57,933
57934	03/30/2015	SUPELECT	Superior Electric Works Inc.	20,345.32	57,934
57935	03/30/2015	BAKCALI	The Bakersfield Californian	318.20	57,935
57936	03/30/2015	THEGACO	The Gas Company	131.03	57,936
57937	03/30/2015	THEPRINT	The Printer	523.11	57,937
57938	03/30/2015	THKIFRIN	Thermo King Fresno Inc	1,082.65	57,938
57939	03/30/2015	THOMACON	Thomas Consulting	5,500.00	57,939
57940	03/30/2015	TIPSTOWI	Tips-Towing #2	295.00	57,940
57941	03/30/2015	TOSHAMER	Toshiba Financial Services	324.46	57,941
57942	03/30/2015	TUELSVIN	Tumpseed Electric Svc Inc	14,061.63	57,942
57943	03/30/2015	UnWirBro	unWired Broadband	199.95	57,943
57944	03/30/2015	VERICALI	Verizon California	344.86	57,944
57945	03/30/2015	VERIWIRE	Verizon Wireless	130.99	57,945
57946	03/30/2015	VOLUFIDE	Volunteer Fire Dept	1,855.00	57,946
57947	03/30/2015	WRIGELEC	Wright's Electric	238.63	57,947

Check Total:

333,303.53

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 03/30/2015 - 10:50AM
 Batch: 00501.04.2015 - 04/06/2015 Warrant Register



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57867	3/30/2015	A Design for You	custom patches	104-421-300-210	107.50
Warrant Total:					107.50
57868	3/30/2015	Amtrak	tickets 125 Corc to Hanf	145-410-300-292	812.50
57868	3/30/2015	Amtrak	tickets 125 Hanf to Corc	145-410-300-292	812.50
57869	3/30/2015	Amtrak	tickets 125 Corc to Hanf	145-410-300-292	812.50
57869	3/30/2015	Amtrak	tickets 125 Hanf to Corc	145-410-300-292	812.50
57870	3/30/2015	Amtrak	tickets/10 ride passes	145-410-300-292	590.00
57871	3/30/2015	Amtrak	tickets/10 ride passes	145-410-300-292	590.00
Warrant Total:					4,430.00
57872	3/30/2015	Arnhem Blue Cross	general fund	104-000-202-011	37,075.47
57872	3/30/2015	Arnhem Blue Cross	water fund	105-000-202-011	5,196.48
57872	3/30/2015	Arnhem Blue Cross	street fund	109-000-202-011	1,626.39
57872	3/30/2015	Arnhem Blue Cross	sweeper/fuse fund	112-000-202-011	1,657.62
57872	3/30/2015	Arnhem Blue Cross	sewer fund	120-000-202-011	3,806.93
57872	3/30/2015	Arnhem Blue Cross	storm drain fund	121-000-202-011	422.99
57872	3/30/2015	Arnhem Blue Cross	transit fund	145-000-202-011	5,972.55
Warrant Total:					55,758.43
57873	3/30/2015	ASI Administrative Solutions, Inc	section 125 admin March 2015	104-402-300-200	60.00
57873	3/30/2015	ASI Administrative Solutions, Inc	COBRA-Admin Feb 2015	104-402-300-200	78.10
Warrant Total:					138.10
57874	3/30/2015	Auto Zone, Inc.	wiper blades for stock	104-433-300-210	205.88
57874	3/30/2015	Auto Zone, Inc.	auto zone dexon VI ATF for stock	104-433-300-210	141.65
57874	3/30/2015	Auto Zone, Inc.	Idler Arm/{Pittman Arm Unit#154	104-433-300-210	70.12
57874	3/30/2015	Auto Zone, Inc.	depl supplies	104-421-300-210	13.26
57874	3/30/2015	Auto Zone, Inc.	oil for stock	104-433-300-210	900.42
57874	3/30/2015	Auto Zone, Inc.	heavy duty battery unit#117	105-437-300-140	104.02
57874	3/30/2015	Auto Zone, Inc.	heavy duty battery unit#117	120-435-300-140	104.02

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57874	3/30/2015	Auro Zone, Inc.	heavy duty battery unit#164	104-412-300-140	108.03
Warrant Total:					1,647.40
57875	3/30/2015	BankCard Center	springbrook conf regis-Sandra	104-405-300-270	695.00
57875	3/30/2015	BankCard Center	5311 Reimbursement package to Caltrans	104-432-300-152	44.55
57875	3/30/2015	BankCard Center	CSMFO Acct Class-Soledad	104-405-300-270	75.00
57875	3/30/2015	BankCard Center	5311 reimbursement package to Caltrans	104-432-300-152	30.10
57875	3/30/2015	BankCard Center	CSMFO Acct class hotel	104-405-300-270	131.59
57875	3/30/2015	BankCard Center	springbrook conf registration-Soledad	104-405-300-270	695.00
Warrant Total:					1,671.24
57877	3/30/2015	Best Deal Food Co Inc.	ram training-lunch	109-434-300-270	12.07
57877	3/30/2015	Best Deal Food Co Inc.	ram training-lunch	105-437-300-270	12.07
57877	3/30/2015	Best Deal Food Co Inc.	ram training-lunch	120-435-300-270	12.07
57877	3/30/2015	Best Deal Food Co Inc.	break room supplies	104-432-300-210	11.74
Warrant Total:					47.95
57878	3/30/2015	BSK Associates	coliform testing	105-437-300-200	136.00
57878	3/30/2015	BSK Associates	inf/fef/lagoon testing	120-435-300-200	174.00
57878	3/30/2015	BSK Associates	arsenic/coliform/nitrate testing	105-437-300-220	60.00
57878	3/30/2015	BSK Associates	arsenic/coliform/nitrate testing	105-437-300-220	90.00
57878	3/30/2015	BSK Associates	coliform testing	105-437-300-200	136.00
57878	3/30/2015	BSK Associates	arsenic/coliform/nitrate testing	105-437-300-200	60.00
57878	3/30/2015	BSK Associates	coliform testing	105-437-300-200	136.00
57878	3/30/2015	BSK Associates	coliform testing	105-437-300-200	17.00
57878	3/30/2015	BSK Associates	coliform testing	105-437-300-200	136.00
57878	3/30/2015	BSK Associates	coliform testing	105-437-300-200	136.00
57878	3/30/2015	BSK Associates	arsenic/coliform /nitrate testing	105-437-300-200	60.00
57878	3/30/2015	BSK Associates	arsenic/coliform /nitrate testing	105-437-300-200	135.00
Warrant Total:					1,140.00
57879	3/30/2015	Calarco, Inc.	goal and round hp	109-434-300-210	671.88
57879	3/30/2015	Calarco, Inc.	goal and round hp	105-437-300-210	432.69
Warrant Total:					1,104.57
57880	3/30/2015	CALBO	membership 2015/2016	104-407-300-170	215.00
Warrant Total:					215.00
57881	3/30/2015	California Boiler Inc.	repairs -city pool pump	104-411-300-140	3,161.99

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57881	3/30/2015	California Boiler Inc.	repairs -city pool heater	104-411-300-140	1,153.66
			Warrant Total:		4,315.65
57882	3/30/2015	Central Valley Lawn Care	lawn service-pleasant ridge	111-602-300-202	350.00
			Warrant Total:		350.00
57883	3/30/2015	Chemical Waste Management Inc	filter press sludge removal	105-437-300-193	2,378.18
			Warrant Total:		2,378.18
57884	3/30/2015	City of Avenal	Jan 2015	104-421-300-203	2,941.00
57884	3/30/2015	City of Avenal	FEB 2015	104-421-300-203	3,001.00
			Warrant Total:		5,942.00
57885	3/30/2015	City of Fresno-Police Department	Training-N. Camarena	104-421-300-270	142.20
			Warrant Total:		142.20
57886	3/30/2015	CMTA	CMTA Lunch	104-405-300-270	25.00
			Warrant Total:		25.00
57887	3/30/2015	Comcast	acc#815550020041872	120-435-300-220	203.57
57887	3/30/2015	Comcast	acc#8155500400177130	120-435-300-220	198.04
			Warrant Total:		401.61
57888	3/30/2015	Corcoran City Pety Cash	pety cash increase for PD (new balance \$250.00)	104-000-100-103	130.00
			Warrant Total:		130.00
57889	3/30/2015	Corcoran Community Foundation	50% of contract	104-412-300-206	54,000.00
			Warrant Total:		54,000.00
57890	3/30/2015	Corcoran Hardware	dept supplies	104-421-300-210	9.64
57890	3/30/2015	Corcoran Hardware	refund/return	104-421-300-210	-3.21
57890	3/30/2015	Corcoran Hardware	cpd supplies	104-421-300-210	13.96
57890	3/30/2015	Corcoran Hardware	animal control supplies	104-421-300-210	13.96
			Warrant Total:		34.35
57891	3/30/2015	Corcoran Publishing Company	legal notice-well 11	105-437-500-540	240.00
57891	3/30/2015	Corcoran Publishing Company	public hearing notice ran 3/5	104-406-300-170	240.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57892	3/30/2015	CSJVRMA	workers comp	177-448-200-121	197.00
57892	3/30/2015	CSJVRMA	workers comp	311-408-200-121	538.00
57892	3/30/2015	CSJVRMA	workers comp	104-421-200-121	32,720.58
57892	3/30/2015	CSJVRMA	liability program	104-432-300-130	26.00
57892	3/30/2015	CSJVRMA	liability program	104-433-300-130	441.00
57892	3/30/2015	CSJVRMA	liability program	109-434-300-130	1,457.00
57892	3/30/2015	CSJVRMA	workers comp	104-402-200-121	764.41
57892	3/30/2015	CSJVRMA	workers comp	104-405-200-121	542.00
57892	3/30/2015	CSJVRMA	workers comp	104-406-200-121	359.00
57892	3/30/2015	CSJVRMA	workers comp	104-407-200-121	545.52
57892	3/30/2015	CSJVRMA	workers comp	104-412-200-121	4,206.00
57892	3/30/2015	CSJVRMA	workers comp	104-491-200-121	1,112.00
57892	3/30/2015	CSJVRMA	workers comp	104-483-200-121	3,410.00
57892	3/30/2015	CSJVRMA	liability program	112-498-300-130	237.00
57892	3/30/2015	CSJVRMA	workers comp	104-433-200-121	2,424.00
57892	3/30/2015	CSJVRMA	workers comp	112-498-200-121	520.00
57892	3/30/2015	CSJVRMA	workers comp	120-455-200-121	4,280.80
57892	3/30/2015	CSJVRMA	workers comp	121-439-200-121	1,070.20
57892	3/30/2015	CSJVRMA	workers comp	105-437-200-121	6,530.00
57892	3/30/2015	CSJVRMA	workers comp	145-410-200-121	7,637.00
57892	3/30/2015	CSJVRMA	workers comp	274-503-200-121	174.97
57892	3/30/2015	CSJVRMA	workers comp	274-504-200-121	164.15
57892	3/30/2015	CSJVRMA	liability program	104-401-300-130	153.00
57892	3/30/2015	CSJVRMA	liability program	104-402-300-130	700.00
57892	3/30/2015	CSJVRMA	liability program	104-405-300-130	1,302.00
57892	3/30/2015	CSJVRMA	liability program	104-406-300-130	200.00
57892	3/30/2015	CSJVRMA	liability program	104-407-300-130	448.00
57892	3/30/2015	CSJVRMA	liability program	104-411-300-130	351.00
57892	3/30/2015	CSJVRMA	liability program	104-412-300-130	1,031.00
57892	3/30/2015	CSJVRMA	liability program	104-421-300-130	9,602.00
57892	3/30/2015	CSJVRMA	liability program	104-431-300-130	608.00
57892	3/30/2015	CSJVRMA	liability program	120-435-300-130	2,112.00
57892	3/30/2015	CSJVRMA	liability program	121-439-300-130	139.00
57892	3/30/2015	CSJVRMA	liability program	105-437-300-130	5,146.00
57892	3/30/2015	CSJVRMA	liability program	145-410-300-130	2,210.00
				Warrant Total:	480.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57892	3/30/2015	CSIVERMA	liability program	136-415-300-130	1,025.00
				Warrant Total:	95,332.00
57893	3/30/2015	Cummins Pacific	heater tank, small equip#99	104-432-300-140	163.41
				Warrant Total:	163.41
57894	3/30/2015	Dell Marketing L.P.	computer and two monitors	104-407-300-197	1,433.23
				Warrant Total:	1,433.23
57895	3/30/2015	Dept of Conservation	strong motion inst and map fee for qtr 4/1-6/30/14	104-000-202-013	353.58
57895	3/30/2015	Dept of Conservation	strong motion inst and map fee for qtr 4/1-6/30-2011	104-000-202-013	64.02
57895	3/30/2015	Dept of Conservation	strong motion inst and map fee for qtr 10/1-12/31/2013	104-000-202-013	168.64
				Warrant Total:	586.24
57896	3/30/2015	Edgar Chavez	vegetation mgr lunch	104-412-300-270	11.41
				Warrant Total:	11.41
57897	3/30/2015	Employment Development Dept	unemployment for 3rd qtr 2014	104-405-100-100	336.27
57897	3/30/2015	Employment Development Dept	unemployment D Braden 4th Qtr 2014	104-407-200-131	6,891.89
				Warrant Total:	7,228.16
57898	3/30/2015	Ewing Irrigation Products, Inc	brass/galvanized irrigation components	104-412-300-210	65.64
				Warrant Total:	65.64
57899	3/30/2015	Felder Communications	radio equipment	114-414-300-210	8,514.00
				Warrant Total:	8,514.00
57900	3/30/2015	Ferguson Enterprises, Inc	2 1/2 plas hd hose cap w/ring (x3)	105-437-300-140	90.60
				Warrant Total:	90.60
57901	3/30/2015	Gibbens & Associates c/o Michael P Gibbens	accessibility compliance manuals	104-407-300-170	187.89
				Warrant Total:	187.89
57904	3/30/2015	Haaker Equipment Company	PO#24205-1 "x600" hose vector	120-435-300-140	1,505.00
				Warrant Total:	1,505.00
57905	3/30/2015	Hanford Chrysler Dodge Jeep	AG bottle Unit223	104-421-300-260	29.03

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57903	3/30/2015	Jesus Guerrero	OCT training per dem Jesus Guerrero	105-437-300-270	225.00
				Warrant Total:	225.00
57906	3/30/2015	Jones Electric	repair lights at city yard	104-432-300-200	67.50
				Warrant Total:	67.50
57907	3/30/2015	Kings County Glass	replace windshield unit193	104-432-300-260	318.80
				Warrant Total:	318.80
57908	3/30/2015	Kings County Tax Collector	penalties for previous bill in the amount of \$453.06	104-432-300-160	22.64
				Warrant Total:	22.64
57909	3/30/2015	Kings Rehabilitation Center	janitorial svcs	136-415-300-200	3,122.21
57909	3/30/2015	Kings Rehabilitation Center	janitorial svcs	104-432-300-200	3,870.79
57909	3/30/2015	Kings Rehabilitation Center	janitorial svcs	145-410-300-200	200.00
				Warrant Total:	7,193.00
57910	3/30/2015	League of California Cities	membership dues for 2015 -San Joaquin Valley	104-401-300-170	79.40
				Warrant Total:	79.40
57911	3/30/2015	Liberty Process Equipment, Inc	rotor and stator wwrtp	120-435-300-140	4,142.00
				Warrant Total:	4,142.00
57912	3/30/2015	Lions Gate Hotel	oct training hotel accommodations-J Guerrero	105-437-300-270	541.75
				Warrant Total:	541.75
57913	3/30/2015	Lisa Jones	chip exam and fingerprints	145-410-300-160	57.00
				Warrant Total:	57.00
57914	3/30/2015	Local Government Publications	logtins california land use 2d	104-406-300-170	97.43
				Warrant Total:	97.43
57915	3/30/2015	Mutual of Omaha	general fund	104-000-202-011	1,460.84
57915	3/30/2015	Mutual of Omaha	water fund	105-000-202-011	72.87
57915	3/30/2015	Mutual of Omaha	street fund	109-000-202-011	22.75
57915	3/30/2015	Mutual of Omaha	sweeper refuse fund	112-000-202-011	69.25

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57915	3/30/2015	Murnal of Omaha	sewer fund	120-000-202-011	101.31
57915	3/30/2015	Murnal of Omaha	storm drain fund	121-000-202-011	11.26
57915	3/30/2015	Murnal of Omaha	transit fund	145-000-202-011	213.71
Warrant Total:					1,951.99
57916	3/30/2015	Office Depot	paper and office supplies	104-432-300-210	368.22
Warrant Total:					368.22
57917	3/30/2015	Oliver Whittaker Co.	starter-cable-battery term unit163	104-412-300-140	197.66
Warrant Total:					197.66
57918	3/30/2015	PG&E	acct#99497000756-9	105-437-300-240	5,706.78
57918	3/30/2015	PG&E	acct#5304135173-4	111-601-300-240	81.40
57918	3/30/2015	PG&E	acct#5304135173-4	111-603-300-240	8.55
57918	3/30/2015	PG&E	acct#5304135173-4	111-604-300-240	72.94
57918	3/30/2015	PG&E	acct#5304135173-4	104-412-300-240	16.86
57918	3/30/2015	PG&E	acct#5304135173-4	109-434-300-240	5,099.34
57918	3/30/2015	PG&E	acct#3357250173-3	104-000-120-022	611.50
Warrant Total:					11,597.37
57919	3/30/2015	Phillip McBride	vegetation mgnt. lunch	104-421-300-270	9.23
Warrant Total:					9.23
57920	3/30/2015	Pizza Factory	rain training lunch	109-434-300-270	143.94
57920	3/30/2015	Pizza Factory	rain training lunch	105-437-300-270	143.95
57920	3/30/2015	Pizza Factory	rain training lunch	120-435-300-270	143.94
Warrant Total:					431.83
57921	3/30/2015	Placeworks	gen plan-Jan to Feb invoice add work not covered	104-406-300-200	1,480.28
Warrant Total:					1,480.28
57922	3/30/2015	Proclean Supply	cleaning supplies	104-432-300-200	77.48
Warrant Total:					77.48
57923	3/30/2015	Quad Knopf, Inc.	web based GIS annual server hosting	104-431-300-200	230.77
57923	3/30/2015	Quad Knopf, Inc.	prof personal svcs	104-406-300-200	868.02
Warrant Total:					1,098.79

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57924	3/30/2015	Quality Pool Service	soda bicarbonate	104-411-300-210	381.95
57924	3/30/2015	Quality Pool Service	monthly pool service	104-411-300-200	850.00
57924	3/30/2015	Quality Pool Service	hydrochloric acid	104-411-300-200	1,201.65
57924	3/30/2015	Quality Pool Service	soda bicarbonate	104-411-300-210	322.50
Warrant Total:					2,756.10
57925	3/30/2015	Randsad	temp worker Jose ponce WWTP	120-435-100-103	620.00
57925	3/30/2015	Randsad	temp worker Jose ponce WWTP	120-435-100-103	620.00
Warrant Total:					1,240.00
57926	3/30/2015	RCP, Inc. Recorders, Charts, & Pens	Circular charts	120-435-300-210	130.32
Warrant Total:					130.32
57927	3/30/2015	Rudy Rodriguez	vegetation mgf-lunch	104-412-300-270	7.60
Warrant Total:					7.60
57928	3/30/2015	Safety-Kleen Systems, Inc.	parts washer service	104-433-300-200	347.63
Warrant Total:					347.63
57929	3/30/2015	Self Help Enterprises	CDBG 2012 General Admin	274-503-300-200	1,974.00
Warrant Total:					1,974.00
57930	3/30/2015	Shyam Bhaskar, MD	pre employment E Stevens	104-421-300-200	140.00
Warrant Total:					140.00
57931	3/30/2015	Springbrook Software Inc	fixed assets module	112-438-300-200	406.04
57931	3/30/2015	Springbrook Software Inc	fixed assets module	105-437-300-200	293.96
Warrant Total:					700.00
57932	3/30/2015	State Water Resources Control	OIT certification-Christian Exproza	120-435-300-160	170.00
Warrant Total:					170.00
57933	3/30/2015	Sunbelt Rentals	water truck rental	105-437-300-180	861.82
Warrant Total:					861.82
57934	3/30/2015	Superior Electric Works Inc.	AWTP VFD repairs	105-437-300-140	756.00
57934	3/30/2015	Superior Electric Works Inc.	install 120 v electrical svc to depot parking lot	104-432-300-200	5,519.79
57934	3/30/2015	Superior Electric Works Inc.	repair STA 2 pump control wiring	105-437-300-140	450.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57934	3/30/2015	Superior Electric Works Inc.	replace 2 VFD at WTP	105-437-300-140	10,670.81
57934	3/30/2015	Superior Electric Works Inc.	install GFCI outlet-YMCA lift station	120-435-300-140	273.26
57934	3/30/2015	Superior Electric Works Inc.	investigate cause of well 8 failure	105-437-300-140	168.00
57934	3/30/2015	Superior Electric Works Inc.	electrical troubleshooting for well 4	105-437-300-140	252.00
57934	3/30/2015	Superior Electric Works Inc.	install 2 LED lights/receptacles	105-437-300-200	2,255.46
Warrant Total:					20,345.32
57935	3/30/2015	The Bakersfield Californian	PW Director	105-437-300-200	79.55
57935	3/30/2015	The Bakersfield Californian	PW Director	121-439-300-200	79.55
57935	3/30/2015	The Bakersfield Californian	PW Director	145-410-300-200	79.55
57935	3/30/2015	The Bakersfield Californian	PW Director	109-434-300-200	79.55
Warrant Total:					318.20
57936	3/30/2015	The Gas Company	acc#00888349024	145-410-300-242	103.36
57936	3/30/2015	The Gas Company	acc#20001594009	104-432-300-242	25.35
57936	3/30/2015	The Gas Company	acc#06981596833	104-432-300-242	2.32
Warrant Total:					131.03
57937	3/30/2015	The Printer	business cards -JL	104-407-300-210	60.63
57937	3/30/2015	The Printer	business cards-Lerma and Robertson	104-407-300-210	75.98
57937	3/30/2015	The Printer	caricature posters	104-407-300-214	386.50
Warrant Total:					523.11
57938	3/30/2015	Thermo King Fresno Inc	A/C work unit#170	145-410-300-260	1,082.65
Warrant Total:					1,082.65
57939	3/30/2015	Thomas Consulting	Post Team Building Training	104-421-300-270	5,500.00
Warrant Total:					5,500.00
57940	3/30/2015	Tips Towing #2	tow -unit#153 from near Selma to Corcoran	105-437-300-260	295.00
Warrant Total:					295.00
57941	3/30/2015	Toshiba Financial Services	copier rental	104-421-300-180	324.46
Warrant Total:					324.46
57902	3/30/2015	Trino Gomez	Vegetation mgr. lunch	104-412-300-270	11.41
Warrant Total:					11.41

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
57942	3/30/2015	Turnupseed Electric Svc Inc	substorable pump repair-Mc Donalds Sta.	120-435-300-140	14,061.63
				Warrant Total:	14,061.63
57943	3/30/2015	unWired Broadband	internet svcs-WTP	105-437-300-200	199.95
				Warrant Total:	199.95
57876	3/30/2015	Valerie Bega	conference-per diem mileage	145-410-300-270	50.66
				Warrant Total:	50.66
57944	3/30/2015	Verizon California	acct#439 04	104-432-300-220	344.86
				Warrant Total:	344.86
57945	3/30/2015	Verizon Wireless	cell phone service	145-410-300-220	139.72
57945	3/30/2015	Verizon Wireless	cell phone service-WTP-Duty Man	105-437-300-220	2.56
57945	3/30/2015	Verizon Wireless	cell phone-WTP GRO	105-437-300-220	34.93
57945	3/30/2015	Verizon Wireless	credit balance-public works	145-410-300-220	-36.97
57945	3/30/2015	Verizon Wireless	credit balance-public works	105-437-300-220	-9.25
				Warrant Total:	130.99
57946	3/30/2015	Volunteer Fire Dept	quarterly payment-April	104-422-300-204	1,855.00
				Warrant Total:	1,855.00
57947	3/30/2015	Wright's Electric	socket and fuses	109-434-300-200	238.63
				Warrant Total:	238.63

Accounts Payable

Check Register Totals Only

User: spineda
Printed: 3/31/2015 - 1:54 PM
Batch: 00007.03.2015 - 03/26/2015-PG&E



Check	Date	Vendor No	Vendor Name	Amount	Voucher
57866	03/26/2015	PG&E	PG&E	7,868.00	0
Check Total:				7,868.00	

Accounts Payable

Check Register Totals Only



User: spineda
Printed: 3/13/2015 - 1:20 PM
Batch: 00004.03.2015 - Manual Check03/11/15-Amtrak ti

Check	Date	Vendor No	Vendor Name	Amount	Voucher
57844	03/11/2015	AMTR	Amtrak	590.00	0
				Check Total:	
				590.00	

Accounts Payable

Check Register Totals Only



User: spineda
Printed: 3/13/2015 - 1:20 PM
Batch: 00003.03.2015 - Manual Check03/11/15

Check	Date	Vendor No	Vendor Name	Amount	Voucher
57842	03/11/2015	CORCOPETTY	Corcoran City Petty Cash	119.09	0
57845	03/11/2015	AMTR	Amtrak	590.00	0
				<hr/> <hr/>	
				Check Total:	
				709.09	
				<hr/> <hr/>	

Accounts Payable

Check Register Totals Only



User: spineda
Printed: 3/18/2015 - 11:58 AM
Batch: 00005.03.2015 - Manual Check03/18/15-SBOE an

Check	Date	Vendor No	Vendor Name	Amount	Voucher
57846	03/18/2015	STBOOFEQ	State Board of Equalization	234.26	0
57847	03/18/2015	HIGHDESE	High Desert Wireless Broadband	44,078.10	0
Check Total:				44,312.36	

Vendor Name

State Board of Equalization
High Desert Wireless Broadband

Vendor Name

State Board of Equalization
High Desert Wireless Broadband

Accounts Payable

Check Register Totals Only

User: spineda
Printed: 3/23/2015 - 1:28 PM
Batch: 00006.03.2015 - Manual Check03/23/15-Corcoran



Check	Date	Vendor No	Vendor Name	Amount	Voucher
57865	03/23/2015	CORCOPETTY	Corcoran City Petty Cash	136.00	0
Check Total:				136.00	

Vendor Name

Vendor Name

City of

CORCORAN

Police Department

FOUNDED 1914

STAFF REPORT

ITEM#: 7-A

March 27, 2015

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Purchase of K-9

RECOMMENDATION: (VV)

That council authorizes the purchase of a replacement K-9.

DISCUSSION:

We are about to retire our K-9 "Ollie" due to health issues. We see a significant benefit in changing our K9 program to a dual purpose dog. Having a dog that can track, search and apprehend in addition to drug detection will be a tremendous tool. As council is aware, we have received a donation in the amount of \$16,606 which will go toward the replacement of our K-9 as well as training and equipment costs.

BUDGET:

The total amount to purchase and train a K-9 of this type as well as equipment purchases is approximately \$15,000. With the donations received we can make the purchase without a negative impact on the general fund.

City of

CORCORAN

Police Department

FOUNDED 1914

March 27, 2015

**STAFF REPORT
ITEM#: 7B**

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Fee Schedule

Recommendation: (VV)

That Council approve Resolution 2772, rescinding Resolution 2622, and allow for adjustments in fees for license and services from the police department.

Discussion:

We are recommending an adjustment in our fee schedule. Attached is a resolution with the updated fees. The last adjustment was 2012. These adjustments will keep our fees up to date and allow us to capture actual costs of services.

Budget:

No negative impact on the budget.

RESOLUTION NO. 2772

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
RESCINDING RESOLUTION 2622, AND ALLOWING FOR ADJUSTMENTS IN
OR IMPLEMENTATION OF FEES FOR LICENSE AND SERVICE FROM
THE POLICE DEPARTMENT**

WHEREAS, the City of Corcoran City Code provides that certain license fees be established by resolution of the City Council; and

WHEREAS, administrative fees are charged by the Corcoran Police Department for various services not specifically covered by the Corcoran City Code; and

WHEREAS, the Corcoran City Code and/or relevant practice and procedure of the City provides for a biennial review of all fee and/or fee schedules during the preparation of the City budget; and

WHEREAS, the City seeks to adjust and/or implement the following fees for purposes of compliance with such Code provisions and/or the practices and procedures of the City; and

WHEREAS, the City finds that increases in certain fees and charges for various services not specifically covered by the Corcoran City Code is required in order to accurately reflect the reasonable costs to the Department for providing such services, licenses and reports.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Corcoran that the following fees as stated in attached Exhibit A be instituted upon the effective date of July 1, 2015.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 6th day of April, 2015, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____

Jerry Robertson
Mayor

ATTEST: _____

Kindon Meik
Acting City Clerk

EXHIBIT A

CORCORAN POLICE DEPARTMENT FEE SCHEDULE
Effective 07/01/2015 (civil Subpoena/officer effective
immediately)

Bicycle License	\$ 2.00
Police Reports	\$ 8.00
Traffic Accident Reports	\$ 8.00
Public Records Request	\$.10 Per Page
Repossession Release	\$ 15.00
Citation Copies	\$ 2.00
Citation Sign off/Issued from Other Agency	\$ 5.00
Civil Subpoena /Records	\$ 75.00
Civil Subpoena /Officer	\$ 275.00
Vehicle Impound Release	\$ 100.00
Vehicle Impound Release Hearing	\$ 110.00
Live Scan /Fingerprints	\$ 10.00
Department Clearance Letters	\$ 15.00
Alcohol License Review	\$ 10.00
DUI Arrest Procedures	\$ 130.00
DUI Accident Investigation	\$ 164.00
DUI Accident Investigation (With Injury)	\$ 245.00
DUI Accident Investigation (With Fatality)	\$ 501.00
Dog License 1yr/2yr/3yr	\$20/\$30/\$40
Dog License Altered Dog 1yr/2yr/3yr	\$6/\$10/\$13
Dog License Owner Senior Citizen	\$6/\$10/\$13
Quarantine Check	\$25.00
Animal Pick up (RAL)	\$ 30.00
Owner Surrender (Altered)	\$ 45.00
Owner Surrender	\$ 55.00
CCW	\$100.00 + DOJ Fees
CCW Renewals	\$20.00 + DOJ Fees

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMORANDUM

TO: City Council

FROM: Steve Kroeker, City of Corcoran Public Works Director

DATE: April 2, 2015

MEETING DATE: April 6, 2015

SUBJECT: Discuss State Water Board mandates and Governor's executive order in regards to the drought and water conservation.

Recommendation:

N/A

Discussion:

In recent weeks, the State Water Board and the Governor have issued directives on water conservation in response to the ongoing drought. The City is in the process of updating its ordinance on water conservation. The revised ordinance will address the directives issued and provide a framework for enforcing water conservation compliance.

Budget Impact:

N/A

Attachment:

Information will be provided at the council meeting.

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8

MEMORANDUM

MEETING DATE: April 6, 2015
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- April 15, 2015 (Wednesday) City/County Coordinating Meeting – Lemoore Cinnamon Municipal Complex
- April 16, 2015 (Thursday) Legislative Reception & SSJVD General Membership Meeting – Visalia Convention Center
- April 20, 2015 (**Monday**) City Council Meeting – 6:00 PM, Council Chambers

A. Information Items

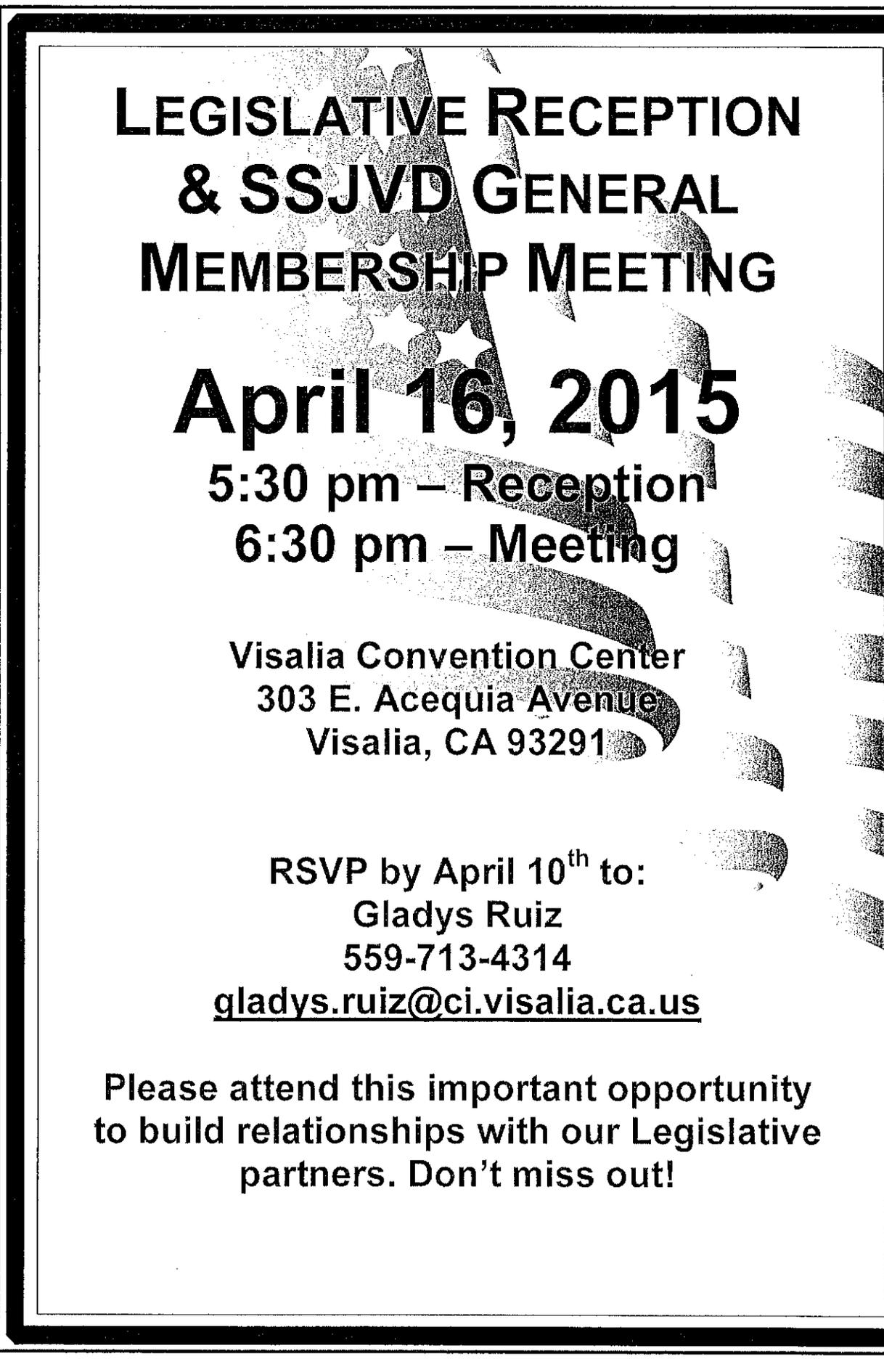
1. FPPC Form 700
2. 2013-2014 Fiscal Year Audit

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:

A stylized, high-contrast graphic of the American flag, featuring stars and stripes, is positioned in the background of the text.

**LEGISLATIVE RECEPTION
& SSJVD GENERAL
MEMBERSHIP MEETING**

April 16, 2015

5:30 pm – Reception

6:30 pm – Meeting

**Visalia Convention Center
303 E. Acequia Avenue
Visalia, CA 93291**

RSVP by April 10th to:

Gladys Ruiz

559-713-4314

gladys.ruiz@ci.visalia.ca.us

**Please attend this important opportunity
to build relationships with our Legislative
partners. Don't miss out!**



**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
04/15/13	UPDATE: 11/04/13 Staff provided a draft agreement for review by Council and was authorized to commence review with Kings Estates. 08/19/13 Council discussed options to resolve utility and payment issues. Direction provided to legal counsel and staff. 04/15/13: Council directed staff to identify options for Kings Estates utility services/billing.	Ongoing	City Manager/ Public Works
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	Council instructed the Staff to review Title 8 Chapter 1 of the Municipal Code and return to City Council with recommendations on changes to the ordinance including necessary enforcement.	Ongoing	City Manager/ Public Works