

**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 24, 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.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated May 24, 2016. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

5-A. Public Hearing to obtain comments on mandatory installation of a Rapid Entry System. **(Tromborg) (VV)**

A. Open Public hearing

B. Staff Report

C. Accept written testimony

D. Accept oral testimony

E. Close hearing

F. Council discussion

G. By motion, approve/approve with changes/deny recommendation.

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Consider request of Walter Bros. Circus to hold a circus at the J. G. Boswell Park on June 16-19, 2016. *(Faulkner) (VV)*

7-B. Authorize notice of public hearing regarding proposed modification of City water rates. *(Meik) (VV)*

7-C. Review fiscal sustainability strategy. *(Meik)*

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

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

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)).

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

Significant exposure to litigation (Government Code § 54956.9(d)(2)).

Number of potential cases is: 1 .

Facts and circumstances clearly known to potential plaintiff (if any) that might result in litigation (Government Code § 54956.9(e)(2)) : _____

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

Significant exposure to litigation (Government Code § 54956.9(d)(2)).

Number of potential cases is: 1 .

Facts and circumstances clearly known to potential plaintiff (if any) that might result in litigation (Government Code § 54956.9(e)(2)) : _____

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 20, 2016.



Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, May 10, 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, Raymond Lerma, Sidonio Palmerin and Jim Wadsworth

Councilmembers absent: Jerry Robertson

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 __Kindon Meik__.

FLAG SALUTE The flag salute was led by __Sildonio Palmerin__.

1. PUBLIC DISCUSSION

Susie Nava, residing at 555 N. Court Ave., and representing the Corcoran 4-H Service Learning Project program spoke in support of a mandatory spay/neuter program. Katlyn Sherwood, also with the Corcoran 4-H program addressed the Council in behalf of language in the City ordinance for mandatory spay/neuter of pets.

2. CONSENT CALENDAR

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

AYES: Cartwright, Lerma, Palmerin, and Wadsworth

NOES: None

ABSENT: Roberston

2-A. Approval of minutes of the City Council meeting of May 10, 2016.

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

2-C. Approval of submittal of Sustainable Energy Roadmap

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 retirees volunteer firefighters.

2-F. Approval of Proclamation No. 2016-10 recognize May 15 – May 21, 2016 as a National Public Works Week.

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Lerma and seconded by Wadsworth to approve the Warrant Register dated May 10, 2016. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, and Wadsworth

NOES: None

ABSENT: Robertson

4. PRESENTATIONS – None

5. PUBLIC HEARINGS – None

6. WRITTEN COMUNICATIONS – None

7. STAFF REPORTS

7-A. Following Council discussion Item 7-A was tabled. Pending further revision, the item will be discussed at a future meeting.

7-B. Following Council discussion a **motion** was made by Lerma and seconded by Wadsworth to authorize design and engineering for tenant improvements of the Regional Accounting Office. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, and Wadsworth

NOES: None

ABSENT: Robertson

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 5:53 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): 1020 Chittenden Ave

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)).

The regular meeting was reconvened at 6:12 p.m. Item 9-A was tabled. Vice Mayor Cartwright reported no action on Item 9-B and Item 9-C.

ADJOURNMENT

6:14 P.M.

Jerry Robertson, Mayor

Kindon Meik, Acting City Clerk

APPROVED DATE: _____

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 05/11/2016 - 9:29AM
 Warrant Request Date: 05/10/2016
 DAC Fund:

Batch: 00512.05.2016 - 05/24/2016- Manual Warran

Line	Claimant	Voucher No.	Amount
1	AT&T Mobility	000060625	39.33
2	BankCard Center- Bank of the West Credit Cards	000060626	463.47
3	Best Deal Food Co Inc.	000060627	54.82
4	CalPERS	000060628	2,600.00
5	Christina Fernandez	000060629	200.00
6	Corcoran Publishing Company	000060630	1,598.00
7	Felder Communications	000060631	1,559.00
8	Frontier Communications	000060632	1,135.11
9	Gabriel Castillo	000060633	150.00
10	High Desert Wireless Broadband	000060634	5,360.00
11	Kings County Clerk	000060635	15.50
12	Office Depot	000060636	923.29
13	Proclean Supply	000060637	1,020.41
14	Res-Com	000060638	429.00
15	Sawtelle & Rosprim Industrial	000060639	511.72
16	Self Help Enterprises	000060640	800.00
17	Shyam Bhaskar, MD	000060641	120.00
18	Superior Electric Works Inc.	000060642	13,308.18
19	The Gas Company	000060643	511.60
20	Tule Trash Company	000060644	106,372.56
21	unWired Broadband	000060645	199.95

Page Total: \$137,371.94

Grand Total: \$137,371.94

Accounts Payable Voucher Approval List



User: spineda
 Printed: 05/11/2016 - 9:29AM
 Batch: 00512.05.2016 - 05/24/2016 - Manual Warrant Register

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60625	5/11/2016	AT&T Mobility	WWTP-Duty Man Cell Phone	120-435-300-220	39.33
Warrant Total:					39.33
60626	5/11/2016	BankCard Center- Bank of the West Credit Cards	3 Cameras/Sim Card-Prop Maint & Wtr Viol-K. Tromborg CC#305	104-407-300-197	463.47
Warrant Total:					463.47
60627	5/11/2016	Best Deal Food Co Inc.	Dept Supplies	104-432-300-210	31.58
60627	5/11/2016	Best Deal Food Co Inc.	Dept Supplies	120-435-300-210	12.70
60627	5/11/2016	Best Deal Food Co Inc.	Dept Supplies	120-435-300-210	10.54
Warrant Total:					54.82
60628	5/11/2016	CalPERS	2015 GASB 68 Reports	104-405-300-200	2,600.00
Warrant Total:					2,600.00
60629	5/11/2016	Christina Fernandez	5/12/16 Vets Hall Rental Refund	104-000-362-085	200.00
Warrant Total:					200.00
60630	5/11/2016	Corcoran Publishing Company	City Transit Ad From Apr 14-28 2016	145-410-300-170	566.00
60630	5/11/2016	Corcoran Publishing Company	Clean up as From April 21-28 2016	112-436-300-156	1,032.00
Warrant Total:					1,598.00
60631	5/11/2016	Felder Communications	Radio Maint & Repair	104-421-300-141	490.00
60631	5/11/2016	Felder Communications	Radio Maint & Repair	109-434-300-141	51.00
60631	5/11/2016	Felder Communications	Radio Maint & Repair	104-431-300-141	42.50
60631	5/11/2016	Felder Communications	Radio Maint & REpair	145-410-300-141	51.50
60631	5/11/2016	Felder Communications	Radio Maint & Repair	120-435-300-141	34.00
60631	5/11/2016	Felder Communications	Radio Maint & Repair	105-437-300-141	59.50
60631	5/11/2016	Felder Communications	Radio Maint & Repair	121-439-300-141	17.00
60631	5/11/2016	Felder Communications	Radio Maint & Repair	145-410-300-141	51.50
60631	5/11/2016	Felder Communications	Radio Maint & Repair	104-412-300-141	34.00
60631	5/11/2016	Felder Communications	Radio Maint & Repair	104-421-300-141	490.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60631	5/11/2016	Felder Communications	Radio Maint & Repair	104-431-300-141	42.50
60631	5/11/2016	Felder Communications	Radio Maint & Repair	104-412-300-141	34.00
60631	5/11/2016	Felder Communications	Radio Maint & Repair	109-434-300-141	51.00
60631	5/11/2016	Felder Communications	Radio Maint & Repair	120-435-300-141	34.00
60631	5/11/2016	Felder Communications	Radio Maint & Repair	105-437-300-141	59.50
60631	5/11/2016	Felder Communications	Radio Maint & Repair	121-439-300-141	17.00
Warrant Total:					1,559.00
60632	5/11/2016	Frontier Communications	Acct#209-145-1538-030198-5-RAO Acct.	136-415-300-220	46.19
60632	5/11/2016	Frontier Communications	Acct#559-992-1408-091098-5	104-432-300-220	97.67
60632	5/11/2016	Frontier Communications	Acct#559-992-2151-010167-5	104-432-300-220	991.25
Warrant Total:					1,135.11
60633	5/11/2016	Gabriel Castillo	WA Clean up of Property on 1320 Sherman	104-407-300-197	150.00
Warrant Total:					150.00
60634	5/11/2016	High Desert Wireless Broadband	Monthly Contract April 2016	104-432-300-201	5,360.00
Warrant Total:					5,360.00
60635	5/11/2016	Kings County Clerk	Reconveyance For Property Address: 1710 Orange	104-406-300-200	15.50
Warrant Total:					15.50
60636	5/11/2016	Office Depot	Toner for Community Dev (M)	104-407-300-210	118.24
60636	5/11/2016	Office Depot	Toner for Community Dev (Y)	104-407-300-210	118.24
60636	5/11/2016	Office Depot	Toner for Community Dev (C)	104-407-300-210	118.24
60636	5/11/2016	Office Depot	1 TB Back-Up USB	104-407-300-210	62.18
60636	5/11/2016	Office Depot	Correction Tape, Wipes, Sticky Notes, Paper Copy	104-432-300-150	295.20
60636	5/11/2016	Office Depot	Mailing Tube	104-432-300-150	59.43
60636	5/11/2016	Office Depot	Scotch Tape	104-432-300-150	12.64
60636	5/11/2016	Office Depot	Packet of Expandable Folders	104-432-300-150	60.78
60636	5/11/2016	Office Depot	Roll Cash Register Paper	104-405-300-150	70.36
60636	5/11/2016	Office Depot	Assorted Folders	104-405-300-150	7.98
Warrant Total:					923.29
60637	5/11/2016	Proclean Supply	Janitorial Supplies	104-432-300-210	1,020.41
Warrant Total:					1,020.41
60638	5/11/2016	Res-Com	Pest Control-Depot	145-410-300-200	33.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60638	5/11/2016	Res-Com	Pest Control-Pool Bldg	104-411-300-200	33.00
60638	5/11/2016	Res-Com	Pest Control-RAO	136-415-300-200	33.00
60638	5/11/2016	Res-Com	Pest Control-City Hall/PD/CC	104-432-300-200	99.00
60638	5/11/2016	Res-Com	Pest Control-New City Hall	104-432-300-200	33.00
60638	5/11/2016	Res-Com	Pest Control-PW	104-432-300-200	99.00
60638	5/11/2016	Res-Com	Pest Control-Vets	104-432-300-200	33.00
60638	5/11/2016	Res-Com	Pest Control-WWTP	120-435-300-200	33.00
60638	5/11/2016	Res-Com	Pest Control-WTP	105-437-300-200	33.00
Warrant Total:					429.00
60639	5/11/2016	Sawtelle & Rosprim Industrial	Dept Supplies-Gate Valve/Nipple	105-437-300-210	56.12
60639	5/11/2016	Sawtelle & Rosprim Industrial	Dept Supplies-Coverall	104-412-300-210	5.20
60639	5/11/2016	Sawtelle & Rosprim Industrial	Dept Supplies-Grab Hook/Quick Link	104-412-300-210	23.09
60639	5/11/2016	Sawtelle & Rosprim Industrial	Dept Supplies-Clevis Slip Hook	104-412-300-210	9.46
60639	5/11/2016	Sawtelle & Rosprim Industrial	Dept Supplies-Latex Gloves	105-437-300-210	28.67
60639	5/11/2016	Sawtelle & Rosprim Industrial	Dept Supplies-Latex Gloves	120-435-300-210	28.67
60639	5/11/2016	Sawtelle & Rosprim Industrial	Dept Supplies-Latex Gloves	105-437-300-210	28.67
60639	5/11/2016	Sawtelle & Rosprim Industrial	Dept Supplies-Stainless Spas x5/ Rags	120-435-300-210	116.65
60639	5/11/2016	Sawtelle & Rosprim Industrial	Dept Supplies-Vapor Mask	120-435-300-210	26.88
60639	5/11/2016	Sawtelle & Rosprim Industrial	Dept Supplies-Latex Gloves	120-435-300-210	28.67
60639	5/11/2016	Sawtelle & Rosprim Industrial	Dept Supplies-Coveralls/Vapor Mask	120-435-300-210	159.64
Warrant Total:					511.72
60640	5/11/2016	Self Help Enterprises	Cor 14CH General Admin	280-530-300-200	800.00
Warrant Total:					800.00
60641	5/11/2016	Shyam Bhaskar, MD	Physical for Joseph Pacheco	105-437-300-200	120.00
Warrant Total:					120.00
60642	5/11/2016	Superior Electric Works Inc.	PO 24324-Install of 100 HP Altivar 71 VFD for Filter Feed #3	105-437-300-140	12,780.00
60642	5/11/2016	Superior Electric Works Inc.	Troubleshoot & Repair AWTP Booster #2	105-437-300-200	528.18
Warrant Total:					13,308.18
60643	5/11/2016	The Gas Company	Acc#05463252576- New City Hall	104-432-300-242	37.10
60643	5/11/2016	The Gas Company	Acc#11971525008-Public Works	104-432-300-242	31.64
60643	5/11/2016	The Gas Company	Acc#06301527005-WWTP	120-435-300-242	411.22
60643	5/11/2016	The Gas Company	Acc#12602978541-750 North Ave. (Water Heater)	145-410-300-211	31.64

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60644	5/11/2016	Tule Trash Company	Dump Fee Ticket#375056	112-436-300-192	499.50
60644	5/11/2016	Tule Trash Company	Pull Fee	112-436-300-200	180.00
60644	5/11/2016	Tule Trash Company	Contract	112-436-300-200	115,874.75
60644	5/11/2016	Tule Trash Company	Franchise Fee 7.5%	112-436-316-023	-8,690.61
60644	5/11/2016	Tule Trash Company	Franchise Fee /Roll Offs/April 2016	112-436-316-023	-1,491.08
				Warrant Total:	511.60
60645	5/11/2016	unWired Broadband	Internet Services-WTP Acct#A00007739	105-437-300-220	199.95
				Warrant Total:	199.95

#2

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 05/19/2016 - 1:21PM
 Warrant Request Date: 05/24/2016
 DAC Fund:

Batch: 00502.05.2016 - 05/24/2016- Warrant Regist

Line	Claimant	Voucher No.	Amount
1	ASI Administrative Solutions, Inc	000060646	140.80
2	Auto Zone, Inc.	000060647	210.03
3	BankCard Center- Bank of the West Credit Cards	000060648	483.23
4	Best Deal Food Co Inc.	000060649	49.34
5	BSK Associates	000060650	8,781.00
6	Business Card- Bank of America Credit Cards	000060651	2,358.06
7	C. A. Reding Company, Inc	000060652	92.36
8	Chemical Waste Management Inc	000060653	2,112.25
9	City of Avenal	000060654	2,851.00
10	College of the Sequoias	000060655	198.00
11	Comcast	000060656	205.72
12	Corcoran Hardware	000060657	38.66
13	Corcoran Publishing Company	000060658	192.00
14	Dept of Justice	000060659	599.00
15	Evident Crime Scene Products	000060660	85.98
16	Ferguson Enterprises, Inc	000060661	4,670.77
17	Fresno City College	000060662	257.00
18	Frontier Communications	000060663	538.29
19	Gary V. Burrows Inc.	000060664	2,500.00
20	Grainger Inc	000060665	179.63
21	High Desert Wireless Broadband	000060666	526.61
22	Home Depot Credit Services	000060667	364.27
23	Keenan & Associates	000060668	51,572.23
24	Kemble Hydro Tech Inc	000060669	135.45
25	Kings County Sheriff's Office	000060670	7,864.00
26	Kings Rehabilitation Center	000060671	7,193.00
27	Law Enforcement Targets, Inc	000060672	157.24
28	MES, Medical Eye Services	000060673	799.01
29	MW Development	000060674	9,291.83
30	Office Depot	000060675	357.71
31	Oliver Whitaker Co.	000060676	688.37
32	Pizza Factory	000060677	66.50
33	Principal, PLIC-SBD Grand Island	000060678	5,197.92
34	Quad Knopf, Inc.	000060679	28,815.00
35	Quality Pool Service	000060680	1,735.39
36	S & R Specialty Equipment	000060681	227.90
37	Shyam Bhaskar, MD	000060682	120.00
38	State Water Resources Control	000060683	170.00
39	TF Tire & Service	000060684	86.56
40	The Gas Company	000060685	111.70
41	The Printer	000060686	1,198.90
42	Tip's Towing #2	000060687	490.00
43	Toshiba Financial Services	000060688	330.51
44	Trans Union LLC	000060689	6.35
45	Univar USA Inc	000060690	4,310.95
46	Valley Industrial & Family Med Grp	000060691	85.00

Page Total: \$148,445.52

Line	Claimant	Voucher No.	Amount
47	Verizon Wireless	000060692	205.26
		Page Total:	\$205.26
		Grand Total:	\$148,650.78

Accounts Payable Voucher Approval List



User: spineda
 Printed: 05/19/2016 - 1:22PM
 Batch: 00502.05.2016 - 05/24/2016 - Warrant Register

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60646	5/24/2016	ASI Administrative Solutions, Inc	Cobra Admin April 2016	104-402-300-200	74.80
60646	5/24/2016	ASI Administrative Solutions, Inc	Sect 125 Admin-May 2016	304-000-202-010	66.00
Warrant Total:					140.80
60647	5/24/2016	Auto Zone, Inc.	Dept Supplies	105-437-300-210	6.71
60647	5/24/2016	Auto Zone, Inc.	Dept Supplies	105-437-300-210	25.42
60647	5/24/2016	Auto Zone, Inc.	Dept Supplies	105-437-300-210	2.76
60647	5/24/2016	Auto Zone, Inc.	Dept Supplies	105-437-300-210	26.82
60647	5/24/2016	Auto Zone, Inc.	Dept Supplies	105-437-300-210	43.09
60647	5/24/2016	Auto Zone, Inc.	Dept Supplies	105-437-300-210	5.05
60647	5/24/2016	Auto Zone, Inc.	Dept Supplies	105-437-300-210	18.28
60647	5/24/2016	Auto Zone, Inc.	Dept Supplies	105-437-300-210	28.49
60647	5/24/2016	Auto Zone, Inc.	Dept Supplies	120-435-300-210	53.41
Warrant Total:					210.03
60648	5/24/2016	BankCard Center- Bank of the West Credit Cards	USPS/Postal Service	104-432-300-152	6.47
60648	5/24/2016	BankCard Center- Bank of the West Credit Cards	NNA/Notary Ins/S. Barboza/CC#9899 M. Castro-Gieseman	104-421-300-170	33.00
60648	5/24/2016	BankCard Center- Bank of the West Credit Cards	Staples/Dept Supplies/CC#9899 M. Castro-Gieseman	104-421-300-210	177.65
60648	5/24/2016	BankCard Center- Bank of the West Credit Cards	USPS/Postal Svc/CC#9899 M. Castro-Gieseman	104-432-300-152	6.47
60648	5/24/2016	BankCard Center- Bank of the West Credit Cards	COS Academy Fees/CC#9899 M. Castro-Gieseman	104-421-300-270	58.50
60648	5/24/2016	BankCard Center- Bank of the West Credit Cards	Grand Sierra/CATOTring/G.C. 11/7-10/16 CC#9899M. Castro-Gies	104-421-300-270	100.57
60648	5/24/2016	BankCard Center- Bank of the West Credit Cards	Grand Sierra/CATOTring/C.H. 11/7-10/16 CC#9899M. Castro-Gies	104-421-300-270	100.57
Warrant Total:					483.23
60649	5/24/2016	Best Deal Food Co Inc.	Animal Control Food	104-421-300-203	37.35
60649	5/24/2016	Best Deal Food Co Inc.	Dept Supplies	104-432-300-210	11.99
Warrant Total:					49.34
60650	5/24/2016	BSK Associates	Coliform Presence/Absence-Nitrate	105-437-300-200	30.00
60650	5/24/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	136.00
60650	5/24/2016	BSK Associates	Arsenic	105-437-300-200	30.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60650	5/24/2016	BSK Associates	Coliform Presence/Absence-Nitrate	105-437-300-200	30.00
60650	5/24/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	135.00
60650	5/24/2016	BSK Associates	Coliform	105-437-300-200	136.00
60650	5/24/2016	BSK Associates	Coliform	105-437-300-200	136.00
60650	5/24/2016	BSK Associates	Arsenic	105-437-300-200	30.00
60650	5/24/2016	BSK Associates	Coliform/Nitrate	105-437-300-200	30.00
60650	5/24/2016	BSK Associates	Arsenic	105-437-300-200	30.00
60650	5/24/2016	BSK Associates	Arsenic Pilot Study	105-437-300-200	253.00
60650	5/24/2016	BSK Associates	Arsenic Pilot Study	105-437-300-200	240.00
60650	5/24/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	90.00
60650	5/24/2016	BSK Associates	Arsenic/Iron	105-437-300-200	286.00
60650	5/24/2016	BSK Associates	Arsenic/Iron	105-437-300-200	390.00
60650	5/24/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	60.00
60650	5/24/2016	BSK Associates	Arsenic/Iron	105-437-300-200	2,223.00
60650	5/24/2016	BSK Associates	Arsenic/Iron	105-437-300-200	2,158.00
60650	5/24/2016	BSK Associates	Arsenic/Iron	105-437-300-200	2,184.00
60650	5/24/2016	BSK Associates	BOD/EC/SM/TSS-Lagoon	120-435-300-200	174.00
Warrant Total:					8,781.00
60651	5/24/2016	Business Card- Bank of America Credit Cards	GFOA Membership-S. Ruiz-Nunez CC#2808	104-405-300-200	190.00
60651	5/24/2016	Business Card- Bank of America Credit Cards	Earthlink-S. Ruiz-Nunez CC#2808	104-401-300-157	34.95
60651	5/24/2016	Business Card- Bank of America Credit Cards	Pizza Factory-S. Ruiz-Nunez CC#2808	104-405-300-200	15.65
60651	5/24/2016	Business Card- Bank of America Credit Cards	League of CA Cities-16 Mayors Exec Forum-K.Meik CC#7694	104-401-300-270	375.00
60651	5/24/2016	Business Card- Bank of America Credit Cards	New China w/Rate Consultant-K.Meik CC#7694	104-402-300-271	34.00
60651	5/24/2016	Business Card- Bank of America Credit Cards	La Mssion Market Lunch w/Rate Consultant-K.Meik CC#7694	104-402-300-271	21.50
60651	5/24/2016	Business Card- Bank of America Credit Cards	Subway Meeting-K.Meik CC#7694	104-401-300-271	52.35
60651	5/24/2016	Business Card- Bank of America Credit Cards	Rite Aide Snacks/City Council Mtg-K.Meik CC#7694	104-401-300-271	15.22
60651	5/24/2016	Business Card- Bank of America Credit Cards	Dual LCD Monitor Stand-K. Tromborg CC#8432	104-407-300-198	96.74
60651	5/24/2016	Business Card- Bank of America Credit Cards	Dual LCD Monitor Stand/S. Pineda-K. Tromborg CC#8432	104-405-300-150	96.74
60651	5/24/2016	Business Card- Bank of America Credit Cards	Chevon/Fuel -G. Cramer CC#3335	104-421-300-250	46.96
60651	5/24/2016	Business Card- Bank of America Credit Cards	Chevon/Fuel -G. Cramer CC#3335	104-421-300-250	38.52
60651	5/24/2016	Business Card- Bank of America Credit Cards	611 Comm/Disp Equip/K. Gibson CC#1452	104-421-300-181	170.88
60651	5/24/2016	Business Card- Bank of America Credit Cards	Rogers Towing/Vehicle Tow/M Castro-Gieseeman CC#3201	104-421-200-125	85.96
60651	5/24/2016	Business Card- Bank of America Credit Cards	Chevron/Fule/R. Shortman CC#0285	104-421-300-203	78.82
60651	5/24/2016	Business Card- Bank of America Credit Cards	Cliffs Resort/Trning-Hotel/4/24-27/16/R. Shortman CC#0285	104-421-300-280	353.00
60651	5/24/2016	Business Card- Bank of America Credit Cards	Shell/Oil/Fuel/Training/R. Shortman CC#0285	104-421-300-250	28.43
60651	5/24/2016	Business Card- Bank of America Credit Cards	CDW/LED for Planning Dept./K. Gibson CC#1452	104-421-300-270	370.28
60651	5/24/2016	Business Card- Bank of America Credit Cards		104-421-300-250	15.70
60651	5/24/2016	Business Card- Bank of America Credit Cards		104-407-300-198	237.56

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60652	5/24/2016	C. A. Reding Company, Inc	Copier Lease-WTP	105-437-300-180	92.36
				Warrant Total:	2,358.06
60653	5/24/2016	Chemical Waste Management Inc	Filter Press Sludge Removal	105-437-300-193	2,112.25
				Warrant Total:	92.36
60654	5/24/2016	City of Avenal	AC SVC Agreement/Avenal/Corcoran-April 2016	104-421-300-203	2,851.00
				Warrant Total:	2,851.00
60655	5/24/2016	College of the Sequoias	Intervw& Interrogation Training/B. Beavers & E. Nunez/4/27-29/16	104-421-300-270	198.00
				Warrant Total:	198.00
60656	5/24/2016	Comcast	Acct#8155500400041872-May 2016	104-432-300-220	205.72
				Warrant Total:	205.72
60657	5/24/2016	Corcoran Hardware	AC Supplies/Kennel	104-421-300-203	38.66
				Warrant Total:	38.66
60658	5/24/2016	Corcoran Publishing Company	PHN Re Revision of Zoning Code	104-406-300-200	96.00
60658	5/24/2016	Corcoran Publishing Company	Conditional Use Permit Which Ran 5/5	104-406-300-200	96.00
				Warrant Total:	192.00
60659	5/24/2016	Dept of Justice	Live Scan Fees/April 2016	104-421-300-148	599.00
				Warrant Total:	599.00
60660	5/24/2016	Evident Crime Scene Products	Evidence Supplies	104-421-300-210	85.98
				Warrant Total:	85.98
60661	5/24/2016	Ferguson Enterprises, Inc	Hydrants x2 /Assy Pk	105-437-300-210	4,670.77
				Warrant Total:	4,670.77
60662	5/24/2016	Fresno City College	Traffic Collision/P. Jurdon/Tmg	104-421-300-270	108.00
60662	5/24/2016	Fresno City College	B. Complaint/A. Welsh/Tmg/3/21-4/8/16	104-421-300-270	149.00
				Warrant Total:	257.00
60663	5/24/2016	Frontier Communications	Telephone Svc-Acct#559-992-4185-062906-5	105-437-300-220	230.52

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60663	5/24/2016	Frontier Communications	Telephone Svc-Acct#559-992-2243-0604408-5	104-432-300-220	307.77
				Warrant Total:	538.29
60664	5/24/2016	Gary V. Burrows Inc.	Modification to the Permits Program	104-407-300-200	2,500.00
				Warrant Total:	2,500.00
60665	5/24/2016	Grainger Inc	Connectors/Elbows/Tubing	105-437-300-210	140.11
60665	5/24/2016	Grainger Inc	Tubing	105-437-300-210	39.52
				Warrant Total:	179.63
60666	5/24/2016	High Desert Wireless Broadband	Camera's AC Kennel* Addtl Balance Owed	104-421-300-181	526.61
				Warrant Total:	526.61
60667	5/24/2016	Home Depot Credit Services	Dept Supplies	104-412-300-210	42.84
60667	5/24/2016	Home Depot Credit Services	Impact Wrench	104-433-300-210	321.43
				Warrant Total:	364.27
60668	5/24/2016	Keenan & Associates	June 2016 Statement	104-000-202-011	32,345.16
60668	5/24/2016	Keenan & Associates	June 2016 Statement	105-000-202-011	4,692.60
60668	5/24/2016	Keenan & Associates	June 2016 Statement	109-000-202-011	1,374.60
60668	5/24/2016	Keenan & Associates	June 2016 Statement	112-000-202-011	1,493.30
60668	5/24/2016	Keenan & Associates	June 2016 Statement	120-000-202-011	3,391.65
60668	5/24/2016	Keenan & Associates	June 2016 Statement	121-000-202-011	376.85
60668	5/24/2016	Keenan & Associates	June 2016 Statement	145-000-202-011	6,776.22
60668	5/24/2016	Keenan & Associates	June 2016 Statement	105-000-202-011	1,121.85
				Warrant Total:	51,572.23
60669	5/24/2016	Kemble Hydro Tech Inc	Case Gasket x3	105-437-300-210	135.45
				Warrant Total:	135.45
60670	5/24/2016	Kings County Sheriff's Office	Kings Co. Gang Taks Force Shared Cost	104-421-300-201	7,864.00
				Warrant Total:	7,864.00
60671	5/24/2016	Kings Rehabilitation Center	Janitorial Svcs	136-415-300-200	3,022.21
60671	5/24/2016	Kings Rehabilitation Center	Janitorial Svcs	104-432-300-200	3,770.79
60671	5/24/2016	Kings Rehabilitation Center	Janitorial Svcs	145-410-300-200	400.00
				Warrant Total:	7,193.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60672	5/24/2016	Law Enforcement Targets, Inc	PD Range Supplies	104-421-300-210	99.82
60672	5/24/2016	Law Enforcement Targets, Inc	PD Range Supplies	104-421-300-210	57.42
Warrant Total:					157.24
60673	5/24/2016	Medical Eye Services MES	June 2016 Statement	104-000-202-011	542.86
60673	5/24/2016	Medical Eye Services MES	June 2016 Statement	105-000-202-011	60.43
60673	5/24/2016	Medical Eye Services MES	June 2016 Statement	109-000-202-011	19.27
60673	5/24/2016	Medical Eye Services MES	June 2016 Statement	112-000-202-011	19.27
60673	5/24/2016	Medical Eye Services MES	June 2016 Statement	120-000-202-011	41.41
60673	5/24/2016	Medical Eye Services MES	June 2016 Statement	121-000-202-011	4.60
60673	5/24/2016	Medical Eye Services MES	June 2016 Statement	145-000-202-011	111.17
Warrant Total:					799.01
60674	5/24/2016	MW Development	PILOT Reimbursement	104-401-300-170	10,828.75
60674	5/24/2016	MW Development	Weed Abatement-City Inv.	104-000-351-072	-400.00
60674	5/24/2016	MW Development	Weed Abatement-City Inv#7150	104-000-351-072	-1,136.92
Warrant Total:					9,291.83
60675	5/24/2016	Office Depot	Dept Supplies	104-421-300-150	13.89
60675	5/24/2016	Office Depot	Dept Supplies	104-421-300-150	132.92
60675	5/24/2016	Office Depot	Dept Supplies	104-421-300-150	9.88
60675	5/24/2016	Office Depot	Dept Supplies	104-421-300-150	73.35
60675	5/24/2016	Office Depot	Dept Supplies	104-421-300-150	5.02
60675	5/24/2016	Office Depot	Dept Supplies	104-421-300-150	42.98
60675	5/24/2016	Office Depot	Dept Supplies	104-421-300-150	44.71
60675	5/24/2016	Office Depot	Dept Supplies	104-421-300-150	34.96
Warrant Total:					357.71
60676	5/24/2016	Oliver Whitaker Co.	Wheel Chair Lift on Bus #169 Non-Operating	145-410-300-260	688.37
Warrant Total:					688.37
60677	5/24/2016	Pizza Factory	Inmate Meals	104-421-300-148	4.30
60677	5/24/2016	Pizza Factory	Inmate Meals	104-421-300-148	4.30
60677	5/24/2016	Pizza Factory	Inmate Meals	104-421-300-148	4.30
60677	5/24/2016	Pizza Factory	Inmate Meals	104-421-300-148	4.30
60677	5/24/2016	Pizza Factory	Inmate Meals	104-421-300-148	4.30
60677	5/24/2016	Pizza Factory	Inmate Meals	104-421-300-148	8.60
60677	5/24/2016	Pizza Factory	Inmate Meals	104-421-300-148	4.30

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60677	5/24/2016	Pizza Factory	Inmate Meals	104-421-300-148	8.60
60677	5/24/2016	Pizza Factory	Inmate Meals	104-421-300-148	4.30
60677	5/24/2016	Pizza Factory	Inmate Meals	104-421-300-148	6.30
60677	5/24/2016	Pizza Factory	Inmate Meals	104-421-300-148	8.60
60677	5/24/2016	Pizza Factory	Inmate Meals	104-421-300-148	4.30
Warrant Total:					66.50
60678	5/24/2016	PLJC-SBD Grand Island Principal	June 2016 Statement	104-000-202-011	3,378.30
60678	5/24/2016	PLJC-SBD Grand Island Principal	June 2016 Statement	105-000-202-011	406.25
60678	5/24/2016	PLJC-SBD Grand Island Principal	June 2016 Statement	109-000-202-011	130.11
60678	5/24/2016	PLJC-SBD Grand Island Principal	June 2016 Statement	112-000-202-011	130.11
60678	5/24/2016	PLJC-SBD Grand Island Principal	June 2016 Statement	120-000-202-011	432.09
60678	5/24/2016	PLJC-SBD Grand Island Principal	June 2016 Statement	121-000-202-011	48.01
60678	5/24/2016	PLJC-SBD Grand Island Principal	June 2016 Statement	145-000-202-011	673.05
Warrant Total:					5,197.92
60679	5/24/2016	Quad Knopf, Inc.	WWTP-Lift Station 14-Design	120-435-500-536	2,952.45
60679	5/24/2016	Quad Knopf, Inc.	WTP Evaluation-Engineering Svcs	105-437-300-200	869.00
60679	5/24/2016	Quad Knopf, Inc.	WTP Evaluation-Phase III Pilot Testing	105-437-300-200	24,993.55
Warrant Total:					28,815.00
60680	5/24/2016	Quality Pool Service	Monthly Service	104-411-300-200	850.00
60680	5/24/2016	Quality Pool Service	Bulk Chlorine	104-411-300-210	885.39
Warrant Total:					1,735.39
60681	5/24/2016	S & R Specialty Equipment	4 Gallon Sprayer	120-435-300-210	80.90
60681	5/24/2016	S & R Specialty Equipment	12v 60psi Pump	104-412-300-140	147.00
Warrant Total:					227.90
60682	5/24/2016	Shyam Bhaskar, MD	Physical Exam for C. Espinoza	120-435-300-200	120.00
Warrant Total:					120.00
60683	5/24/2016	State Water Resources Control	Grade I Certification-C Espinoza	120-435-300-160	170.00
Warrant Total:					170.00
60684	5/24/2016	TF Tire & Service	Repair Inside Tire On Bus #169	145-410-300-260	64.56
60684	5/24/2016	TF Tire & Service	Tire Repair /Flat/ Bus#215	145-410-300-260	22.00
Warrant Total:					170.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60685	5/24/2016	The Gas Company	Acc#00891595001	104-432-300-242	86.56
60685	5/24/2016	The Gas Company	Acc#20001594009	104-432-300-242	61.09
60685	5/24/2016	The Gas Company	Acc#06981596833	104-432-320-242	21.64
				Warrant Total:	111.70
60686	5/24/2016	The Printer	Printing Svcs/Receipt Books	104-421-300-155	254.54
60686	5/24/2016	The Printer	Envelopes with Window	104-432-300-150	944.36
				Warrant Total:	1,198.90
60687	5/24/2016	Tip's Towing #2	PD Vehicle Tow Case#C1600723	104-421-300-280	200.00
60687	5/24/2016	Tip's Towing #2	PD Vehicle Tow Case#C 1600855	104-421-300-280	290.00
				Warrant Total:	490.00
60688	5/24/2016	Toshiba Financial Services	Copier Service Rental	104-421-300-180	330.51
				Warrant Total:	330.51
60689	5/24/2016	Trans Union LLC	Professional Svc/Background	104-405-300-200	6.35
				Warrant Total:	6.35
60690	5/24/2016	Univar USA Inc	Sod Hypo	105-437-300-219	4,310.95
				Warrant Total:	4,310.95
60691	5/24/2016	Valley Industrial & Family Med Grp	Return To Work-N. Lopez	145-410-300-200	85.00
				Warrant Total:	85.00
60692	5/24/2016	Verizon Wireless	Cell Phone Svc Acct#209258669-00001	145-410-300-220	107.61
60692	5/24/2016	Verizon Wireless	Wireless Air Card Acct#209258669-00001	145-410-300-220	38.01
60692	5/24/2016	Verizon Wireless	Cell Phone Svc Acct#209258669-00001	105-437-300-220	4.40
60692	5/24/2016	Verizon Wireless	Cell Phone Svc Acct#642053930-00001	104-421-300-221	55.24
				Warrant Total:	205.26

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director

DATE: May 18, 2016 **MEETING DATE:** May 24, 2016

SUBJECT: Discussion for mandatory installation of a Rapid Entry System on all new commercial and industrial buildings and re-models for rapid and easy access for emergency services.

Recommendation:

Recommend to approve Ordinance 626, Amending Title 11 of the Corcoran City Code requiring the mandatory installation of a rapid entry system on all new commercial and industrial building and re-models.

Discussion:

At the regularly scheduled Planning Commission meeting of April 12, 2016 the Planning Commission, under a public hearing approved Resolution 16-05 regarding the mandatory installation of a Rapid Entry System for all new and remodeled Commercial and industrial buildings. A rapid entry system (most popular is a system known as a Know-Box) is a small, wall mounted safe that holds building keys for Fire Departments, Emergency Medical Services, and sometimes Police Departments to retrieve in emergency situations. Local Fire Departments typically hold a master key to all boxes in their response area, so they can quickly enter a building without having to force entry or find individual keys held in deposit at the station. The master key for the system is stored in a secure key retention device that can be installed at the station or even on the fire truck. The retention device provide accountability regarding access through an audit trail when the key is accessed. These systems can simplify key control for fire department and cut fire losses and damage done by fire fighters who must break doors and windows to gain access. It will also reduce the potential of firefighter injury during forced entry. In case of fire and medical emergency every second counts.

Budget Impact:

This will have a small positive impact on the budget as it relates to permitting.

ORDINANCE NO. 626

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CORCORAN AMENDING
TITLE 11 ENTITLED ZONING CODE FOR THE CITY OF CORCORAN,

THE CITY COUNCIL OF THE CITY OF CORCORAN DOES ORDAIN AS FOLLOWS:

Title 11 of the City Code of the City of Corcoran will be added to read as follows:

Section 11-6-3-b-5: Development Standards for Commercial and Office Zoning Districts

A Rapid Entry System shall be installed on all new and remodeled Commercial buildings or structures. This shall apply to any commercial building or structure in any zone district.

Section 11-7-3 A-3: Development Standards for Industrial Zoning Districts.

A Rapid Entry System shall be installed on all new and remodeled Industrial buildings or structures. This shall apply to any Industrial building or structure in any zone district.

Section 11-31-2: Definitions.

Rapid Entry System: A system that provide quick access to buildings or structures for emergency services without the need of forced entry.

All other provisions of Title 11 of said code shall be and remain in full force and effect.

Before the expiration of fifteen (15) days after its passage, this ordinance shall be published once in *the Corcoran Journal*, a newspaper published in the City of Corcoran, County of Kings.

PASSED AND ADOPTED by the City Council of the City of Corcoran at a regular meeting thereof held on the 24th day of May, 2016, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED _____

Mayor, Jerry Robertson

ATTEST:

City Clerk, Marlene Lopez

RESOLUTION NO. 16-05

**RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF CORCORAN
APPROVING THE INSTALATION OF A RAPID ENTRY SYSTEM FOR
ALL NEW CONSTRUCTION AND REMODELS OF COMMERCIAL
AND INDUSTRIAL BUILDINGS OR STRUCTURES.**

WHEREAS, the Planning Commission established that A Rapid Entry System for new or remodeled commercial and industrial buildings or structures will benefit the community; and

WHEREAS, it is in the interest of the community to provide the best fire safety tools to ensure fast efficient entry into commercial and industrial buildings or structures to save lives and limit property damage.

NOW, THEREFORE, BE IT RESOLVED BY the Planning Commission of the City of Corcoran hereby determines that Rapid Entry Systems for new and remodeled commercial and industrial buildings be approved and presented to the Corcoran City Council for final approval.

PASSED and ADOPTED at a regular meeting of the Planning Commission of the City of Corcoran duly called and held on the 18th day of April 2016, by the following vote of the members thereof:

AYES: Cryer, Jarvis, Subia and Van Velson

NOES:

ABSENT: Bega, Graville, Kessler and Tristao

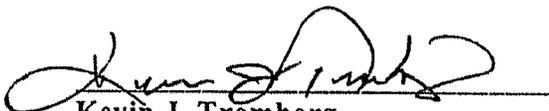
ABSTAIN:

APPROVED: 4/18/16



Troy Van Velson
Appointed Interim Planning Commission Chairperson

ATTEST:



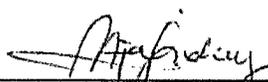
Kevin J. Tromborg
Community Development Director

CERTIFICATE

City of Corcoran }
County of Kings } ss.
State of California }

I, Ma. Josephine D. Lindsey, Planning Commission Secretary of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No. 16-05 duly passed by the Planning Commission of the City of Corcoran at a regular meeting thereof held on the 18th day of April, 2016, by the vote as set forth therein.

DATED: April 18, 2016



Ma. Josephine D. Lindsey
Planning Commission Secretary

ATTEST:



Kindon Meik, Acting City Clerk

**STAFF REPORT
ITEM #: 7A**

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Superintendent - Interim

DATE: May 16, 2016 **MEETING DATE:** May 24, 2016

SUBJECT: Consider request of Walter Bros. Circus to hold a Circus at the J. G. Boswell Park

Recommendation: (Voice Vote)

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

Discussion:

Staff received an application from Walter Bros. Circus to hold a circus on June 16, through June 19, 2016 at the J.G. Boswell Park.

Staff will work with the Walter Bros. and the RAC (Recreation Association of Corcoran) staff to insure that all requirements are met. Those requirements are:

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

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

Budget Impact:

None.



GENERAL MANAGER

Jonatan Walter
(702) 882-0588
jonatanwalter10@hotmail.com

 Walter Bros.Circus
www.walterbroscircus.com

REQUEST FOR USE OF CITY PARK

Use of City Park is subject to regulations of Corcoran City Code 7-3-1 (copy attached). Approval of request for use of a City Park for a large group and/or serving of alcoholic beverages does not guarantee the availability or restricted use of equipment or facilities available in the Park. Parks are open to the public and facilities and equipment are available for use on a first come, first served basis:

PARK/AREA REQUESTED: J.G. Boswell Community Park John Maroot
 Christmas Tree Park Crookshanks Ampitheatre Father Wyatt
 YMCA Courtyard Burnham Smith Park Cesar Chavez
 Skateboard Park Horseshoe Pit Other _____

NAME/OF ORGANIZATION Walter Entertainment Inc.

ADDRESS 817 Neil Armstrong St. Las Vegas NV 89143

TELEPHONE (1) 702-882-0588 (2) _____

DATE OF EVENT _____ TIME From 5 PM AM/PM To 9:00 AM/PM

NUMBER OF PEOPLE EXPECTED TO ATTEND 200

IS THE EVENT OPEN TO THE PUBLIC? Yes No

WILL A BOUNCE HOUSE BE SET UP? Yes No

IS THE MANDATORY INSURANCE CERTIFICATE, IN THE APPROPRIATE AMOUNT, NAMING THE CITY OF CORCORAN AS AN ADDITIONAL INSURED ATTACHED? Yes No (If No, please explain): _____

WILL ALCOHOLIC BEVERAGES BE SOLD? No Yes, A Temporary Liquor Permit from Alcoholic Beverage Control (ABC) is required, please contact the Police Department for assistance. *If Alcoholic Beverages are served or sold, a fenced "Beer Garden" must be provided. Fencing is available through the City Public Works Department. A Deposit and fee is required to be paid prior to release of the beer garden.

SECURITY TO BE PROVIDED BY (Attach Contract) Walter Entertainment

ARRANGEMENTS FOR CLEANING PARK AFTER THE EVENT (Please Explain)
Walter Entertainment will be responsible for cleaning of park

This Section for City Use:

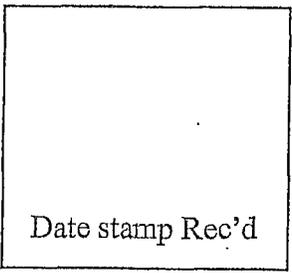
Public Works Department Comments _____

Police Department Comments _____

Date of City Approval _____

Amount Paid: _____ Staff Initials _____

(CASH or CASHIERS CHECK) Circle Form of Payment



(To be attached to Permit Application)

Public Entity: _____

Name & Address of Permit Holder: (Same as on Permit Form)

Jonathan Walter Walter Entertainment
817 Neil Armstrong Las Vegas NV 89145

Contact Person: Jonathan Walter
Authorized to sign all documents

Daytime Phone Number: _____

EVENT INFORMATION

Date (s) Held: 6-16/6-17/6-18/6-19 Time: 5 PM

Location: J.G. Boswell Park

Description: CIRCUS = clowns, jugglers, motorcycles etc (no ammo)

Total Attendance including participants (Per Day)

Day One	<u>200</u>	Day Six	_____
Day Two	<u>200</u>	Day Seven	_____
Day Three	<u>200</u>	Day Eight	_____
Day Four	<u>200</u>	Day Nine	_____
Day Five	_____	Day Ten	_____

For events over ten days, please attach a separate page.

<u>Additional Exposures</u>	<u>Yes</u>	<u>No</u>	<u>Total Number of Vendors/Exhibitors/Concessionaires</u>
Vendors/Exhibitors/Concessionaires as Additional Insured	_____	<u>X</u>	_____
Liquor Served?	_____	<u>X</u>	_____
Liquor Sold?	_____	<u>X</u>	_____
Food/Non-Alcoholic Beverages Served?	<u>X</u>	_____	_____
Food/Non-Alcoholic Beverages Sold from a Food Booth?	<u>X</u>	_____	_____

Please review contracts and attach separate sheet, listing names and addresses of all parties requiring to be named as additional insured lessors.

Vendors/exhibitors/concessionaires can be named as additional insured. This coverage for vendors/exhibitors/concessionaires does not include products or completed operations coverage. To provide coverage for vendors/exhibitors/concessionaires provide a list of all additional insured (name, contact person, mailing address and phone number) with the certificate of Insurance evidencing coverage.

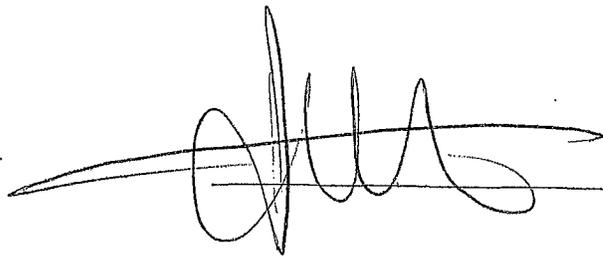
HOLD HARMLESS AGREEMENT

THE UNDERSIGNED agrees to save the CITY OF CORCORAN, its Council members, officers, representatives, agents and employees, completely free and harmless from any and all claims, damages, injuries, expenses, costs or liabilities of any kind or nature, including without limitation all consequential damages, and from all suits, actions and/or judgments and the cost of defending the same, arising out of or in any way related to the acts, actions or inactions of the undersigned, or their employees, agents, invitees or assigns with respect to the use of City owned or regulated property or facilities on the following dates and times:

June 16 - June 17 - June 18 - June 19

I (we) have read the foregoing and fully comprehend and understand its legal significance and accept the responsibility, obligations and duties arising therefrom.

IN WITNESS WHEREOF, we have executed this Agreement on this 13 day of May, 2016.



RECREATION ASSOCIATION of CORCORAN
CITY of CORCORAN
PARKS USE REQUEST

Date: 5-13-16

Name of group/individual Walter Entertainment

Name of Person in charge Jonathan Walter Phone 202-882-0588

Address 217 Neil Armstrong City Las Vegas Zip 89145

Date requested 5-16^{to} 19 Time of event 5pm - 9pm Attendance expected 200

Type of event Circus

REQUESTING THE USE OF THE FOLLOWIN AREAS:

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

YMCA Courtyard Basketball Courts Horseshoe Pits

Crookshanks Amphitheater South of Pool Grass Area

TYPE OF EVENT:

Carnival Birthday Party Family Reunion

Other Circus

Approved
[Signature]

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

Signature: [Signature] Date: 5-13-16

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

Thank you and have a good time.

Respectfully,

Recreation Association of Corcoran

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

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: May 18, 2016

MEETING DATE: May 24, 2016

SUBJECT: Authorize notice of public hearing regarding proposed modification of City water rates.

Recommendation:

Approve the notice of public hearing regarding the proposed modification of City water rates and authorize that the notice be mailed to property owners and/or water customers.

Discussion:

In March 2016, the City entered into an agreement with IGServices to conduct a water rate analysis. The objective of the rate study was twofold:

1. Establish an equitable cost of service for water based on customer classifications
2. Propose rate increases to ensure that future revenues cover operating expenses, debt payments and debt service requirements, and necessary capital improvements associated with the water system.

IGServices has completed the rate study and in accordance with Proposition 218 of the California Constitution Article XIIIID, the City is required to provide a notice of public hearing to be held on July 19, 2016. The Proposition 218 notice informs property owners/water customers of the rate modification and future rate increases and provides information on how the public can review the report produced by IGServices. The notice also outlines the procedure by which property owners/water customers may contest the proposed rates.

Budget Impact:

Costs for the distribution of the Proposition 218 notice will be charged to the water fund.

Attachments:

Proposition 218 notice and rate table.

CITY OF CORCORAN

NOTICE OF PUBLIC HEARING REGARDING PROPOSED MODIFICATION IN WATER RATES (To comply with Proposition 218, California Constitution Article XIIIID, Section 6, the City of Corcoran gives the following notice)

The Corcoran City Council will hold a public hearing to consider proposed modification and increases to water charges for water service furnished by the City, and to hear and consider objections and protests to the proposed modifications and the Report described below.

HEARING DATE: Tuesday, July 19, 2016, at or after 5:30 pm

HEARING LOCATION: City of Corcoran City Council Chambers, 1015 Chittenden Ave, Corcoran, CA 93212

WATER RATE STUDY REPORT: A report by IGService, dated June 1, 2016, describing details of the water rate modifications and increases and the method used to calculate the rate modifications and increases (the "Report") has been prepared, and the contents of the report submitted to the Council. The Report is on file at Corcoran City Hall, 832 Whitley Avenue, and can also be found on the City of Corcoran website.

AMOUNT OF PROPOSED WATER RATE MODIFICATIONS FOR YOU: The amounts of water rates (existing and proposed) are on the reverse side of this Notice as Exhibit "A".

REASON FOR THE PROPOSED MODIFICATION OF WATER RATES: The proposed modification of Corcoran's water rates accomplish two purposes: 1) Fixed and usage rates are adjusted such that customer charges are consistent with the cost of services provided. 2) Overall revenue is increased over four years beginning August 1, 2016, as shown in Exhibit "A." Single- and multi-family costs for metered service decrease at the outset whereas the cost to other customer classes increases. The reason for the overall increase in revenue is to provide adequate operating cash to cover expenses as a result of lower water sales from the drought, and also to cover increasing operating costs. The revenue from the modified rates and charges will not be more than the funds required for the City to provide adequate water service to you and other City water customers.

BASIS FOR PROPOSED MODIFICATIONS OF WATER RATES: A description of how the modifications were calculated can be found in the Report on file at Corcoran City Hall and on the City of Corcoran website.

PROCEDURE FOR HEARING AND DETERMINING MAJORITY PROTEST: At the time stated above, the Council will hear and consider all objections and protests, if any, to the proposed water rate modifications and other matters described in the Report. The Council may continue the hearing from time to time. At the close of the hearing, if **written protests** against the proposed modified water rates are presented and not withdrawn by a majority of the record owners of the parcels that would be subject to the modified water rates, the City may not impose the modified water rates; instead, water rates would continue at their existing, previously-approved amounts. If, at the close of the protest hearing, there is no majority protest as described above, the Council may approve the water rate modifications, as proposed or as changed by the Council, to be effective commencing August 1, 2016.

PRESERVING THE RIGHT TO CHALLENGE: Any person who wants to preserve the opportunity to file a lawsuit challenging the proposed water rate modifications, if imposed, or other matters described in the Report **must file a written protest** with the Council, stating the specific grounds of the protest. Any grounds not stated in a **written protest** filed with the Council before the close of the protest hearing on July 19, 2016, will be deemed waived and may not be raised in any subsequent lawsuit.

ADDITIONAL INFORMATION: For additional inquiry about the proposed water rate proceeding, contact Soledad Ruiz-Nuñez, Finance Director, at 559-992-2151 x268, or by email, soledad.ruiz-nunez@cityofcorcoran.org.

HOW TO PROTEST THE PROPOSED RATE INCREASES: All owners and tenants of property receiving City water, and interested persons are invited to attend the Public Hearing noticed above. Written protests must be received (*not postmarked*) by the City Clerk before or during the public hearing. Any protest submitted by e-mail or other electronic means will not be accepted.

The protest must be signed by the property owner(s) or tenant(s) and must include the assessor's parcel number(s) or street address(es) of all property(ies) serviced. Only one written protest per identified parcel or property will be counted for purposes of determining whether there is a majority protest.

Exhibit A

City of Corcoran Water Rates and Charges

Proposed Water Rates

Increases		Reset	3%	3%	2%
Volumetric Rates (\$/HCF)	Present Rates¹	08/01/16	07/01/17	07/01/18	07/01/19
All Single-Family	\$1.20	\$1.44	\$1.48	\$1.52	\$1.55
Multi-Family	\$1.20	\$1.59	\$1.64	\$1.69	\$1.72
Commercial & Institutional	\$1.20	\$1.46	\$1.50	\$1.55	\$1.58
Industrial & Food Processing	\$1.20	\$1.44	\$1.48	\$1.52	\$1.55
CDC - Substance Abuse Treatment	\$1.20	\$1.28	\$1.32	\$1.36	\$1.39
CDC - Corcoran State Prison	\$1.20	\$1.20	\$1.24	\$1.28	\$1.31
Fixed Monthly Charges for Metered Customers (\$/Mo)					
All Single Family	\$44.90	\$25.00	\$26.00	\$27.00	\$28.00
Up to 1.5"	\$44.90	\$35.00	\$36.00	\$37.00	\$38.00
2" and 2.5"	\$44.90	\$112.00	\$115.00	\$118.00	\$120.00
3"	\$44.90	\$210.00	\$216.00	\$222.00	\$226.00
4"	\$44.90	\$350.00	\$361.00	\$372.00	\$379.00
6"	\$44.90	\$700.00	\$721.00	\$743.00	\$758.00
8"	\$44.90	\$1,120.00	\$1,154.00	\$1,189.00	\$1,213.00
10"	\$44.90	\$1,610.00	\$1,658.00	\$1,708.00	\$1,742.00
CDC - Substance Abuse Treatment	\$44.90	\$17,500.00	\$18,025.00	\$18,566.00	\$18,937.00
CDC - Corcoran State Prison	\$44.90	\$25,000.00	\$25,750.00	\$26,523.00	\$27,053.00
Flat Monthly Charges for Unmetered Customers (\$/Mo)					
Single-Family up to 41 ft in width or 4,000 sq. ft.	\$44.90	\$45.00	\$46.00	\$47.00	\$48.00
Single-Family 41 to 50 ft in width, or 4,001 to 5,000 sq. ft.	\$50.76	\$51.00	\$53.00	\$55.00	\$56.00
Single-Family above 51 ft in width, or above 5,000 sq ft. Per added ft width or 100 sq. ft. area	\$1.05	\$1.05	\$1.08	\$1.11	\$1.13
Multi-Family, per housing unit	\$44.90	\$29.00	\$30.00	\$31.00	\$32.00
Churches	\$34.74	\$50.00	\$52.00	\$54.00	\$55.00
Corcoran Schools	\$9,436.45	\$10,300.00	\$10,609.00	\$10,927.00	\$11,146.00
Notes:					

1. For present rates, the fixed monthly cost includes 600 cubic feet of water per dwelling unit. Proposed rates do not include water volume in fixed monthly cost.

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: May 18, 2016

MEETING DATE: May 24, 2016

SUBJECT: Fiscal sustainability strategy.

Recommendation:

Staff seeks Council direction on a proposed fiscal sustainability strategy for the City's General Fund.

Discussion:

In February 2015, the City Council authorized Staff to work with NHA Advisors to conduct an analysis of historical, current, and projected revenues and expenses in the General Fund and subsequently develop a strategy that would orient the City towards fiscal sustainability.

The proposed strategy includes the following:

1. An expense reduction and reallocation plan
2. Cost recovery options
3. Revenue generating initiatives

Budget Impact:

Council policies and directives on the proposed components of the fiscal sustainability strategy will be used as Staff completes the draft budget for the 2016-2017 fiscal year.

Attachment:

Presentation/slides to be provided at the meeting on May 24, 2016

City of

CORCORAN

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FOUNDED 1914

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: May 24, 2016
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- June 7, 2016 (Tuesday) Special City Council Meeting Budget Study Session – 5:30 PM, Council Chambers
- June 14, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- June 28, 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