

**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, May 10, 2016
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 Clerks Office at (559) 992-2151 ext. 235.

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

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

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

PUBLIC DISCUSSION

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the City Council meeting of April 26, 2016.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approval of submittal of Sustainable Energy Roadmap Survey to Strategic Energy Innovations and to upload onto City website.
- 2-D. Ratify Proclamation No. 2016-06 recognizing Teresa Sherwood as 2016 Administrative Professional of the Year.
- 2-E. Approval of Proclamation No. 2016-07, Proclamation No. 2016-08, and Proclamation No. 2016-09 honoring retired volunteer firefighters.
- 2-F. Approval of Proclamation No. 2016-10 recognize May 15 – May 21, 2016 as National Public Works Week.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated May 10, 2016. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Direction to staff regarding a potential change in the municipal code establishing a mandatory spay/neuter policy. *(Shortnacy) (VV)*
- 7-B. Authorize design and engineering for tenant improvements of the Regional Accounting Office. *(Meik) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

- 8-A. Information Items
- 8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*
- 8-C. Committee Reports

9. **CLOSED SESSION**

- 9-A. **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): 1020 Chittenden
Our Negotiator: Kindon Meik Parties with whom negotiating: _____
Instructions to negotiator concerning: Price Terms of payment.

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

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

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 May 5, 2016.



Kindon Meik, Acting City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, April 26, 2016**

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 5:30 P.M.

ROLL CALL

Councilmembers present: Mark Cartwright, Sidonio Palmerin, Jim Wadsworth and Jerry Robertson

Raymond Lerma arrived at 5:35 p.m.

Councilmembers absent: None

Staff present: Michael Farley, Rick Joyner, Kindon Meik, Soledad Ruiz-Nuñez, Reuben Shortnacy, and Kevin Tromborg

Press present: Jeanette Todd, "The Corcoran Journal"

INVOCATION

Invocation was presented by Palmerin.

FLAG SALUTE

The flag salute was led by Cartwright.

1. **PUBLIC DISCUSSION** - None

2. **CONSENT CALENDAR**

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

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

NOES:

ABSENT:

4-A. Council agreed to move Item 4-A prior to the appropriations. Mayor Robertson, on behalf of the City Council, congratulated and presented a certificate of recognition to Doug White for his accomplishments as the coach of the Corcoran High School varsity girl's basketball team.

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Cartwright and seconded by Wadsworth to approve the Warrant Register dated April 26, 2016. Motion carried by the following vote:

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

NOES:

ABSENT:

4. **PRESENTATIONS** – See above

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Following Council discussion a **motion** was made by Lerma and seconded by Cartwright to authorize three-year contract renewal with the CrisCom Company. The Council further directed the City Manager to contact the Corcoran Community Foundation to discuss a possible partnership regarding payment of the contract. Motion carried by the following vote:

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

NOES:

ABSENT:

7-B. Following Council discussion a **motion** was made by Lerma and seconded by Palmerin to approve Resolution No 2838 approving participation in California Office of Emergency Services (Cal OES) for Fiscal Year 2015-2016. Motion carried by the following vote:

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

NOES:

ABSENT:

7-C. Tromborg presented the Community Development Housing Division report for Council information.

7-D Following Council discussion a **motion** was made by Wadsworth and seconded by Cartwright to authorize purchase of backup server for IT network. Motion carried by the following vote:

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

NOES:

ABSENT:

7-E. For information and review of the Council, the quarterly budget was presented by Ruiz-Nuñez.

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

9. **CLOSED SESSION**

At 6:33 p.m. Council recessed to closed session pursuant to:

- 9-A. **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): 030-014-011 and 032-085-014
Our Negotiator: Kindon Meik Parties with whom negotiating: _____
Instructions to negotiator concerning: Price Terms of payment.

Following discussion by the Council, Item 9-A was tabled pending further information. The regular meeting was reconvened at 6:52 p.m.

ADJOURNMENT

6:53 P.M.

Jerry Robertson, Mayor

Kindon Meik, Acting City Clerk

APPROVED DATE: _____

CONSENT CALENDAR
ITEM #:2C

MEMORANDUM

TO: City Council
FROM: Kevin Tromborg, Community Development Director
DATE: May 4, 2016 **MEETING DATE:** May 10, 2016
SUBJECT: Sustainable Energy Roadmap (SER) approval.

Recommendation: To approve the submittal to Strategic Energy Innovations and to upload onto our website.

Discussion: At the regularly scheduled Planning Commission Meeting of March 14, 2016 Staff presented to the Planning Commission the final Sustainable Energy Roadmap survey for review. The Planning Commission unanimously approved the final survey and asked that it be presented to the City Council for review. At the regularly scheduled City Council meeting on April 12, 2016 staff presented the survey to the Council members for their review. The survey is a tool to identify specific actions in four (4) categories.

1. Energy and Water Efficiency goals
2. Renewable energy and storage goals
3. Transportation and land use goals
4. Social equity goals.

Within each category are specific actions.

1. Policy
2. Planning & Zoning
3. Financing
4. Market Development
5. Workforce Development
6. Permitting

Each action has specific targeted items that has been categorized by staff and determined the extent of compliance. Staff would like the input of the Planning Commission on the importance of the items within each category and if there are additional recommendations of items or categories that may have been overlooked.

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

Budget Impact:

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

Proclamation No. 2016-06

**A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
HONORING ADMINISTRATIVE PROFESSIONAL OF THE YEAR
TERESA SHERWOOD**

WHEREAS, the Corcoran Chamber of Commerce honors an “Administrative Professional of the Year” for outstanding service; and,

WHEREAS, the recognition is an opportunity to pay tribute to Administrative Professionals who willingly contribute their talent, knowledge, time, and energy to their profession and to the community; and,

WHEREAS, Teresa Sherwood has served as an Administrative Assistant in the Public Works Department for the City of Corcoran for over six years; and,

WHEREAS, Ms. Sherwood is instrumental in the successful operation of the Public Works Department; and,

WHEREAS, Ms. Sherwood is known to willingly provided assistance to other City departments and lends her support to community events;

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

TERESA SHERWOOD

on being selected as the Corcoran Chamber of Commerce ADMINISTRATIVE PROFESSIONAL OF THE YEAR and adds its thanks for the contributions she has made to the betterment of this community.

DATED: April 29, 2016

Jerry Robertson, Mayor

Proclamation No. 2016-07

**A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
RECOGNIZING RETIRED VOLUNTEER FIREFIGHTER
DUANE DYE**

WHEREAS, the Corcoran Volunteer Fire Department provides valuable assistance and support to Kings County Fire Department Company 11; and,

WHEREAS, Mr. Duane Dye first became a volunteer firefighter in 1966 and served on an ongoing basis with the Corcoran Volunteer Fire Department for a period of fifty years; and,

WHEREAS, Mr. Dye dedicated countless hours of time, energy, and commitment to the Kings County Fire Department and to the citizens of Corcoran; and,

WHEREAS, the contribution made by Mr. Dye during his fifty years of service will continue to benefit Station 11 and the community for decades to come;

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

DUANE DYE

on his 50 years of service as a volunteer firefighter with the KINGS COUNTY FIRE DEPARTMENT COMPANNY 11/COROCRAN VOLUNTEER FIRE DEPARTMENT and adds its thanks for the positive influence he has on the community of Corcoran.

DATED: May 10, 2016

Jerry Robertson, Mayor

Proclamation No. 2016-08

**A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
RECOGNIZING RETIRED VOLUNTEER FIREFIGHTER
MIKE SHARPE**

WHEREAS, the Corcoran Volunteer Fire Department provides valuable assistance and support to Kings County Fire Department Company 11; and,

WHEREAS, Mr. Mike Sharpe first became a volunteer firefighter in 1984 and served on an ongoing basis with the Corcoran Volunteer Fire Department for a period of thirty-two years; and,

WHEREAS, Mr. Sharpe dedicated countless hours of time, energy, and commitment to the Kings County Fire Department and to the citizens of Corcoran; and,

WHEREAS, the contribution made by Mr. Sharpe during his thirty-two years of service will continue to benefit Station 11 and the community for decades to come;

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

MICHAEL SHARP

on his 32 years of service as a volunteer firefighter with the KINGS COUNTY FIRE DEPARTMENT COMPANNY 11/COROCRAN VOLUNTEER FIRE DEPARTMENT and adds its thanks for the positive influence he has on the community of Corcoran.

DATED: May 10, 2016

Jerry Robertson, Mayor

Proclamation No. 2016-09

**A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
RECOGNIZING RETIRED VOLUNTEER FIREFIGHTER
RANDY ARREDONDO**

WHEREAS, the Corcoran Volunteer Fire Department provides valuable assistance and support to Kings County Fire Department Company 11; and,

WHEREAS, Mr. Arredondo first became a volunteer firefighter in 1995 and served on an ongoing basis with the Corcoran Volunteer Fire Department for a period of twenty-one years; and,

WHEREAS, Mr. Arredondo dedicated countless hours of time, energy, and commitment to the Kings County Fire Department and to the citizens of Corcoran; and,

WHEREAS, the contribution made by Mr. Arredondo during his twenty-one years of service will continue to benefit Station 11 and the community for decades to come;

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

RANDY ARREDONDO

on his 21 years of service as a volunteer firefighter with the KINGS COUNTY FIRE DEPARTMENT COMPANNY 11/COROCRAN VOLUNTEER FIRE DEPARTMENT and adds its thanks for the positive influence he has on the community of Corcoran.

DATED: May 10, 2016

Jerry Robertson, Mayor

Proclamation No. 2016-10

**A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
RECOGNIZING MAY 15 – MAY 21, 2016 AS NATIONAL PUBLIC WORKS WEEK**

WHEREAS, the Public Works Department provides services for our community and are a vital and integral part of our citizens' everyday lives; and

WHEREAS, the support of the community is vital to the efficient operation of public works systems and programs such as water, sewers, streets, fleet maintenance, building maintenance, wastewater treatment, solid waste collection, and airport operations; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design and construction, is vitally dependent upon the efforts and skill of public works officials; and

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor and City Council that we recognize and extend appreciation to our dedicated and skilled staff and hereby proclaim the week of May 15 - 21, 2016 as

National Public Works Week

AND, BE IT FURTHER PROCLAIMED that the City Council/Board requests that all citizens and civic organizations acquaint themselves with the issues involved in providing public works services to our community and to recognize the contributions which our public works employees make every day to our health, safety, comfort and quality of life.

DATED: May 10, 2016

Jerry Robertson, Mayor

Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 05/04/2016 - 4:02PM
Warrant Request Date: 05/10/2016
DAC Fund:



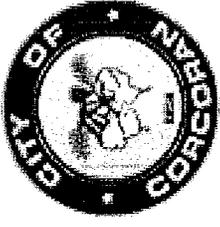
Batch: 00501.05.2016 - 05/10/2016 Warrant Registe

Line	Claimant	Voucher No.	Amount
1	Amtrak	000060557	1,625.00
2	Amtrak	000060558	590.00
3	Amtrak	000060559	590.00
4	Amtrak	000060560	1,300.00
5	Amtrak	000060556	1,625.00
6	ASI Administrative Solutions, Inc	000060561	5.00
7	Auto Zone, Inc.	000060562	235.00
8	Az Auto Parts	000060563	558.72
9	B & C Enterprises	000060564	3,314.59
10	Best Deal Food Co Inc.	000060565	33.80
11	C. A. Reding Company, Inc	000060566	36.49
12	California Boiler Inc.	000060567	533.38
13	Caves & Associates	000060568	511.88
14	Central Valley Lawn Care	000060569	350.00
15	City of Corcoran	000060570	233.58
16	Corcoran Chamber of Commerce	000060571	450.00
17	Corcoran Hardware	000060572	1,625.12
18	Corcoran Publishing Company	000060573	112.00
19	Corcoran Radiator & Muffler	000060574	165.00
20	Crop Production Services, Inc.	000060575	2,405.32
21	Cynthia Moreno	000060576	200.00
22	Data Ticket Inc	000060577	200.00
23	De Lage Landen	000060578	461.18
24	Employment Development Dept	000060579	1,424.00
25	Evident Crime Scene Products	000060580	271.24
26	Farley Law Firm	000060581	4,887.80
27	Farmers Lumber Co	000060582	28.85
28	Ferguson Enterprises, Inc	000060583	855.87
29	Frontier Communications	000060584	2,877.10
30	High Desert Wireless Broadband	000060585	1,413.65
31	Home Depot Credit Services	000060586	249.62
32	Hopkins Technical Products	000060587	4,869.39
33	HUB International	000060588	384.12
34	Ignacio Larios	000060589	503.85
35	Images/RadioShack Dealer	000060590	454.36
36	Interstate Gas Services	000060591	7,509.56
37	Jorgensen & Company	000060592	962.63
38	Kings County Area Public Transit	000060593	1,030.00
39	Kiwanis Club of Corcoran	000060594	200.00
40	LexisNexis Risk Data Management, Inc.	000060595	50.00
41	Max Rapozo	000060596	503.85
42	Meneses, Miguel	000060597	320.00
43	Mutual of Omaha	000060598	1,948.56
44	MW Development	000060599	10,828.75
45	Northrop Grumman Systems Corp	000060600	225.55
46	Oliver Whitaker Co.	000060601	132.76

Page Total: \$59,092.57

Line	Claimant	Voucher No.	Amount
47	PG&E	000060602	87,468.36
48	Prudential Overall Supply	000060603	495.50
49	Quad Knopf, Inc.	000060604	15,587.37
50	Safety-Kleen Systems, Inc	000060605	334.93
51	Servando Puga	000060606	200.00
52	Shell Fleet Plus	000060607	6,741.72
53	SJVAPCD	000060608	123.00
54	State Water Resources Control	000060609	80.00
55	Terminix	000060610	42.00
56	TF Tire & Service	000060611	1,465.27
57	The Gas Company	000060612	7.44
58	The Printer	000060613	8.60
59	Tulare-Kings Veterinary ER Svc	000060614	94.00
60	US Bank Equipment Finance	000060615	289.12
61	USA Blue Book	000060616	86.37
62	Valerie Bega	000060617	49.61
63	Valley Industrial & Family Med Grp	000060618	85.00
64	Verizon Wireless	000060619	626.43
65	Veterans Outreach	000060620	400.00
66	Zoom Imaging Solutions Inc	000060621	101.36
Page Total:			\$114,286.08
Grand Total:			\$173,378.65

Accounts Payable Voucher Approval List



User: spineda
 Printed: 05/04/2016 - 4:02PM
 Batch: 00501.05.2016 - 05/10/2016 Warrant Register

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60560	5/10/2016	Amtrak	Tickets/100 Corc to Hanf	145-410-300-292	650.00
60560	5/10/2016	Amtrak	Tickets/100 Hanf to Corc	145-410-300-292	650.00
60559	5/10/2016	Amtrak	Tickets/Ten 10-Ride Passes	145-410-300-292	590.00
60558	5/10/2016	Amtrak	Tickets/Ten 10-Ride Passes	145-410-300-292	590.00
60557	5/10/2016	Amtrak	Tickets/125 Corc to Hanf	145-410-300-292	812.50
60557	5/10/2016	Amtrak	Tickets/125 Hanf to Corc	145-410-300-292	812.50
60556	5/10/2016	Amtrak	Tickets/125 Corc to Hanf	145-410-300-292	812.50
60556	5/10/2016	Amtrak	Tickets/125 Hanf to Corc	145-410-300-292	812.50
Warrant Total:					5,730.00
60561	5/10/2016	ASI Administrative Solutions, Inc	Cobra Admin March 2015	104-402-300-200	5.00
Warrant Total:					5.00
60562	5/10/2016	Auto Zone, Inc.	Vehicle Maint#223	104-421-300-260	30.38
60562	5/10/2016	Auto Zone, Inc.	Vehicle Maint#221	104-421-300-260	139.74
60562	5/10/2016	Auto Zone, Inc.	Vehicle Maint#223	104-421-300-260	24.04
60562	5/10/2016	Auto Zone, Inc.	Duralast Brake Pads Unit#148	109-434-300-260	40.84
Warrant Total:					235.00
60563	5/10/2016	Az Auto Parts	Vehicle Maint#166 Windshield	104-421-300-260	9.09
60563	5/10/2016	Az Auto Parts	Vehicle Maint#223 Control Arm	104-421-300-260	241.70
60563	5/10/2016	Az Auto Parts	Vehicle Maint#223 Filter/Taxes	104-421-300-260	1.14
60563	5/10/2016	Az Auto Parts	Vehicle Maint#176 Fuel Pump	104-421-300-260	138.65
60563	5/10/2016	Az Auto Parts	Vehicle Maint#224 Disc Pad	104-421-300-260	50.07
60563	5/10/2016	Az Auto Parts	Dept. Supplies	105-437-300-210	10.19
60563	5/10/2016	Az Auto Parts	Dept. Supplies	120-435-300-210	16.40
60563	5/10/2016	Az Auto Parts	Dept. Supplies	105-437-300-210	2.76
60563	5/10/2016	Az Auto Parts	Dept. Supplies	109-434-300-260	12.72
60563	5/10/2016	Az Auto Parts	Dept. Supplies	105-437-300-210	26.82
60563	5/10/2016	Az Auto Parts	Dept. Supplies	109-434-300-260	14.13
60563	5/10/2016	Az Auto Parts	Dept. Supplies	109-434-300-210	15.71

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60563	5/10/2016	Az Auto Parts	Dept. Supplies	120-435-300-140	19.34
Warrant Total:					558.72
60564	5/10/2016	B & C Enterprises	Fuel-April Statement 2016	145-410-300-250	631.69
60564	5/10/2016	B & C Enterprises	Fuel-April Statement 2016	104-412-300-250	231.11
60564	5/10/2016	B & C Enterprises	Fuel-April Statement 2016	104-421-300-250	1,218.77
60564	5/10/2016	B & C Enterprises	Fuel-April Statement 2016	104-431-300-250	163.11
60564	5/10/2016	B & C Enterprises	Fuel-April Statement 2016	104-433-300-250	76.50
60564	5/10/2016	B & C Enterprises	Fuel-April Statement 2016	109-434-300-250	303.80
60564	5/10/2016	B & C Enterprises	Fuel-April Statement 2016	112-438-300-250	135.12
60564	5/10/2016	B & C Enterprises	Fuel-April Statement 2016	120-435-300-250	359.09
60564	5/10/2016	B & C Enterprises	Fuel-April Statement 2016	105-437-300-250	195.40
Warrant Total:					3,314.59
60565	5/10/2016	Best Deal Food Co Inc.	Dept Supplies	104-432-300-210	16.62
60565	5/10/2016	Best Deal Food Co Inc.	Animal Control Food	104-421-300-203	17.18
Warrant Total:					33.80
60566	5/10/2016	C. A. Reding Company, Inc	Copier Leases-Depot	145-410-300-180	36.49
Warrant Total:					36.49
60567	5/10/2016	California Boiler Inc.	Ignitor Failure-City Pool	104-411-300-200	533.38
Warrant Total:					533.38
60568	5/10/2016	Caves & Associates	Negotiations May 2016	104-402-300-200	511.88
Warrant Total:					511.88
60569	5/10/2016	Central Valley Lawn Care	Lawn Care-Pheasant Ridge	111-602-300-200	350.00
Warrant Total:					350.00
60570	5/10/2016	City of Corcoran	City Svc/2410 Bell Ave., Corcoran, CA/April 2016 Billing	301-430-300-316	94.23
60570	5/10/2016	City of Corcoran	City Svc/1116 Sherman Ave., Corcoran, CA/April 2016 Billing	301-430-300-316	139.35
Warrant Total:					233.58
60571	5/10/2016	Corcoran Chamber of Commerce	Admin Tickets-3	104-405-300-200	75.00
60571	5/10/2016	Corcoran Chamber of Commerce	Admin Tickets-5	104-421-300-210	125.00
60571	5/10/2016	Corcoran Chamber of Commerce	Admin Tickets-1	104-401-300-200	25.00
60571	5/10/2016	Corcoran Chamber of Commerce	Admin Tickets-2	104-405-300-200	50.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60571	5/10/2016	Corcoran Chamber of Commerce	Admin Tickets-7	145-410-300-200	175.00
Warrant Total:					450.00
60572	5/10/2016	Corcoran Hardware	Dept Supplies-Parks	104-412-300-210	113.71
60572	5/10/2016	Corcoran Hardware	Dept Supplies-Rao	136-415-300-210	36.52
60572	5/10/2016	Corcoran Hardware	Dept Supplies-Gov Bldgs	104-432-300-210	39.77
60572	5/10/2016	Corcoran Hardware	Dept Supplies-Mech	104-433-300-210	37.59
60572	5/10/2016	Corcoran Hardware	Dept Supplies-Streets	109-434-300-210	74.69
60572	5/10/2016	Corcoran Hardware	Dept Supplies-WWTP	120-435-300-210	738.69
60572	5/10/2016	Corcoran Hardware	Dept Supplies-Pool	104-411-300-210	28.56
60572	5/10/2016	Corcoran Hardware	Dept Supplies-Depot	145-410-300-210	6.22
60572	5/10/2016	Corcoran Hardware	Dept Supplies-WTP	105-437-300-210	549.37
Warrant Total:					1,625.12
60573	5/10/2016	Corcoran Publishing Company	PHN Re Ordinance 622 RE Knox Box	104-406-300-200	112.00
Warrant Total:					112.00
60574	5/10/2016	Corcoran Radiator & Muffler	Vehicle Maint Unit#176-Replace Fuel Pump	104-421-300-260	165.00
Warrant Total:					165.00
60575	5/10/2016	Crop Production Services, Inc.	Round up/Goal/ Mark-it Red-PO 24326	120-435-300-210	2,324.69
-60575	5/10/2016	Crop Production Services, Inc.	Round up	120-435-300-210	80.63
Warrant Total:					2,405.32
60576	5/10/2016	Cynthia Moreno	Vets Hall Rental Refund 5/14/16	104-000-362-085	200.00
Warrant Total:					200.00
60577	5/10/2016	Data Ticket Inc	Code Enforcement Citation Processing	104-407-300-200	200.00
Warrant Total:					200.00
60578	5/10/2016	De Lage Landen	Copier Contact Sharp MX City Copier, 4/15-5/14/16	104-432-300-180	461.18
Warrant Total:					461.18
60579	5/10/2016	Employment Development Dept	Unemployment Claims: Duran, Guzman, & Moore (PD)	104-421-200-131	1,424.00
Warrant Total:					1,424.00
60580	5/10/2016	Evident Crime Scene Products	Evident Supplies	104-421-300-210	271.24

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60581	5/10/2016	Farley Law Firm	Legal Expense 3/26-4/25/16	104-403-300-200	271.24
				Warrant Total:	4,887.80
60582	5/10/2016	Farmers Lumber Co	Plywood-1 Sheet	121-439-300-210	28.85
				Warrant Total:	28.85
60583	5/10/2016	Ferguson Enterprises, Inc	Meter Lids x12	105-437-300-210	453.78
60583	5/10/2016	Ferguson Enterprises, Inc	Meter Box x6	105-437-300-210	402.09
				Warrant Total:	855.87
60584	5/10/2016	Frontier Communications	Acct#559-992-86801122995	104-432-320-220	111.06
60584	5/10/2016	Frontier Communications	Acct#559-992-5151-120208-5	104-421-300-220	1,018.34
60584	5/10/2016	Frontier Communications	Acct#559-992-4185-062906-5	105-437-300-220	278.51
60584	5/10/2016	Frontier Communications	Acct#20914815380301985	136-415-300-220	46.19
60584	5/10/2016	Frontier Communications	Acct#55999224306044085	104-432-300-220	301.00
60584	5/10/2016	Frontier Communications	Acct#55999221510101675	104-432-300-220	1,122.00
				Warrant Total:	2,877.10
60585	5/10/2016	High Desert Wireless Broadband	Siren Unit 192 & 177 Install	104-421-300-181	166.25
60585	5/10/2016	High Desert Wireless Broadband	Camera's AC Kennel	104-421-300-181	1,009.90
60585	5/10/2016	High Desert Wireless Broadband	Siren & Keyboard Repair Unit#192	104-421-300-181	95.00
60585	5/10/2016	High Desert Wireless Broadband	Install Tremco Unit#229	104-421-300-181	142.50
				Warrant Total:	1,413.65
60586	5/10/2016	Home Depot Credit Services	Vinyl Floor Tiles-WWTP	120-435-300-210	249.62
				Warrant Total:	249.62
60587	5/10/2016	Hopkins Technical Products	Sigma/ 2-Motor Driven Diaphragm Metering Pump	105-437-300-140	4,869.39
				Warrant Total:	4,869.39
60588	5/10/2016	HUB International	Cert of Liability-April Vets Hall Use	104-000-362-085	384.12
				Warrant Total:	384.12
60589	5/10/2016	Ignacio Larios	March 7-11, 2016	104-421-300-270	67.18
60589	5/10/2016	Ignacio Larios	March 14-18, 2016	104-421-300-270	167.95
60589	5/10/2016	Ignacio Larios	March 20-26, 2016	104-421-300-270	100.77

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60589	5/10/2016	Ignacio Larios	March 28-Apr3, 2016	104-421-300-270	167.95
				Warrant Total:	503.85
60590	5/10/2016	Images/RadioShack Dealer	Labor to Install Monitor/Cable For Public Works to Comm Dev Offi	145-410-300-210	454.36
				Warrant Total:	454.36
60591	5/10/2016	Interstate Gas Services	Water Rate Study-April 2016	105-437-300-200	7,509.56
				Warrant Total:	7,509.56
60592	5/10/2016	Jorgensen & Company	Sprinkler System Repair	104-432-300-200	962.63
				Warrant Total:	962.63
60593	5/10/2016	Kings County Area Public Transit	KART Passes-\$3 Cash Card x60	145-410-300-293	180.00
60593	5/10/2016	Kings County Area Public Transit	KART Passes-\$6 Cash Card x10	145-410-300-293	100.00
60593	5/10/2016	Kings County Area Public Transit	KART Passes-30 Day Pass (\$50) x15	145-410-300-293	750.00
				Warrant Total:	1,030.00
60594	5/10/2016	Kiwanis Club of Corcoran	Veis Hall Rental Refund 5/5/16	104-000-362-085	200.00
				Warrant Total:	200.00
60595	5/10/2016	LexisNexis Risk Data Management, Inc.	Background Svc/March Inv.	104-421-300-200	50.00
				Warrant Total:	50.00
60596	5/10/2016	Max Rapozo	COS Police Academy March7-11, 2016	104-421-300-270	67.18
60596	5/10/2016	Max Rapozo	COS Police Academy March14-18, 2016	104-421-300-270	167.95
60596	5/10/2016	Max Rapozo	COS Police Academy March20-22, 2016	104-421-300-270	100.77
60596	5/10/2016	Max Rapozo	COS Police Academy March28-Apr3, 2016	104-421-300-270	167.95
				Warrant Total:	503.85
60597	5/10/2016	Miguel Meneses	Yard Svc-Sunrise Villa	111-601-300-202	200.00
60597	5/10/2016	Miguel Meneses	Yard Svc-1/2 & Orange	111-601-300-202	120.00
				Warrant Total:	320.00
60598	5/10/2016	Mutual of Omaha	General Fund-May 2016 Statement	104-000-202-011	1,419.11
60598	5/10/2016	Mutual of Omaha	Water Fund-May 2016 Statement	105-000-202-011	72.87
60598	5/10/2016	Mutual of Omaha	Street Fund -May 2016 Statement	109-000-202-011	22.75
60598	5/10/2016	Mutual of Omaha	Sweeper/Refuse Fund -May 2016 Statement	112-000-202-011	103.00
60598	5/10/2016	Mutual of Omaha	Sewer Fund -May 2016 Statement	120-000-202-011	105.41

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60598	5/10/2016	Mutual of Omaha	Storm Drain Fund -May 2016 Statement	121-000-202-011	11.71
60598	5/10/2016	Mutual of Omaha	Transit Fund -May 2016 Statement	145-000-202-011	213.71
				Warrant Total:	1,948.56
60599	5/10/2016	MW Development	Final Repayment for PILOT for Saltair-Claims for SB 1203	104-401-300-170	10,828.75
				Warrant Total:	10,828.75
60600	5/10/2016	Northrop Grumman Systems Corp	Battery Pack for Handheld Meter Reader	104-405-300-140	225.55
				Warrant Total:	225.55
60601	5/10/2016	Oliver Whitaker Co.	Alternator Repair Unit#92	120-435-300-140	132.76
				Warrant Total:	132.76
60602	5/10/2016	PG&E	Acct#99497000756-9	111-601-300-240	9.86
60602	5/10/2016	PG&E	Acct#99497000756-9	145-410-300-240	773.69
60602	5/10/2016	PG&E	Acct#99497000756-9	104-411-300-240	2,846.64
60602	5/10/2016	PG&E	Acct#99497000756-9	104-412-300-240	753.77
60602	5/10/2016	PG&E	Acct#99497000756-9	104-432-300-240	5,254.98
60602	5/10/2016	PG&E	Acct#99497000756-9	104-432-320-240	135.15
60602	5/10/2016	PG&E	Acct#99497000756-9	109-434-300-240	313.71
60602	5/10/2016	PG&E	Acct#99497000756-9	120-435-300-240	17,883.38
60602	5/10/2016	PG&E	Acct#99497000756-9	121-439-300-240	529.89
60602	5/10/2016	PG&E	Acct#99497000756-9	105-437-300-240	52,542.16
60602	5/10/2016	PG&E	Acct#5304135173-4	111-601-300-240	97.65
60602	5/10/2016	PG&E	Acct#5304135173-4	111-603-300-240	8.88
60602	5/10/2016	PG&E	Acct#5304135173-4	111-604-300-240	91.49
60602	5/10/2016	PG&E	Acct#5304135173-4	104-412-300-240	18.82
60602	5/10/2016	PG&E	Acct#5304135173-4	109-434-300-240	5,562.38
60602	5/10/2016	PG&E	Acct#3357250173-3	104-000-120-022	624.89
60602	5/10/2016	PG&E	Acct#8465946727-9	301-430-300-316	10.51
60602	5/10/2016	PG&E	Acct#9417235641-5	301-430-300-316	10.51
				Warrant Total:	87,468.36
60603	5/10/2016	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	145-410-300-200	54.81
60603	5/10/2016	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	136-415-300-200	35.91
60603	5/10/2016	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	195.40
60603	5/10/2016	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	26.65
60603	5/10/2016	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-432-300-200	18.85

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60603	5/10/2016	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-200	36.00
60603	5/10/2016	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	104-433-300-200	14.00
60603	5/10/2016	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	120-435-300-200	54.81
60603	5/10/2016	Prudential Overall Supply	Entrance Rugs/Shop Towels/Dust Mop	105-437-300-200	59.07
Warrant Total:					495.50
60604	5/10/2016	Quad Knopf, Inc.	High Speed Rail	104-431-300-201	1,236.31
60604	5/10/2016	Quad Knopf, Inc.	Well 11, Design & FGL Environment	105-437-500-513	1,461.71
60604	5/10/2016	Quad Knopf, Inc.	WTP Evaluation, Water Svc Pros	105-437-300-200	9,380.12
60604	5/10/2016	Quad Knopf, Inc.	Urban Water Mngt Plan Update	105-437-300-200	1,636.20
60604	5/10/2016	Quad Knopf, Inc.	WTP Eval-Corona Enviro	105-437-300-200	1,642.26
60604	5/10/2016	Quad Knopf, Inc.	Web Based GIS Annual Server Hosting	104-431-300-200	230.77
Warrant Total:					15,587.37
60605	5/10/2016	Safcry-Kleen Systems, Inc	Parts Cleaner	104-433-300-200	334.93
Warrant Total:					334.93
60606	5/10/2016	Servando Puga	Vets Hall Rental Refund 4/30/16	104-000-362-085	200.00
Warrant Total:					200.00
60607	5/10/2016	Shell Fleet Plus	Fuel-April 2016 Statement	104-407-300-250	110.37
60607	5/10/2016	Shell Fleet Plus	Fuel-April 2016 Statement	145-410-300-250	1,906.75
60607	5/10/2016	Shell Fleet Plus	Fuel-April 2016 Statement	104-412-300-250	432.30
60607	5/10/2016	Shell Fleet Plus	Fuel-April 2016 Statement	104-421-300-250	1,788.37
60607	5/10/2016	Shell Fleet Plus	Fuel-April 2016 Statement	109-434-300-250	744.67
60607	5/10/2016	Shell Fleet Plus	Fuel-April 2016 Statement	120-435-300-250	433.72
60607	5/10/2016	Shell Fleet Plus	Fuel-April 2016 Statement	105-437-300-250	1,325.54
Warrant Total:					6,741.72
60608	5/10/2016	SJVAPCD	Permit to Operate - Fac ID# C7560-1-0	105-437-300-160	123.00
Warrant Total:					123.00
60609	5/10/2016	State Water Resources Control	D-2 Certification-D. Zable	105-437-300-160	80.00
Warrant Total:					80.00
60610	5/10/2016	Terminix	2410 Bell Ave. Service Date 4/14/16	301-430-300-316	42.00
Warrant Total:					42.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60611	5/10/2016	TF Tire & Service	Tires-Unit#169	145-410-300-260	886.39
60611	5/10/2016	TF Tire & Service	Vehicle Maint#223	104-421-300-260	265.70
60611	5/10/2016	TF Tire & Service	Flat Repair Unit#150	104-412-300-260	22.00
60611	5/10/2016	TF Tire & Service	New Tire x1 Unit#148	109-434-300-260	178.51
60611	5/10/2016	TF Tire & Service	Resurface Drum Unit#148	109-434-300-260	30.00
60611	5/10/2016	TF Tire & Service	Tire x1 Unit#163	104-412-300-140	82.67
			Warrant Total:		1,465.27
60612	5/10/2016	The Gas Company	Acct#17151733304	301-430-300-316	7.44
			Warrant Total:		7.44
60613	5/10/2016	The Printer	11x17 Signs-No Public Restrooms/No Soliciting	104-432-300-210	8.60
			Warrant Total:		8.60
60614	5/10/2016	Tulare-Kings Veterinary ER Svc	AD/Vet Services Case#C1600826	104-421-300-203	94.00
			Warrant Total:		94.00
60615	5/10/2016	US Bank Equipment Finance	Public Works Copier Lease	109-434-300-180	289.12
			Warrant Total:		289.12
60616	5/10/2016	USA Blue Book	Dispensor/10 ml Sample	105-437-300-210	86.37
			Warrant Total:		86.37
60617	5/10/2016	Valerie Bega	Vantage Point Issued Refund /Loan#001/Refinancing Feb-16 Payroll	145-410-366-091	49.61
			Warrant Total:		49.61
60618	5/10/2016	Valley Industrial & Family Med Grp	Drug & Alcohol Testing	145-410-300-200	85.00
			Warrant Total:		85.00
60619	5/10/2016	Verizon Wireless	Cell Svc/March16-Apr16, 2016 Acct#672038320-0001	104-421-300-221	626.43
			Warrant Total:		626.43
60620	5/10/2016	Veterans Outreach	WA/Clean-up Property on 2410 Bell Ave.(City Property)	104-407-300-190	150.00
60620	5/10/2016	Veterans Outreach	WA/Clean-up Property on Sherman & 61/2 (KEMP Properties)	104-407-300-190	250.00
			Warrant Total:		400.00
60621	5/10/2016	Zoom Imaging Solutions Inc	Copier Rental	104-421-300-180	101.36

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
Warrant Total:					101.36

#2

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 05/05/2016 - 3:02PM
Warrant Request Date: 05/10/2016
DAC Fund:

Batch: 00511.05.2016 - 05/10/2016 Manual Warrant

Line	Claimant	Voucher No.	Amount
1	Business Card- Bank of America Credit Cards	000060622	19,188.75
2	CUSD	000060623	197,843.22
3	Reserve Account	000060624	3,000.00
Page Total:			\$220,031.97
Grand Total:			\$220,031.97

Accounts Payable Voucher Approval List



User: spineda
 Printed: 05/05/2016 - 3:02PM
 Batch: 00511.05.2016 - 05/10/2016 Manual Warrant Register

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60622	5/10/2016	Business Card- Bank of America Credit Cards	Bank of America ending#2808 S. Ruiz-Nunez/Baracuda Back-Up St	145-410-300-210	2,132.00
60622	5/10/2016	Business Card- Bank of America Credit Cards	Bank of America ending#2808 S. Ruiz-Nunez/Baracuda Back-Up St	105-437-300-210	2,132.00
60622	5/10/2016	Business Card- Bank of America Credit Cards	Bank of America ending#2808 S. Ruiz-Nunez/Baracuda Back-Up St	120-435-300-210	2,132.00
60622	5/10/2016	Business Card- Bank of America Credit Cards	Bank of America ending#2808 S. Ruiz-Nunez/Baracuda Back-Up St	104-402-300-210	2,132.75
60622	5/10/2016	Business Card- Bank of America Credit Cards	Bank of America ending#2808 S. Ruiz-Nunez/Baracuda Back-Up St	104-406-300-210	2,132.00
60622	5/10/2016	Business Card- Bank of America Credit Cards	Bank of America ending#2808 S. Ruiz-Nunez/Baracuda Back-Up St	104-407-300-210	2,132.00
60622	5/10/2016	Business Card- Bank of America Credit Cards	Bank of America ending#2808 S. Ruiz-Nunez/Baracuda Back-Up St	104-421-300-210	2,132.00
60622	5/10/2016	Business Card- Bank of America Credit Cards	Bank of America ending#2808 S. Ruiz-Nunez/Baracuda Back-Up St	104-431-300-210	2,132.00
60622	5/10/2016	Business Card- Bank of America Credit Cards	Bank of America ending#2808 S. Ruiz-Nunez/Baracuda Back-Up St	104-405-300-150	2,132.00
Warrant Total:					19,188.75
60623	5/10/2016	CUSD	Developer Fees-7/1-9/30/15	104-000-202-016	91,906.08
60623	5/10/2016	CUSD	Developer Fees-10/1-12/31/15	104-000-202-016	80,478.72
60623	5/10/2016	CUSD	Developer Fees-1/1-1/31/16	104-000-202-016	31,577.28
60623	5/10/2016	CUSD	City Admin Fee 3%	104-000-366-100	-6,118.86
Warrant Total:					197,843.22
60624	5/10/2016	Reserve Account	Reserve Account #34574913/Refill on Postage Meter	104-432-300-152	3,000.00
Warrant Total:					3,000.00

City of

CORCORAN

Police Department

FOUNDED 1914

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

May 4, 2016

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Change to Animal Control ord.

RECOMMENDATION: (VV)

That council give staff direction regarding a potential ordinance change making spay/neuter mandatory.

DISCUSSION:

At a previous council meeting staff was given direction to bring a draft ordinance for review that would require mandatory spay/neuter. Attached to this report is draft language that would make that change. Before bringing a formal ordinance change to council staff would like council to have an opportunity to review the draft and provide any input.

AMENDMENT 1: The DEFINITION of DOG KENNEL in Section 3 of Chapter 4 of Title 5 (5-4-3) of the City of Corcoran Municipal Code is amended and restated in its entirety to read as follows:

5-4-3: DEFINITIONS:

DOG KENNEL: Any place or premises where four (4) or more dogs or cats or combinations thereof, over the age of four (4) months, are kept. For the purposes of this chapter, "keeping" includes boarding, grooming, breeding, training, selling and related purposes other than places maintained by a licensed veterinarian or nonprofit organization for the prevention of cruelty to animals.

AMENDMENT 2: Section 4 of Article A, Chapter 4, Title 5 of the City of Corcoran Municipal Code is amended and restated in its entirety to read as follows:

5-4A-4: DOG LICENSE APPLICATION:

The dog license required by this chapter may be obtained by submitting proof of the animal having been spayed and neutered, a current rabies vaccination certificate, furnishing the information required herein and paying the proper fee to the animal control officer or any person or entity delegated by and under the supervision of the animal control officer. The information required for a license shall include a brief description of the dog as to breed, age, gender, color, rabies vaccination certificate number, date of issuance and expiration thereof, and if the animal is altered or unaltered, and shall include the name, address and telephone number of the licensee. The official receiving such information shall record it on the receipt to be given for payment of the license fee. The expiration date of the rabies vaccination shall be recorded on the receipt. The license fee shall be collected at the time the application is made and said license shall be issued to the applicant when an acceptable rabies vaccination certificate is displayed to the license collector. (Ord. 610, 7-20-2009)

AMENDMENT 3: Section 5 of Article A, Chapter 4, Title 5 of the City of Corcoran Municipal Code is amended and restated in its entirety to read as follows:

5-4A-5: DOG LICENSE PERIOD:

The license period for the license tag required by this chapter shall be one, two (2), or three (3) years from date of issuance by the animal control division. (Ord. 610, 7-20-2009). The fee for a spayed or neutered dog will be set at \$15 for a one-year license in compliance with CGC §38972(b) and Cal. FAC §30804.5.

AMENDMENT 4: Section 7 of Article A, Chapter 4, Title 5 of the City of Corcoran Municipal Code is amended and restated in its entirety to read as follows:

5-4A-7: ISSUANCE OF DOG LICENSE TAG:

Upon receipt of the required information, accompanied by payment of the proper fee and display of proof of the animal having been spayed or neutered, an acceptable rabies vaccination certificate, a license tag and a written receipt shall be issued to the applicant. Each tag shall be serially numbered and stamped. The expiration date shall be noted on the license receipt. The license collector shall endorse the number of the license tag so issued upon a copy of the receipt, and all such copies (electronic or otherwise) shall be kept on file in the office of the animal control officer, open to public inspection at reasonable times. Such tag shall be attached to a collar, harness, or other device permanently worn by the dog except as provided in section 5-4D-10 of this chapter. (Ord. 610, 7-20-2009)



March 16, 2016

City of Corcoran
C/o Mr. Kindon Meik – City Manager
832 Whitley Ave.
Corcoran, CA 93212

DESIGN AGREEMENT

DESIGN FIRM

Centerline Design, LLC
1508 Tollhouse Rd., Suite #C
Clovis, California 93611
Telephone Number (559) 298-3060
Fax Number (559) 298-3267

TENANT IMPROVEMENT PROJECT FOR:

CDCR Regional Accounting Office
1020 Chittenden Avenue
Corcoran, California 93212
Project Number: 16-106

SCOPE OF SERVICES TO BE PERFORMED:

Design services shall be performed by Centerline Design, LLC. referred to hereafter as the "The Design Firm". Interior Design, Structural, Plumbing, Mechanical, Electrical, Landscaping, Civil, Casp and Geotechnical services shall be performed by separate "Engineers/Design Build subs" provided by the Owner and/or Owner Selected General Contractor under separate proposal and are not included in this contract. The Owner and Design Firm agree as follows:

A. During the Schematic Design Phase, The Design Firm shall perform the following tasks:

1. Meet with the Owner and Owner Representatives to discuss design requirements for the Interior Office Floor plan designs.
2. Field Verify Existing Building to confirm and create accurate electronic As-built Site plan, Floor plan and Ceiling plans.
3. Develop Proposed Space planning schemes relative to Owner requirements. Coordinate with Owner and Owner Representatives during this process until Space plan design approval by Owner.
4. Develop Proposed New Ceiling plan schemes upon Space plan approval by Owner.
5. Obtain approval of Proposed Floor Plan and Ceiling plan from Owner prior to start of the Design Development Phase.

B. During the Design Development Phase, The Design Firm shall perform the following tasks:

1. Once the Owner has approved the Schematic Design package listed above for the Project. We will then prepare a "Design Development Package". This package will include any and all coordination items with the Owners selected Engineers prior to the start of Construction drawings.
2. Meet with Owner, Engineers, DGS, and any other Consultants as necessary to coordinate Owner's Design Requirements during the Design Development Phase.
3. At this time Owner shall provide complete Office furniture plans and locations for coordination during construction document phase if necessary.
4. Obtain approval of Design Development plans listed above from Owner prior to starting the Construction Document Phase.

C. During the Construction Document Phase, The Design Firm shall perform the following tasks:

1. Provide the selected Plumbing, Mechanical and Electrical Engineers with approved design solution for their use toward the preparation of Construction Documents.
2. Prepare Construction Documents based upon the Owner's approval of our final design solution during the Design Development Phase.
3. Prepare all California required Green Building code plans, details and schedules on plans.
4. Review and assist all of the submittal documentation required for each of the Engineers/Design Build subs during the Design Development and Construction Document Phases of the project.
5. Meet with, assist, and coordinate the Engineers during the Construction Document Phase.
6. Assist the Owner with submission of Construction Documents required for Plan Check and Permit Review/Approval by the Local Governmental Authorities.
7. Assist the Owner with General Contractor Bidding process.

D. During the Construction Administration Phase, The Design Firm shall perform the following tasks:

1. Review and process the General Contractor submittals.
2. Review and process the General Contractor RFI's.
3. Develop and/or prepare clarification documentation and/or diagrammatic illustrations as needed to properly respond to a General Contractor RFI.
4. Attend Owner and/or General Contractor requested office or field meetings.
5. Interpreting the Construction Documents to the Owner and/or to the General Contractor during the Construction Phase of the project.
6. Conduct a final walk-thru of the facility and develop a correction list if required.

PROJECT EXCLUSIONS UNDER THIS CONTRACT:

1. All Exterior Site Accessibility Upgrades, Casp/ADA reports and DGS required Form G are Excluded under this contract and will be dealt with under separate contract once scope of work is defined.
2. All Structural Engineering required for project is Excluded under this contract and will be dealt with under separate contract once scope of work is defined.

PAYMENTS AND COMPENSATION TO THE DESIGN FIRM:

The Owner shall compensate The Design Firm for Services described in A, B, and C above as listed below:

As-Built electronic Plans and Field Verification Services as listed above:	= \$6,000.00
<u>T.I. Plans and Services as listed above (6,000 s.f. x \$2.75):</u>	<u>= \$16,500.00</u>

Total Contract Amount: = \$22,500.00

Contract Administration services described in section "D" above shall be performed on an hourly basis, not to exceed \$2,000.00 per month (without prior authorization) shall be performed as necessary to assist the General Contractor throughout the construction phase of the project. Please find below typical billable rates to be used in hourly services.

Design Firm Hourly Rates:

Principal -	\$ 150.00 per hour
Draftsman -	\$ 80.00 per hour

An initial payment retainer of 35% (\$7,875.00) shall be paid upon execution of this Agreement and shall be credited to the final payment as listed below in Payment Schedule.

PAYMENT SCHEDULE:

- 35% of Contract Amount is due upon the signing of this contract (Retainer).
- 55% of Contract Amount is due at the time the plans are submitted into Plan Check Review or Bid.
- 10% of Contract Amount is due upon approval of back check & permit approval.

Reimbursable expenses will be invoiced to Owner, in addition to compensation for the Scope of Service identified above. Reimbursable expenses include costs incurred by The Design Firm in the interest of the project including but not limited to: mail, delivery, printing, mileage, or any other out-of-pocket expenses mutually agreed upon. Typical expense costs are as follows:

Each 24 x 36 Blueline: \$0.60 + 15%	Courier Service (per package): Cost + 15%
Each 30 x 42 Blueline: \$0.90 + 15%	Travel Mileage (per mile) : \$0.52
California Overnight Cost + 15%	(out of town trips only)
Federal Express/UPS Cost + 15%	City Fee Reimbursements: Cost + 15%

PAYABLE INVOICES:

Invoices for The Design Firm's services shall be submitted, at The Design Firm's option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered past due if not paid within 30 days after the invoice date. Amounts unpaid thirty (30) days after invoice date shall be subject to a service charge from the date payment is due until paid, at the rate of one and one-half percent (1 ½%) per month.

ADDITIONAL SERVICES:

Additional services are services which arise due to unforeseen circumstances during the design or construction process. Other additional services not covered by this Agreement include, among others, revisions due to changes in the scope of work, design changes made necessary by Contractor errors or errors made by persons or entities separately engaged by Owner, or budget required changes. The Design Firm shall be paid additional fees for these services based upon The Design Firm's hourly rates or under a separate, mutually acceptable proposal when the services are performed.

OWNER'S RESPONSIBILITY:

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the project, and shall establish a budget with reasonable contingencies that meets the project requirements. The Owner shall employ a contractor to perform the construction Work and to provide cost-estimating services. The Owner shall furnish civil engineering, geotechnical engineering and environmental testing services upon request by The Design Firm. The Owner shall furnish for the benefit of the project all legal, accounting and insurance counseling services. Owner shall pay the costs of checking and inspection fees, zoning and annexation application fees, assessment fees, engineering fees, soils testing fees, aerial topography fees, and all other fees, permits, bond premiums.

USE OF CONSTRUCTION DOCUMENTS:

Documents and design concept prepared by the Design Firm are instruments of service for use solely with respect to this project. All original papers and documents and copies thereof produced as a result of this agreement, except documents which are required to be filed with public agencies, shall remain the property of The Design Firm and may be used by The Design Firm without the consent of the Owner. The Design Firm shall retain all common law, statutory and other reserved rights, including the copyright. The Owner shall not reuse or permit the use of the Design Firm's documents or design concept except by mutual agreement in writing.

ADDITIONAL PROVISIONS:

If Basic Services covered by this Agreement have not been completed within 12 months of the date hereof, through no fault of the Design Firm, the amounts of compensation set forth in this Agreement shall be equitably adjusted, including but not limited to hourly rates for services and costs of reimbursables.

HIDDEN CONDITIONS AND HAZARDOUS MATERIALS:

If a structural condition is hidden/concealed by existing site conditions or finishes or if it cannot be investigated by reasonable visual observation, and if the Design Firm has reason to believe that such a condition may exist, the Design Firm shall notify the Client who shall authorize and pay for all costs associated with the investigation of such a condition, including but not limited to The Design Team's services as Additional Services, and, if necessary, all costs necessary to correct said condition. If (1) the Client fails to authorize such investigation or correction after due notification, or (2) the Design Firm has no reason to believe that such a condition exists, the Client is responsible for all risks associated with this condition, and the Design Firm shall not be responsible for the existing condition nor any resulting damages to persons or property. Design Firm shall have no responsibility for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form.

LIMITATIONS:

The Owner agrees to limit any and all claims for damages, costs of defense or other expenses or claims of liability or damages of whatever type which are sought to be levied against Design Firm as the result of alleged negligent acts, errors and omissions on Design Firm's part, such that the total aggregate liability of The Design Firm to the Owner will not exceed the total fee for services rendered on this project. The Design Firm is not responsible, and liability is waived by Owner against The Design Firm, for use by Owner or any other person of any plans or drawings not signed by The Design Firm and used without its written consent. In the event that any changes are made in the plans or specifications by the Owner or persons other than The Design Firm, which affects The Design Firm's work, any and all liability and responsibility arising out of such changes is/are waived as against The Design Firm and the Owner assumes full responsibility for such changes unless Owner has given The Design Firm prior written notice and has received from The Design Firm full written consent for such changes.

RESPONSIBILITY FOR CONSTRUCTION WORK AND JOBSITE CONDITIONS:

The Owner agrees that in accordance with generally accepted construction practices, the construction contractor will be required by Owner to assume sole and complete responsibility for jobsite conditions during the course of construction of the project, including safety of all persons and property, and meeting the construction schedule. Such requirement shall be made by Owner to apply continuously and not be limited to normal working hours. The Owner agrees to defend, indemnify, and hold harmless The Design Firm from and against any and all demands, claims, causes of action, judgments, or liability, real or alleged, in connection with or relating to or arising out of the performance of work on the project, excepting liability arising from the sole negligence or willful misconduct of The Design Firm.

ATTORNEY'S FEES / VENUE

In the event The Design Firm and Owner become involved in litigation or arbitration with each other arising out of this agreement, the performance or nonperformance thereof by either party, or arising out of the project, in which the services of an attorney or other expert are reasonably required, the prevailing party shall be fully compensated for the cost and expense of its participation in such proceedings, including the cost and expense incurred for attorney's fees and expert witness fees. The attorney's fee and expert witness fee award shall not be computed in accordance with any court schedule, but shall be such as to fully reimburse all attorney's fees and expert witness fees actually incurred in good faith. If Owner shall bring an action against The Design Firm, Fresno County is hereby agreed to be the proper county for trial of the action, and if such action is commenced in a county other than Fresno County, this agreement may, at The Design Firm's election, be entered into evidence as a stipulation of the parties for change of venue to Fresno County.

TERMINATIONS, DELAY, SUSPENSION OR ABANDONMENT:

Suspension for more than 30 days requires written notification and in the event all or a portion of the work prepared or partially prepared by The Design Firm be suspended, abandoned, or terminated, the Owner shall pay The Design Firm for all expenses incurred and work performed through the date written notice to stop is received by The Design Firm, plus an additional 10% of any remaining contract amount (unperformed services) if abandoned or terminated, and plus 5% if suspended for 90 days or longer. In the event of termination, suspension or abandonment of the project, the Design Firm shall be equitably compensated for services performed. Failure of the Owner to make payments to the Design Firm in accordance with this Agreement shall be considered substantial nonperformance and is sufficient cause for the Design Firm to either suspend or terminate services. In such event The Design Firm may consider such event to be a default and total breach of this agreement, excusing any further performance obligations of The Design Firm. Either the Design Firm or the Owner may terminate this Agreement after giving no less than seven days' written notice if the other party substantially fails to perform in accordance with the terms of this Agreement. The Design Firm shall not be responsible or liable for any delays to the project caused by the Owner, Contractor, other consultants or subcontractors, third parties, public agencies, or for any reason.

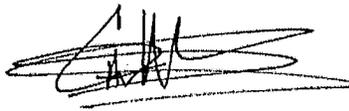
INTEGRATION / ASSIGNMENT / CHANGES/ WARRANTY OF AUTHORIZATION TO SIGN:

The parties acknowledge and agree that this agreement represents the entire agreement between Owner and The Design Firm and supersedes any prior oral or written agreements or representations. This agreement takes precedence over any and all proposals, correspondence and oral agreements made prior to the date hereof. Any changes or amendments to this agreement must be in writing and signed by The Design Firm. However, in the event Additional Services are requested by Owner and performed by The Design Firm, Owner agrees to pay for the same if Owner requested the Additional Services and agreed to pay for the same, even if Owner later refused to execute a written agreement for additional compensation. This agreement shall not be assigned in whole or part by Owner without the written permission of The Design Firm first had and obtained. Any such assignment shall not release Owner from its duty to The Design Firm to discharge its obligations and liabilities hereunder and assignee shall take subject to rights of The Design Firm herein provided. The waiver by The Design Firm of a breach of any term, covenant or condition contained in this agreement shall not be treated as a continuing waiver of such term, covenant, or condition or as a waiver of a future breach of the same or any other term, covenant or condition contained in this agreement. All rights and remedies of The Design Firm hereunder shall be cumulative and are in addition to, and not in derogation of all other rights and remedies available to The Design Firm. The Design Firm may exercise all such rights and remedies either successively or concurrently. The person signing this contract warrants that he/she has authority to sign on the behalf of the Owner for whose benefit The Design Firm's services are rendered.

This Agreement is agreed upon by both parties as of date provided above.

OWNER

DESIGN FIRM



(Signature)

(Signature)

City of Corcoran
C/o Mr. Kindon Meik – City Manager
(Owner's Representative)

Chris Ward (Principal) – Centerline Design, LLC



HARDIN-DAVIDSON ENGINEERING

356 Pollasky Ave. • Suite 200 • Clovis, CA 93612

559.323.4995 tel • 559.323.4928 fax

Date: March 15, 2015

To: **Kindon Meik, City Manager**
City of Corcoran
832 Whitney Ave.
Corcoran, CA 93212

Re: **Department of Corrections and Rehabilitation TI, Corcoran, CA**

PROPOSAL

Engineering to include: Plans and Specifications for a 13,690 s.f. single tenant building downsized to 5,762 s.f. with conversion to multi-tenant, to include: Replacement of building service with multiple meter service; reroute existing telephone/cable/internet utility services conduits to each space; metered house panel with lighting controls for exterior lights; disconnect electrical serving area designated as "lease space by others"; new power distribution per Title 24 requirements; re-route circuits to remain to new tenant space; new telecom and secured file rooms; additional power as shown in scope drawings; rough-in boxes for data and low voltage devices as shown in scope drawings; building egress emergency lighting.

Services to include: PG&E rule 16 application assistance; Title 24 compliance documents; field survey; reasonable local meetings; submittals review.

Fees: Fixed fee basis, in the amount of

Twenty Thousand Five Hundred Dollars

\$ 20,500

Sincerely,

C. Scott Davidson, P.E.

Accepted:

Date:

Kindon Meik
City Manager

TERMS AND CONDITIONS

The Firm shall perform the services outlined in the Proposal for the stated fee arrangement in accordance with the Terms and Conditions.

Access to Site:

Unless otherwise stated, the Firm will be given access to the site for activities necessary for the performance of the services. The Firm will take precautions to minimize destructive investigation, and the Firm shall not be responsible for the cost to repair any resulting damage.

Fee:

The total fee, if stated, shall be understood to be an estimate, and shall not be exceeded by more than ten percent without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered. Our rates are as follows:

Principal Electrical Engineer	\$ 175.00
Field Engineer	\$ 140.00
Electrical Designer/CAD Operator	\$ 100.00

Billings / Payments:

Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days of the invoice date. If the invoice is not paid within 30 days, the Firm may, without waiving any rights or claims against the Client, and without liability whatsoever to the Client, terminate the performance of the services. Retainers shall be credited on the final invoice.

Late Payment / Non-Payment:

Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 2.0% on the then unpaid balance (24% annual percentage rate) at the sole election of the Firm. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Indemnification:

The Client shall indemnify and hold harmless the Firm and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of, or resulting from, the performance of the services, provided that any such claim, damage, loss, or expense is caused in whole or in part by the negligent act, omission, or other detrimental action of the Client, anyone directly or indirectly employed by the Client (except the Firm), or anyone else for whose acts they may be liable.

Risk Allocation:

In recognition of the relative risks, rewards, and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes, shall not exceed ten times our fee or \$100,000 whichever is less. Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.

Termination of Services:

This agreement may be terminated by the Client or the Firm should one reasonably determines the other has failed to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

(continued, next page)

Ownership of Documents:

All documents and electronic media produced by the Firm under this agreement shall remain the property of the Firm and may not be used by the Client for any other endeavor without the written consent of the Firm. Where the contract conditions stipulate the electronic media is to be furnished to the Client, it is understood and agreed that the calculations, drawings, and specification prepared pursuant to this agreement, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this project. They are and shall remain the property of the Firm. The Client may retain copies, including copies stored electronically, for information and reference in connection with the use of the document. Because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Firm reserves the right to retain the original media and to remove from copies provided to the owner all identification reflecting the involvement of the Firm in their preparation. The Firm also reserves the right to retain hard copy originals of all project documentation delivered to the Client in machine readable form, and said original shall be referred to and shall govern in the event of any inconsistency between the two. The Client understands that the automated conversion of information and data from the system and format used by the Firm to an alternate system or format cannot be accomplished without the introduction of inexactitude, anomalies, and errors. In the event project documentation provided to the owner in machine readable form is so converted, the Client agrees to assume all risks associated therewith, and to the fullest extent permitted by law, to hold harmless and indemnify the Firm from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith. The Client recognizes that changes or modifications to documents produced by the Firm that are introduced by anyone other than the Firm can neither be predicted nor controlled. Accordingly, when the Firm is requested to transmit documents in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Firm from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Firm under this agreement. The foregoing indemnification applies, without limitation, to any use of the project documentation on other projects, for additions to this project, or for completion of this project by others, except where such use is authorized, in writing, by the Firm.

Applicable Laws:

Unless otherwise specified, this agreement shall be governed by the laws of the State of California.

Projects With Alternations or Remodel:

Inasmuch as the remodeling and/or rehabilitation of an existing building requires that certain assumptions be made regarding existing conditions, and because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of the building, the owner agrees that, except for negligence on the part of the design professional, the owner will hold harmless and indemnify the design professional from and against any and all claims, damages, awards, and costs of defense arising out of the professional services provided under this agreement.

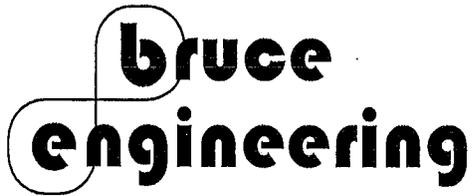
Submittal Review:

The submittal review process is to assist the Client to accept specific materials related to our trade. Substitutions made after bid date may be subjected to additional charges, as determined the Firm, at an hourly rate of \$90.00, minimum 2 hours.

The Intended Valid Time Period for this Proposal:

This proposal is valid for 30 days from the date submitted. All work is based on the current edition of applicable codes and regulations. Any revisions made after 60 days of drawing completion will be subjected to extra charge.

End



March 11, 2016

Kindon Meik, City Manager
City of Corcoran
832 Whitely Ave.
Corcoran, CA 93212

Re: CDCR Corcoran T.I.

Gentlemen:

Thank you for your request for proposal for mechanical engineering services. I propose to provide design services for the subject project as follows:

1. Plumbing design, plans, and specifications.
2. Title 24 Energy Conservation Compliance documentation (excluding lighting).
3. HVAC design, plans, and specifications.
4. Plan review response.
5. Respond to questions during bidding and coordinate plan addenda with Architect.
6. Submittal review.

Services do not include:

- a. Construction observation.
- b. Building commissioning plan and commissioning.
- c. Utility company energy rebate calculations
- d. Design and documentation for LEED compliance.
- e. Site utility plans.
- f. Plan check fees, permit fees, or other fees.
- g. Printing of plans, other than for coordination and review.

Fee for design services as described:..... \$ 4,850.00

If this proposal is acceptable, please sign below and return..

Sincerely,

A handwritten signature in black ink, appearing to read "Bruce Hagopian".

Bruce Hagopian, PE

City of Corcoran

City of
CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: May 10, 2016
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- May 17, 2016 (Tuesday) City Council **SPECIAL MEETING** – 5:30 PM, Council Chambers
- May 24, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- June 14, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
 - 1. Staff Referral Items
- C. Committee Reports
- D. Council Goals:

City Offices



**COUNCIL REQUESTS OR REFERRAL ITEMS
PENDING FURTHER ACTION or RESOLUTION BY STAFF**

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
07/01/13	<p>UPDATE: 02/17/15 Council authorized NHA Advisors to prepare financial strategic plan. Plan will discuss city revenues and projected expenses.</p> <p>09/16/13 Staff presented revenue generating options to Council. Council requested additional information on specific items.</p>	Ongoing	City Manager
03/16/15	<p>UPDATE: Water reduction percentages: 2015 Cumulative 30.8% reduction</p> <p>2016 January 27% February 18% March 32%</p> <p>04/12/16 City returned to a two-day watering schedule.</p> <p>11/02/15 The City adopted a one-day irrigation schedule to take effect December 1, 2015.</p> <p>06/10/15 Direct mailer with Stage 2 rules and restrictions finalized and sent to printer.</p> <p>05/26/15 Council approved Ordinance No. 625 amending Chapter 1 of Title 8 and approved Resolution No. 2778 implementing Water Conservation Stage 2.</p> <p>05/04/15 Council provided final comments on Chapter 1 of Title 8. An ordinance amending said section of the municipal code will be introduced at a special meeting on May 26, 2015.</p>	Ongoing	City Manager/ Public Works/ Community Development
1/19/16	<p>02/16/16 Council adopted Resolution No. 2824 changing the council meeting date/time to the second and fourth Tuesdays of the month beginning at 5:30 p.m.</p> <p>Council discussed the option of changing the day/time of the council meetings. The item will be included on a future agenda for a decision.</p>	Ongoing	City Manager/City Clerk