

**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, June 28, 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 June 14, 2016.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approval of Proclamation 2016-11 honoring Kenneth Lange.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated June 28, 2016. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS**

4-A. Proclamation honoring Kenneth Lange.

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS**

6-A. Accept resignation of Planning Commissioner Albert Kessler Jr. *(Lopez) (VV)*

7. **STAFF REPORTS**

- 7-A. Continue discussion on FY 2016-2017 budget. Provide direction to staff for final budget preparation. *(Meik/Ruiz-Nuñez)(VV)*
- 7-B. Discuss and provide direction to staff regarding a local transaction and use tax. *(Farley/Meik)*
- 7-C. Resolution No. 2849 adopting a temporary operating budget for FY 2016-2017. *(Meik)(VV)*
- 7-D. Consider Resolution No. 2850 approving and adopting a compensation and benefit plan for FY 2016-2017. *(Ruiz-Nuñez)(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 **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. CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S) (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:
Property Description (Specify street address, or if no street address, the parcel number or other unique reference):

APN's 034-030-007, 034-014-012, and 034-014-015

Our Negotiator: Kindon Meik Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment.

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 June 24, 2016.



Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, June 14, 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, Jerry Robertson and Jim Wadsworth

Councilmembers absent: None

Staff present: Michael Farley, Rick Joyner, Marlene Lopez, 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 Lerma.

1. Terrell Devaney, 2222 Orange Ave, expressed concern regarding the budget and specifically noted concern about a reduction in services that are paid out of the General Fund. The Mayor acknowledged Mrs. Devaney's comments and indicated that she would have time later in the agenda to articulate concerns when the budget was discussed in more detail.

2. **CONSENT CALENDAR**

It was requested that Item 2-A be removed from the consent calendar.

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

AYES: Cartwright, Lerma, Palmerin, Robertson and Wadsworth

NOES:

ABSENT:

- 2-A. Following Council discussion a **motion** was made by Wadsworth and seconded by Lerma to approve the Minutes of the May 24, 2016 meeting with the noted changes. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, Robertson and Wadsworth

NOES:

ABSENT:

3. **APPROPRIATIONS:**

Following Council discussion a **motion** was made by Palmerin and seconded by Cartwright to approve the Warrant Register dated June 14, 2016. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, Robertson and Wadsworth

NOES:

ABSENT:

ABSTAIN: Raymond Lerma abstained on Items 57 and 58 on the Warrant register #2 dated June 14, 2016.

4. **PRESENTATIONS:**

4-A. Mayor Robertson presented proclamations recognizing retired volunteer firefighters.

4-B. Presentation by Corona Environmental on water treatment system analysis and discussion of system recommendations.

5. **PUBLIC HEARINGS:**

5-A. Public Hearing to obtain comments on the revision to Corcoran Zoning Code regarding the use of animals as a form of security was declared open at 6:25 p.m. Mr. Tromborg presented the staff report. There being no written or oral testimony, the hearing was declared closed at 6:27 p.m.

Following council discussion, a **motion** was made by Robertson seconded by Palmerin to continue the public hearing until a new conditional use permit (CUP) fee was developed.

AYES:

NOES: Cartwright, Lerma, Palmerin, Robertson and Wadsworth

ABSENT:

Following further discussion, a **motion** was made by Wadsworth seconded by Cartwright to approve the revision to Corcoran Zoning Code regarding the use of animals as a form of security and to instruct the Community Development Director to propose a new fee for minor conditional use permit. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, Robertson and Wadsworth

NOES:

ABSENT:

6. **WRITTEN COMMUNICATIONS:**

6-A. Following Council discussion a **motion** was made by Lerma and seconded by Palmerin to approve the donation request made by the Corcoran High School Varsity Boys Tennis Team.

AYES: Lerma and Palmerin,

NOES: Cartwright, Roberson and Wadsworth

ABSENT:

7. **STAFF REPORTS**

7-J. Council moved the discussion on Item 7-J to this point of the agenda.

Staff informed the Council that the estimated deficit in the General Fund for the FY 2015-2016 was much less than initially anticipated. This was attributed to departments cutting costs, not filling vacant positions, and the sale of City owned property.

The FY 2016-2017 budget summary was presented to Council. Staff noted increased costs allocated to the General Fund as a result of the reduction in Successor Agency administrative monies, an increase over the prior year in fire services costs as set forth in the contract with the County, and changes in the general government overhead allocation.

With current revenue and expense projections, Staff informed Council that it will be necessary to reduce expenses, recover costs, and increase revenues. Council reviewed the cost saving and revenue generating alternatives presented to at the May 24, 2016 council meeting and gave direction to Staff on which initiatives should be implemented immediately including assuming janitorial and pest control services, working with the Corcoran Unified School District to increase contributions made towards the school resources officer and maintenance of the community swimming pool, and considering increasing established fees.

In addition to the agreed upon initiatives, Staff emphasized that it is imperative to add new revenues to the General Fund. Council discussed the benefit of pursuing a county-wide sales tax initiative with the County and local cities and the benefit of a local transaction and use tax.

Terry Kwast, 1472 Pueblo Ave, expressed concern regarding the compensation for city employees. Kwast stated the compensation for city employee has gone up 60 percent since 2001 and encouraged the Council to compare employee increases and benefits to those provided in the private sector.

Richard Valle, Kings County Supervisor District 2, emphasized that the amount to be paid to Kings County for fire services for FY 2016-2017 was based on a two-year negotiated contract. Supervisor Valle also noted the efforts made last year to offset fire services cost which resulted in a savings during the current fiscal year.

Melanie Curtis, 1413 Patterson Ave, also expressed concern regarding City employee salaries and suggested that the Council also review City salaries in comparison to like positions with other governmental agencies.

Terry Kwast, 1472 Pueblo Ave, again addressed the Council and encouraged the Council to consider supporting a local sales tax initiative.

As part of the Council discussion, it was suggested that Staff consider alternative budgeting strategies with allocations based on set percentages. Council also requested that Staff provide a summary of employee salary increases and concessions over recent years. Council also requested that Staff compare employee salaries to market comparisons. Finally, Council asked that a discussion on a transaction and use tax be placed on the next agenda.

Council directed Staff to continue to revise the General Fund budget to reduce the proposed deficit and present a revised budget to the City Council at the June 28, 2016 meeting.

- 7-A.** Following Council discussion a **motion** was made by Lerma and seconded by Wadsworth to authorize the purchase of a 2016 2WD Chevrolet pickup. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, Robertson and Wadsworth

NOES:

ABSENT:

- 7-B.** Following Council discussion a **motion** was made by Palmerin and seconded by Cartwright to approve the proposal from Kreel and Company Painting and authorize expenditures to paint sediment and clarifier tanks at waste water facility. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, Robertson and Wadsworth

NOES:

ABSENT:

- 7-C.** Following Council discussion a **motion** was made by Cartwright and seconded by Lerma to authorize acceptance of the San Joaquin Valley Air Pollution Control District Grant and authorize purchase of zero/low emission vehicles. Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, Robertson and Wadsworth

NOES:

ABSENT:

The Council agreed to consider Items 7-D, 7-E, 7-F, and 7-G under one motion.

Following Council discussion a **motion** was made by Cartwright and seconded by Wadsworth to approve of Resolution No. 2824 through Resolution No. 2831 as follows:

- 7-D. Resolution No. 2824 directing City Engineer to prepare a report on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 2825 Intent to Levy and Collect Assessments on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853, Pursuant to Landscape & Lighting Act of 1972.
- 7-E. Resolution No. 2826 Directing City Engineer to prepare a report on Assessment District No. 07-02, Subdivision Pheasant Ridge (previously known as Sequoias Phase I), Tract Map 857, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 2827 Intent to Levy and Collect Assessments on Assessment District No. 07-02, Subdivision Pheasant Ridge (previously known as Sequoias Phase I), Tract Map 857, Pursuant to Landscape & Lighting Act of 1972.
- 7-F. Resolution No. 2828 Directing City Engineer to prepare a report on Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 2829 Intent to Levy and Collect Assessments on Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856, Pursuant to Landscape & Lighting Act of 1972.
- 7-G. Resolution No. 2830 Directing City Engineer to prepare a report on Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 2831 Intent to Levy and Collect Assessments on Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785, Pursuant to Landscape & Lighting Act of 1972.

Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, Robertson and Wadsworth
NOES:
ABSENT:

7-H. Council requested that the discussion on changes to the State Water Board conservation regulations be tabled until further information is available.

7-I. Following Council discussion a **motion** was made by Lerma and seconded by Wadsworth to approve of Utility Agreement HSR 14-88 with the High-Speed Rail Authority and authorize Mayor and City Manager to sign on behalf of the City.

Motion carried by the following vote:

AYES: Cartwright, Lerma, Palmerin, Robertson and Wadsworth
NOES:
ABSENT:

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 8:46 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:

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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)) :

The regular meeting was reconvened at 9:24 p.m. The Mayor reported that direction was provided on Item 9-A and 9-B. No action taken on Item 9-C and 9-D.

ADJOURNMENT

9:25 P.M.

Jerry Robertson, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**CONSENT CALENDAR
ITEM #: 2-C**

MEMO

TO: Corcoran City Council

FROM: Marlene Lopez, Assistant to the City Manager/City Clerk

DATE: June 22, 2016 **MEETING DATE:** June 28, 2016

SUBJECT: Approve Proclamation Honoring Kenneth Lange

Recommendation: (Consensus)

Move to approve the Consent Calendar and approve Proclamation honoring Kenneth Lange.

Discussion:

For the past twenty-five years Mr. Lange has purchased used musical instruments and has paid to have them refurbished to give to local schools. Mr. Lange recently donated ten 10 instruments to the Corcoran Unified School District.

For his generosity and contribution to the Corcoran Unified School District, staff respectfully requests the proclamation be approved as per required action.

Budget Impact:

None

Proclamation No. 2016-11

**A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
HONORING
KENNETH LANGE**

WHEREAS, for the past twenty-five years, Mr. Kenneth Lange has purchased used musical instruments and has paid to have them refurbished and donated them to local schools and individuals;

WHEREAS, this past year in his altruistic act, Mr. Lange donated 10 instruments to the Corcoran Unified School District;

WHEREAS, the instruments he donated allowed some youths of the City of Corcoran to hone their talents; and

WHEREAS, Mr. Lange believes that by providing students with these instruments, it teaching them commitment, discipline and dedication, and helps them become not only better students but better citizens for the City of Corcoran.

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

KENNETH LANGE

For his generosity and unselfish contribution to the City of Corcoran particularly the Corcoran Unified School District.

PASSES AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th of June 2016.

DATED: June 24, 2016

Jerry Robertson, Mayor

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 06/16/2016 - 11:28AM
 Warrant Request Date: 06/15/2016
 DAC Fund:

Batch: 00512.06.2016 - 06/28/2016 Manual Warrant

Line	Claimant	Voucher No.	Amount
1	ASI Administrative Solutions, Inc	000060844	66.00
2	Asphalt Coating & Supplies	000060845	1,858.95
3	BankCard Center- Bank of the West Credit Cards	000060846	826.80
4	Best Deal Food Co Inc.	000060847	41.94
5	BSK Associates	000060848	2,779.00
6	Buddy's Trophies & Advertising	000060849	75.25
7	Business Card- Bank of America Credit Cards	000060850	13,139.38
8	California Boiler Inc.	000060851	829.97
9	Caves & Associates	000060852	511.88
10	Corcoran City Petty Cash	000060853	473.26
11	Corcoran Heating & Air	000060854	5,965.00
12	Corcoran Publishing Company	000060855	208.00
13	Creative Forms & Concepts	000060856	2,094.16
14	Cynthia Villegas	000060857	187.00
15	Frontier Communications	000060858	304.20
16	Hinderliter, deLlames & Assoc	000060859	467.20
17	Keenan & Associates	000060860	53,271.49
18	Martin & Chapman Co	000060861	151.01
19	MES, Medical Eye Services	000060862	816.95
20	Office Depot	000060863	615.47
21	PG&E	000060864	6.00
22	Principal, PLIC-SBD Grand Island	000060865	5,169.09
23	Quality Pool Service	000060866	3,076.25
24	Safety-Kleen Systems, Inc	000060867	334.93
25	Select Business Systems	000060868	9.00
26	Sidonio Palmerin	000060869	22.25
27	Telstar Instruments	000060870	29,006.24
28	The Gas Company	000060871	2,991.97
29	Urban Futures Inc	000060872	2,125.00
30	Verizon Wireless	000060873	151.57
31	Wright's Electric	000060874	86.00

Page Total: \$127,661.21

Grand Total: \$127,661.21

Accounts Payable Voucher Approval List

User: spineda
 Printed: 06/16/2016 - 11:30AM
 Batch: 00512.06.2016 - 06/28/2016 Manual Warrant Register



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60844	6/16/2016	ASI Administrative Solutions, Inc	Sect 125 Admin-June 2016	304-000-202-010	66.00
Warrant Total:					66.00
60845	6/16/2016	Asphalt Coating & Supplies	Crack Filler-75 Boxes -Streets	109-434-300-210	1,858.95
Warrant Total:					1,858.95
60846	6/16/2016	BankCard Center-Bank of the West Credit Cards	Hotel Lodging/T. Augustus-7/9-7/15/16*26th Annual School Safety	104-421-300-270	195.39
60846	6/16/2016	BankCard Center-Bank of the West Credit Cards	Int. Tact Training/C. Haug	104-421-300-270	550.00
60846	6/16/2016	BankCard Center-Bank of the West Credit Cards	MADD/Ticket/Admin/G. Padama/6-11-2016	104-421-300-270	45.00
60846	6/16/2016	BankCard Center-Bank of the West Credit Cards	Take 10/Propane/PAL	330-429-300-210	17.00
60846	6/16/2016	BankCard Center-Bank of the West Credit Cards	USPS/PD Postage/Certified	104-432-300-152	19.41
Warrant Total:					826.80
60847	6/16/2016	Best Deal Food Co Inc.	Dept Supplies	104-432-300-210	14.44
60847	6/16/2016	Best Deal Food Co Inc.	Dept Supplies	120-435-300-210	27.50
Warrant Total:					41.94
60848	6/16/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	136.00
60848	6/16/2016	BSK Associates	Qtrly Testing Lagoon	120-435-300-200	233.00
60848	6/16/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	62.00
60848	6/16/2016	BSK Associates	BOD/EC/SM/TSS	120-435-300-200	174.00
60848	6/16/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	60.00
60848	6/16/2016	BSK Associates	Coliform Presence/Absence/THM/HAA	105-437-300-200	1,176.00
60848	6/16/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	136.00
60848	6/16/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	136.00
60848	6/16/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	90.00
60848	6/16/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	60.00
60848	6/16/2016	BSK Associates	Coliform	105-437-300-200	136.00
60848	6/16/2016	BSK Associates	Coliform	105-437-300-200	17.00
60848	6/16/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	60.00
60848	6/16/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	60.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60848	6/16/2016	BSK Associates	Arsenic/Coliform/Nitrate	105-437-300-200	90.00
60848	6/16/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	136.00
60848	6/16/2016	BSK Associates	Coliform Presence/Absence	105-437-300-200	17.00
Warrant Total:					2,779.00
60849	6/16/2016	Buddy's Trophies & Advertising	Buddy's Trophies 2 Clear Acrylic Desk Wedge For Council Chambe	104-401-300-210	75.25
Warrant Total:					75.25
60850	6/16/2016	Business Card- Bank of America Credit Cards	City Council Meeting Food	104-401-300-271	35.90
60850	6/16/2016	Business Card- Bank of America Credit Cards	Earthlink	104-401-300-157	34.95
60850	6/16/2016	Business Card- Bank of America Credit Cards	Amore-Interviews for Corc PD Dispatcher-Snacks	104-421-300-200	11.85
60850	6/16/2016	Business Card- Bank of America Credit Cards	Sutton Hauge-New DoL Exempt Rules: What Emp Need to Know. 1	104-405-300-270	45.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	National Tool Warehouse 15 HP PSI 80 GL Rotary Screw/Air Comp	105-437-500-540	5,444.66
60850	6/16/2016	Business Card- Bank of America Credit Cards	Register Fee /July 27 Mini Summit on Legalization MJ	104-407-300-270	50.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	Office Supplies for Abatement	104-407-300-197	92.82
60850	6/16/2016	Business Card- Bank of America Credit Cards	Postage-USPS	104-432-300-152	146.65
60850	6/16/2016	Business Card- Bank of America Credit Cards	Snacks for Nitrate Tech Work Group Meeting	104-401-300-271	3.08
60850	6/16/2016	Business Card- Bank of America Credit Cards	USPS RDA Forms Sent To Attorney Albert Reyes	104-401-300-200	2.20
60850	6/16/2016	Business Card- Bank of America Credit Cards	Shell Station/Fuel for Prius/City Vehicle	104-402-300-270	22.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	Liebert Cassidy Webinar	104-402-300-270	60.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	National Notary Association	104-402-300-270	485.83
60850	6/16/2016	Business Card- Bank of America Credit Cards	PERLA Mini Summit	104-402-300-270	50.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	Waqter Dist. & Treat Course-OWP-SAC	105-437-300-270	218.35
60850	6/16/2016	Business Card- Bank of America Credit Cards	Target Specialty Training-Parks	104-412-300-270	90.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	Fuel Pump Unit#195	120-435-300-140	20.40
60850	6/16/2016	Business Card- Bank of America Credit Cards	Parts Unit#134	112-438-300-140	2,918.83
60850	6/16/2016	Business Card- Bank of America Credit Cards	Temp Control Unit#207	109-434-300-140	475.72
60850	6/16/2016	Business Card- Bank of America Credit Cards	Sample Cell Pack 6	105-437-300-210	58.97
60850	6/16/2016	Business Card- Bank of America Credit Cards	Ferrovor Iron Reagent-DPD Total Chlorine/PDP Free Chlorine	105-437-300-210	87.08
60850	6/16/2016	Business Card- Bank of America Credit Cards	Fiberglass Cleaner & Wax -Water Slide	104-411-300-140	179.66
60850	6/16/2016	Business Card- Bank of America Credit Cards	Brasas Mexican Grill Meeting with Crimson & PD	104-401-300-271	35.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	CDBG Workshop W/Kevin, Josephine, Jason, & Criscom	104-402-300-270	45.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	Fuel/Chevron	104-421-300-250	49.82
60850	6/16/2016	Business Card- Bank of America Credit Cards	Smart & Final /PAL/Bosewell Games	330-429-300-210	136.74
60850	6/16/2016	Business Card- Bank of America Credit Cards	Cost Less /PAL/Bosewell Games	330-429-300-210	135.62
60850	6/16/2016	Business Card- Bank of America Credit Cards	Smart & Final/PAL/Bosewell Games	330-429-300-210	57.15
60850	6/16/2016	Business Card- Bank of America Credit Cards	CDW-G/APC Replacement Battery	145-410-300-210	63.98
60850	6/16/2016	Business Card- Bank of America Credit Cards	CDW-G/APC Replacement Battery	105-437-300-210	63.98
60850	6/16/2016	Business Card- Bank of America Credit Cards	CDW-G/APC Replacement Battery	120-435-300-210	63.98

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60850	6/16/2016	Business Card- Bank of America Credit Cards	CDW-G/AFC Replacement Battery	109-434-300-210	63.98
60850	6/16/2016	Business Card- Bank of America Credit Cards	CDW-G/AFC Replacement Battery	104-433-300-210	63.97
60850	6/16/2016	Business Card- Bank of America Credit Cards	CDW-G/AFC Replacement Battery	104-412-300-210	63.97
60850	6/16/2016	Business Card- Bank of America Credit Cards	Primo Radio/PD Radio	104-421-300-181	320.13
60850	6/16/2016	Business Card- Bank of America Credit Cards	CGTF/Training/O. Torres	104-421-300-270	20.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	BPD/K9 Trials/D. McAllister	104-421-300-270	68.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	Panera/Training/CCW	104-421-300-270	4.18
60850	6/16/2016	Business Card- Bank of America Credit Cards	FPD/Training/L. Larios	104-421-300-270	150.38
60850	6/16/2016	Business Card- Bank of America Credit Cards	Panera/Training/CCW	104-421-300-270	31.57
60850	6/16/2016	Business Card- Bank of America Credit Cards	Lemoore Sportsman/T. Augustus/Mem	104-421-300-170	78.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	USPS/PD Postage/Cert	104-432-300-152	34.13
60850	6/16/2016	Business Card- Bank of America Credit Cards	USPS/PD Postage/Passport Photo	104-432-300-152	15.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	Law Enforce Targets/Range Supplies	104-432-300-210	143.42
60850	6/16/2016	Business Card- Bank of America Credit Cards	CATO/SWAT Leaders/B. Beavers	104-421-300-270	312.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	TNVC Inc./SWAT Equip/C. Haug	104-421-300-210	59.60
60850	6/16/2016	Business Card- Bank of America Credit Cards	CATO/Membership/G. Cramer	104-421-300-170	40.00
60850	6/16/2016	Business Card- Bank of America Credit Cards	NNO/Notary Course/T. Rocha	104-421-300-270	485.83
Warrant Total:					13,139.38
60851	6/16/2016	California Boiler Inc.	Replacement Valve On Boiler-WWTP	120-435-300-140	829.97
Warrant Total:					829.97
60852	6/16/2016	Caves & Associates	Negotiations June 2016	104-402-300-200	511.88
Warrant Total:					511.88
60853	6/16/2016	Corcoran City Petty Cash	Per Diem/Lunch/Perf Eval/G. Cramer	104-421-300-270	12.00
60853	6/16/2016	Corcoran City Petty Cash	Mileage Reimb-CSFMO Luncheon 5/26/16	104-405-300-270	15.71
60853	6/16/2016	Corcoran City Petty Cash	Postage	104-432-300-152	8.10
60853	6/16/2016	Corcoran City Petty Cash	DMV Class B Renewal	120-435-300-160	43.00
60853	6/16/2016	Corcoran City Petty Cash	CSMFO Luncheon 5/26/16	104-405-300-270	25.00
60853	6/16/2016	Corcoran City Petty Cash	Class B License Renewal	120-435-300-160	43.00
60853	6/16/2016	Corcoran City Petty Cash	CD for Wtr Prop 218 Notice	105-437-300-200	38.00
60853	6/16/2016	Corcoran City Petty Cash	Cluster Gauges Unit#103	104-431-300-260	40.24
60853	6/16/2016	Corcoran City Petty Cash	zFuel	145-410-300-250	10.00
60853	6/16/2016	Corcoran City Petty Cash	Comm Training Officer Course 4/25-29/16	104-421-300-270	54.99
60853	6/16/2016	Corcoran City Petty Cash	Armory Supplies	104-421-300-210	24.18
60853	6/16/2016	Corcoran City Petty Cash	Meeting Purchases	104-421-300-210	10.00
60853	6/16/2016	Corcoran City Petty Cash	Pants & Undergarments for Inmates	104-421-300-148	5.64
60853	6/16/2016	Corcoran City Petty Cash	Apl Disposal fees/Frg	104-421-300-210	15.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60853	6/16/2016	Corcoran City Petty Cash	Lunch/Per Diem/J. Harris/Perf Evaluation	104-421-300-270	12.00
60853	6/16/2016	Corcoran City Petty Cash	Lunch/Per Diem/S. Chee/Perf Evaluation	104-421-300-270	12.00
60853	6/16/2016	Corcoran City Petty Cash	Lunch/Per Diem/G. Padama/Perf Evaluation	104-421-300-270	12.00
60853	6/16/2016	Corcoran City Petty Cash	Parking Fee/Training/K. Gibson	104-421-300-270	15.00
60853	6/16/2016	Corcoran City Petty Cash	Inmate Meal/Overpaid by Officer Beavers	104-421-300-148	0.52
60853	6/16/2016	Corcoran City Petty Cash	Inmate Meal	104-421-300-148	3.88
60853	6/16/2016	Corcoran City Petty Cash	Inmate Meal	104-421-300-148	3.63
60853	6/16/2016	Corcoran City Petty Cash	Inmate Meal	104-421-300-148	4.72
60853	6/16/2016	Corcoran City Petty Cash	Lunch/Per Diem/Training/O. Torres/Court Room Testimony	104-421-300-270	12.00
60853	6/16/2016	Corcoran City Petty Cash	Inmate Meal	104-421-300-148	5.57
60853	6/16/2016	Corcoran City Petty Cash	Inmate Meal	104-421-300-148	5.57
60853	6/16/2016	Corcoran City Petty Cash	Inmate Meal	104-421-300-148	3.78
60853	6/16/2016	Corcoran City Petty Cash	Inmate Meal	104-421-300-148	5.26
60853	6/16/2016	Corcoran City Petty Cash	Inmate Meal	104-421-300-148	2.13
60853	6/16/2016	Corcoran City Petty Cash	Lunch/Per Diem/G. Padama/Wire Tap Training	104-421-300-270	12.00
60853	6/16/2016	Corcoran City Petty Cash	Lunch/Per Diem/J. Harris/Wire Tap Training	104-421-300-270	12.00
60853	6/16/2016	Corcoran City Petty Cash	Inmate Meal	104-421-300-148	6.34
Warrant Total:					473.26
60854	6/16/2016	Corcoran Heating & Air	Srvc A/C Units 13 @ RAO	136-415-300-200	1,040.00
60854	6/16/2016	Corcoran Heating & Air	Srvc A/C Units 3 @ Vets Hall	104-432-300-200	480.00
60854	6/16/2016	Corcoran Heating & Air	Srvc A/C Units 1 @ WWTP	120-435-300-200	985.00
60854	6/16/2016	Corcoran Heating & Air	Srvc A/C Units 2 @ Depot	145-410-300-200	280.00
60854	6/16/2016	Corcoran Heating & Air	Srvc A/C Units 2 @ WTP	105-437-300-200	252.00
60854	6/16/2016	Corcoran Heating & Air	Srvc A/C Units 3 @ WTP	105-437-300-200	240.00
60854	6/16/2016	Corcoran Heating & Air	Srvc A/C Units 10 @ Police Dept.	104-432-300-200	960.00
60854	6/16/2016	Corcoran Heating & Air	Srvc A/C Units 5 @ City Hall	104-432-300-200	490.00
60854	6/16/2016	Corcoran Heating & Air	Srvc Cooler Units 3 @ Shop	104-433-300-200	953.00
60854	6/16/2016	Corcoran Heating & Air	Srvc A/C Units 1 @ PW Office	104-431-300-200	285.00
Warrant Total:					5,965.00
60855	6/16/2016	Corcoran Publishing Company	PHN RE Vision of Zoning Code	104-406-300-200	96.00
60855	6/16/2016	Corcoran Publishing Company	CUP 16-Oz. Mobile Home	104-406-300-200	112.00
Warrant Total:					208.00
60856	6/16/2016	Creative Forms & Concepts	Laser Acct Payable Checks Plus Ship Charge	104-405-300-155	592.53
60856	6/16/2016	Creative Forms & Concepts	Laser Utility Bills Plus Ship Charge	104-405-300-155	1,501.63
Warrant Total:					2,094.16

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount	
60857	6/16/2016	Cynthia Villegas	Tuition Reimbursement Sec 523 Personnel Manual	104-405-300-200	187.00	
					Warrant Total:	187.00
60858	6/16/2016	Frontier Communications	Acct#5599922430604408-5	104-432-300-220	304.20	
					Warrant Total:	304.20
60859	6/16/2016	Hinderliter, deLJames & Assoc	2nd Qtr Sales Tax	104-405-300-200	450.00	
60859	6/16/2016	Hinderliter, deLJames & Assoc	Audit Services-Sales Tax	104-405-300-200	17.20	
					Warrant Total:	467.20
60860	6/16/2016	Keenan & Associates	July 2016 Statement	104-000-202-011	34,044.42	
60860	6/16/2016	Keenan & Associates	July 2016 Statement	105-000-202-011	4,692.60	
60860	6/16/2016	Keenan & Associates	July 2016 Statement	109-000-202-011	1,374.60	
60860	6/16/2016	Keenan & Associates	July 2016 Statement	112-000-202-011	1,493.30	
60860	6/16/2016	Keenan & Associates	July 2016 Statement	120-000-202-011	3,391.65	
60860	6/16/2016	Keenan & Associates	July 2016 Statement	121-000-202-011	376.85	
60860	6/16/2016	Keenan & Associates	July 2016 Statement	145-000-202-011	6,776.22	
60860	6/16/2016	Keenan & Associates	July 2016 Statement	105-000-202-011	1,121.85	
					Warrant Total:	53,271.49
60861	6/16/2016	Martin & Chapman Co	Martin & Chapman Election Supplies	104-401-300-210	151.01	
					Warrant Total:	151.01
60862	6/16/2016	Medical Eye Services MES	July 2016 Statement	104-000-202-011	560.80	
60862	6/16/2016	Medical Eye Services MES	July 2016 Statement	105-000-202-011	60.43	
60862	6/16/2016	Medical Eye Services MES	July 2016 Statement	109-000-202-011	19.27	
60862	6/16/2016	Medical Eye Services MES	July 2016 Statement	112-000-202-011	19.27	
60862	6/16/2016	Medical Eye Services MES	July 2016 Statement	120-000-202-011	41.41	
60862	6/16/2016	Medical Eye Services MES	July 2016 Statement	121-000-202-011	4.60	
60862	6/16/2016	Medical Eye Services MES	July 2016 Statement	145-000-202-011	111.17	
					Warrant Total:	816.95
60863	6/16/2016	Office Depot	Green Card Stock	104-407-300-210	14.13	
60863	6/16/2016	Office Depot	Logitech Wireless Mouse & Keyboard	145-410-300-210	32.24	
60863	6/16/2016	Office Depot	Speakers	145-410-300-210	28.91	
60863	6/16/2016	Office Depot	Fujitsu Scanner	145-410-300-210	451.49	
60863	6/16/2016	Office Depot	Paper Copy	145-410-300-210	80.54	
60863	6/16/2016	Office Depot	Flags "Sign Here"	145-410-300-210	8.16	

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60864	6/16/2016	PG&E	Acct#8670734283-7	301-430-300-316	615.47
Warrant Total:					6.00
60865	6/16/2016	PLIC-SBD Grand Island Principal	July 2016 Statement	104-000-202-011	3,349.47
60865	6/16/2016	PLIC-SBD Grand Island Principal	July 2016 Statement	105-000-202-011	406.25
60865	6/16/2016	PLIC-SBD Grand Island Principal	July 2016 Statement	109-000-202-011	130.11
60865	6/16/2016	PLIC-SBD Grand Island Principal	July 2016 Statement	112-000-202-011	130.11
60865	6/16/2016	PLIC-SBD Grand Island Principal	July 2016 Statement	120-000-202-011	432.09
60865	6/16/2016	PLIC-SBD Grand Island Principal	July 2016 Statement	121-000-202-011	48.01
60865	6/16/2016	PLIC-SBD Grand Island Principal	July 2016 Statement	145-000-202-011	673.05
Warrant Total:					5,169.09
60866	6/16/2016	Quality Pool Service	Hydrochloric Acid	104-411-300-210	1,201.65
60866	6/16/2016	Quality Pool Service	Monthly Service	104-411-300-200	850.00
60866	6/16/2016	Quality Pool Service	Bulk Chlorine	104-411-300-210	1,024.60
Warrant Total:					3,076.25
60867	6/16/2016	Safety-Kleen Systems, Inc	Parts Cleaner	104-433-300-200	334.93
Warrant Total:					334.93
60868	6/16/2016	Select Business Systems	Toner Cart Blk/Slrp MX 4101 Copier-Freight Charges	104-432-300-150	9.00
Warrant Total:					9.00
60869	6/16/2016	Sidonio Palmerin	Kings Co Wtr Comm Meeting-Mileage	104-401-300-271	22.25
Warrant Total:					22.25
60870	6/16/2016	Telstar Instruments	Gas Burner Replacement-WWTP	120-435-500-540	29,006.24
Warrant Total:					29,006.24
60871	6/16/2016	The Gas Company	Acct#00888349024	145-410-300-242	21.40
60871	6/16/2016	The Gas Company	Acct#11484795064	104-411-300-242	2,865.28
60871	6/16/2016	The Gas Company	Acct#00891595001	104-432-300-242	54.15
60871	6/16/2016	The Gas Company	Acct#20001594009	104-432-300-242	24.16
60871	6/16/2016	The Gas Company	Acct#06981596833	104-432-320-242	26.98
Warrant Total:					2,991.97

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60872	6/16/2016	Urban Futures Inc	Water Revenue Refunding 2012A Disclosures	105-437-300-200	1,250.00
60872	6/16/2016	Urban Futures Inc	Tax Allocation Bonds, Series 2004	105-437-300-200	875.00
Warrant Total:					2,125.00
60873	6/16/2016	Verizon Wireless	Acct#209258669-00001/Cell Phone Svc	145-410-300-220	107.61
60873	6/16/2016	Verizon Wireless	Acct#209258669-00001/Wireless Air Cards	145-410-300-220	38.01
60873	6/16/2016	Verizon Wireless	Acct#209258669-00001/CellPhone Svc	105-437-300-220	5.95
Warrant Total:					151.57
60874	6/16/2016	Wright's Electric	Labor & Material -City Hall	104-432-300-200	86.00
Warrant Total:					86.00

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 Printed: 06/22/2016 - 3:12PM
 Warrant Request Date: 06/28/2016
 DAC Fund:

Batch: 00502.06.2016 - 06/28/2016 Warrant Register

Line	Claimant	Voucher No.	Amount
1	Amtrak	000060876	1,625.00
2	Amtrak	000060879	590.00
3	Amtrak	000060875	1,625.00
4	Amtrak	000060878	590.00
5	Amtrak	000060877	1,300.00
6	Auto Zone, Inc.	000060880	37.42
7	Az Auto Parts	000060881	210.05
8	CenterLine Design, LLC	000060882	7,875.00
9	Chevron & Texaco Card Svc	000060883	348.93
10	City of Avenal	000060884	2,986.00
11	Comcast	000060885	205.72
12	Creative Bus Sales, Inc	000060886	141.66
13	Frontier Communications	000060887	1,921.19
14	High Desert Wireless Broadband	000060888	454.36
15	Meneses, Miguel	000060889	1,285.14
16	NHA Advisors	000060890	9,088.00
17	PG&E	000060891	6,396.04
18	Pitney Bowes Inc	000060892	500.00
19	Price, Paige & Company	000060893	10,327.00
20	Robins Borghei LLP	000000000	2,009.00
21	Secretary of State CA	000060894	40.00
22	Secretary of State CA	000060896	40.00
23	Secretary of State CA	000060895	40.00
24	Standard & Poor's	000060897	2,000.00
25	Toni Rocha	000060898	90.72
26	Toshiba Financial Services	000060899	330.51
27	Tule Trash Company	000060900	2,818.95
28	United Parcel Service	000060901	1.23

Page Total: \$54,876.92

Grand Total: \$54,876.92

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Voucher Approval List



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Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60878	6/28/2016	Amtrak	Tickets / Ten 10-Ride Passes	145-410-300-292	590.00
60879	6/28/2016	Amtrak	Tickets / Ten 10-Ride Passes	145-410-300-292	590.00
60875	6/28/2016	Amtrak	Tickets / 125 Corc to Hanf	145-410-300-292	812.50
60875	6/28/2016	Amtrak	Tickets / 125 Hanf to Corc	145-410-300-292	812.50
60876	6/28/2016	Amtrak	Tickets / 125 Corc to Hanf	145-410-300-292	812.50
60876	6/28/2016	Amtrak	Tickets / 125 Hanf to Corc	145-410-300-292	812.50
60877	6/28/2016	Amtrak	Tickets / 100 Corc to Hanf	145-410-300-292	650.00
60877	6/28/2016	Amtrak	Tickets / 100 Hanf to Corc	145-410-300-292	650.00
Warrant Total:					5,730.00
60880	6/28/2016	Auto Zone, Inc.	Pad Installation Kit-Pand & Break Pads	145-410-300-260	37.42
Warrant Total:					37.42
60881	6/28/2016	Az Auto Parts	Bus Wash (Screw)	145-410-300-260	15.57
60881	6/28/2016	Az Auto Parts	Bus #170	145-410-300-260	70.56
60881	6/28/2016	Az Auto Parts	Brake Pad	145-410-300-260	59.82
60881	6/28/2016	Az Auto Parts	Vent	145-410-300-260	64.10
Warrant Total:					210.05
60882	6/28/2016	CenterLine Design, LLC	CDCR Regional Accounting Office (16-106)	136-415-300-200	7,875.00
Warrant Total:					7,875.00
60883	6/28/2016	Chevron & Texaco Card Svc	PD Fuel Invoice	104-421-300-250	348.93
Warrant Total:					348.93
60884	6/28/2016	City of Avenal	AC Svc Agreement-Avenal Corcoran May 2016	104-421-300-203	2,986.00
Warrant Total:					2,986.00
60885	6/28/2016	Comcast	Acct#8155500400048172 June 14-July 13, 2016	104-432-300-220	205.72
Warrant Total:					205.72
Warrant Total:					205.72

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60886	6/28/2016	Creative Bus Sales, Inc	Parts for Bus Unit#170	145-410-300-260	141.66
				Warrant Total:	141.66
60887	6/28/2016	Frontier Communications	Acct#559-992-5151-120208-5 Phone Svc	104-421-300-220	1,921.19
				Warrant Total:	1,921.19
60888	6/28/2016	High Desert Wireless Broadband	Labor To Install Monitor/Cable For PW to Comm Dev Office	145-410-300-210	454.36
				Warrant Total:	454.36
60889	6/28/2016	Miguel Meneses	Yrd Sve 6 1/2 Ave./Lawn Svc-26 Yrds -Bark @ 37.89 Per Yrd	111-601-300-202	985.14
60889	6/28/2016	Miguel Meneses	Yrd Sve 6 1/2 Ave.Labor & Hauling of Bark	111-601-300-202	300.00
				Warrant Total:	1,285.14
60890	6/28/2016	NHA Advisors	Fiscal Sustainability Report	311-408-300-200	9,088.00
				Warrant Total:	9,088.00
60891	6/28/2016	PG&E	Acct#5304135173-4	111-601-300-240	97.65
60891	6/28/2016	PG&E	Acct#5304135173-4	111-603-300-240	8.88
60891	6/28/2016	PG&E	Acct#5304135173-4	111-604-300-240	82.63
60891	6/28/2016	PG&E	Acct#5304135173-4	104-412-300-240	18.82
60891	6/28/2016	PG&E	Acct#5304135173-4	109-434-300-240	5,563.17
60891	6/28/2016	PG&E	Acct#3357250173-3	104-000-120-022	624.89
				Warrant Total:	6,396.04
60892	6/28/2016	Pinney Bowes Inc	City Postal/Leasing Acct#800-9090-0895-264 Postage By Phone #5	104-432-300-152	500.00
				Warrant Total:	500.00
60893	6/28/2016	Price, Paige & Company	Preliminary Audit Work FY2016	104-405-300-200	1,425.00
60893	6/28/2016	Price, Paige & Company	Consulting	104-405-300-200	8,902.00
				Warrant Total:	10,327.00
0	6/28/2016	Robins Borghel LLP	Professional Svc Regarding Nitrate	105-437-300-200	2,009.00
				Warrant Total:	2,009.00
60894	6/28/2016	Secretary of State CA	App Fee for Notary Commission Process-Marlene Lopez	104-402-300-270	40.00
60895	6/28/2016	Secretary of State CA	App Fee for Notary Commission Process-Toni Rocha	104-421-300-270	40.00
60896	6/28/2016	Secretary of State CA	App Fee for Notary Commission Process-Josephine D.	104-407-300-270	40.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60897	6/28/2016	Standard & Poor's	Analytical Service-Letter of Credit Fee Extension	105-437-400-430	120.00
				Warrant Total:	2,000.00
60898	6/28/2016	Toni Rocha	Mileage Per Diem/Records Clerk/12/7-11/16	104-421-300-270	90.72
				Warrant Total:	90.72
60899	6/28/2016	Toshiba Financial Services	Copier Service Rental-PD	104-421-300-180	330.51
				Warrant Total:	330.51
60900	6/28/2016	Tule Trash Company	Inv#5350 Dump Fee Prison#1	112-436-300-192	237.75
60900	6/28/2016	Tule Trash Company	Inv#5350 Dump Fee Prison#1	112-436-300-192	152.25
60900	6/28/2016	Tule Trash Company	Inv#5350 Dump Fee Prison#1	112-436-300-192	117.90
60900	6/28/2016	Tule Trash Company	Inv#5350 Dump Fee Prison#1	112-436-300-192	162.00
60900	6/28/2016	Tule Trash Company	Inv#5350 Dump Fee Prison#1	112-436-300-192	78.30
60900	6/28/2016	Tule Trash Company	Inv#5350 Dump Fee Prison#1	112-436-300-192	277.50
60900	6/28/2016	Tule Trash Company	Inv#5350 Pull Fee Prison#1	112-436-300-200	1,170.00
60900	6/28/2016	Tule Trash Company	Inv#5381 Dump Fee Prison#2	112-436-300-192	63.75
60900	6/28/2016	Tule Trash Company	Inv#5381 Dump Fee Prison#2	112-436-300-192	169.50
60900	6/28/2016	Tule Trash Company	Inv#5381 Pull Fee Prison#2	112-436-300-200	390.00
				Warrant Total:	2,818.95
60901	6/28/2016	United Parcel Service	Postage Service	104-432-300-152	1.23
				Warrant Total:	1.23

Accounts Payable

Blanket Voucher Approval Document

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User: spineda
Printed: 06/22/2016 - 3:11PM
Warrant Request Date: 07/01/2016
DAC Fund:

Batch: 00511.07.2016 - 06/28/2016 Wrnt RegistrFY 17

Line	Claimant	Voucher No.	Amount
1	Mutual of Omaha	000060902	2,015.62
2	The Criscom Company	000060903	84,000.00
3	Trent Augustus	000060904	294.00
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Page Total:			\$86,309.62
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Grand Total:			\$86,309.62

Accounts Payable Voucher Approval List



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 Batch: 00511.07.2016 - 06/28/2016 Wint RegstrFY17

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
60902	7/1/2016	Mutual of Omaha	July 2016 Statement	120-000-202-011	108.65
60902	7/1/2016	Mutual of Omaha	July 2016 Statement	121-000-202-011	12.07
60902	7/1/2016	Mutual of Omaha	July 2016 Statement	145-000-202-011	251.51
60902	7/1/2016	Mutual of Omaha	July 2016 Statement	104-000-202-011	1,408.73
60902	7/1/2016	Mutual of Omaha	July 2016 Statement	105-000-202-011	107.11
60902	7/1/2016	Mutual of Omaha	July 2016 Statement	109-000-202-011	23.65
60902	7/1/2016	Mutual of Omaha	July 2016 Statement	112-000-202-011	103.90
Warrant Total:					2,015.62
60903	7/1/2016	The Criscom Company	State Gov. Affairs July16, 2016-June 17, 2017	311-408-300-200	48,000.00
60903	7/1/2016	The Criscom Company	Federal Gov. Affairs July16, 2016-June 17, 2017	311-408-300-200	36,000.00
Warrant Total:					84,000.00
60904	7/1/2016	Trent Augustus	National Assoc of School Res Off 7/10-15/16	104-421-300-270	294.00
Warrant Total:					294.00

**STAFF REPORT
ITEM #: 6-A**

MEMO

TO: Corcoran City Council

FROM: Marlene Lopez, City Manager

DATE: June 21, 2016

MEETING DATE: June 28, 2016

SUBJECT: Accept resignation of Corcoran Planning Commissioner Albert Kessler Jr.

Recommendation: (Voice Vote)

Direct staff to advertise the unscheduled vacancy for the remaining portion of the term, due to expire December 31, 2017.

Direct staff to prepare a proclamation recognizing Mr. Kessler.

Discussion:

On June 21, 2016, staff received the resignation of Albert Kessler Jr, Corcoran Planning Commissioner. The resignation is effective immediately. Staff has notified the Planning Commission at their meeting on June 20, 2016.

At this time, staff requests direction to proceed with advertising to solicit interest from community members to fill the vacancy. Following Council direction, the tentative schedule is as follows:

- Posting in the City Clerk's Office on June 29, 2016;
- Advertising in the Corcoran Journal on June 29, 2016;
- Application acceptance until July 7, 2016;
- Appointment made at a future council meeting, July 12, 2016.

Staff will also solicit interest and send letters to anyone Council desires be contacted.

At Council's direction a resolution can be prepared honoring Mr. Kessler's service and be returned at a future council meeting for presentation.

Budget Impact:

Minimal advertising costs.

Friday, June 16, 2016

To whom it may concern;

Thank you for the company and the many years of working for the planning commission and that I am humble to work with so many people over the length of time. To date it has been a great trip and I'm sorry it is over.

For best interests!

Sincerely,

Albert F. Kessler Jr.

Albert F. Kessler Jr.

RECEIVED

JUN 21 2016

CLERK'S OFFICE
CITY OF CORCORAN
BY: M. LEWIS

City of

CORCORAN

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

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: June 23, 2016

MEETING DATE: June 28, 2016

SUBJECT: Draft Budget for FY 2016-2017

Recommendation:

Staff is requesting additional direction on the FY 2016-2017 budget.

Discussion:

At the June 14, 2016 meeting, the Council provided direction to Staff on the FY 2016-2017 budget. Requested revisions and modifications have been made in the General Fund revenue and expense lines.

Staff seeks additional direction from Council in order to finalize the budget for the upcoming fiscal year.

Budget Impact:

Discussion and direction will determine final budget impact for the fiscal year.

Attachment:

Budget summary will be presented at the council meeting.

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

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager / Michael Farley, City Attorney

DATE: June 23, 2016

MEETING DATE: June 28, 2016

SUBJECT: Discussion on Transaction and Use Tax Options

Recommendation:

Staff is requesting direction from the Council regarding transaction and use tax initiatives.

Discussion:

As part of the June 14, 2016 meeting, Council requested that Staff include an item on the agenda to discuss options regarding sales tax measures to be included on the November ballot.

As noted at the previous meeting, there is still interest among the cities and the County to pursue a county-wide sales tax initiative. The Council may also consider a local sales tax initiative in conjunction with a county-wide measure.

Additionally, the City Attorney's office has carried out initial research on the process and will provide a summary of action items and deadlines that would be required of the City if a local transaction and use tax is pursued.

Budget Impact:

A transaction and use tax approved by the voters would generate new revenues for the General Fund.

Attachment:

None

City of

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

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: June 23, 2016

MEETING DATE: June 28, 2016

SUBJECT: Consider Resolution No. 2849 adopting a temporary operating budget for the 2016-2017 fiscal year.

Recommendation:

Staff requests that Council approve Resolution No. 2849 adopting a temporary operating budget for the 2015-2016 fiscal year.

Discussion:

On June 14, 2016 the City Council met to review the draft budget for FY 2016-2017. At that meeting, Council provided direction for revisions to the budget and requested that a second draft be presented to the Council for discussion at the June 28, 2016 meeting.

Noting that there will be further revisions to the budget following the June 28 meeting, Staff is requesting that Council approve Resolution No. 2849 authorizing a temporary operating budget of \$4,150,000.

Budget Impact:

Authorization of the temporary budget will allow the City to may payroll and operating expenses during the first months of FY 2016-2017.

Attachment:

Resolution No. 2849

RESOLUTION NO. 2849

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN APPROVING AN OPERATING BUDGET FOR THE 2016-2017 FISCAL YEAR IN ORDER TO MEET PAYROLL AND OPERATING EXPENSES UNTIL THE COUNCIL ADOPTS A FINAL 2016-2017 BUDGET.

WHEREAS, the City Council met on June 14, 2016 and June 28, 2016 to review projected revenues and expenses for the FY 2016-2017; and

WHEREAS, a final budget will not be adopted prior to the beginning of the new fiscal year; and

WHEREAS, it is in the best interest of the public to adopt an operating budget that allows the City to continue to meet its payroll and operating expenses until a final 2016-2017 budget is adopted;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran hereby authorizes continued payroll expenses and other necessary expenditures associated with the day to day operations of the City; and

BE IT FURTHER RESOLVED that the City Council allocates \$4,150,000 as a temporary operating budget with said allocation intended to cover payroll and operating expenses for a period not to exceed 60 days; and

BE IT FURTHER RESOLVED that any proposed expenditure not meeting the criteria outlined above will be presented to the Council for approval prior to issuance.

PASSED AND ADOPTED at a regular meeting of the Corcoran City Council held on the 28th day of June, 2016, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____
Jerry Robertson, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

City of

CORCORAN

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**CONSENT CALENDAR
ITEM #: 7 D**

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nuñez, Finance Director

DATE: June 23, 2016

MEETING DATE: June 28, 2016

SUBJECT: Compensation and benefit plan resolution for 2016-2017.

Recommendation:

Approve Resolution No. 2850, approving the compensation and benefit plan Fiscal Year 2016-2017.

Discussion:

The attached resolution reflects the current agreement with the three bargaining units and the unrepresented management group.

The employees in the following positions will voluntarily forego the 2% COLA for the 2016-2017 Fiscal Year:

City Manager
Chief of Police
Deputy Chief
Communication/Records Manager
Community Development Director/Building Official
Finance Director
Interim Public Works Superintendent
City Clerk/Assistant to the City Manger

Budget Impact:

The budget presented at the budget study session reflects the attached salary schedules.

RESOLUTION NO. 2850

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
ADOPTING A COMPENSATION AND BENEFIT PLAN
FOR THE FISCAL YEAR 2016-17

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Corcoran that adjustments to the compensation and benefits plan for the 2016-17 fiscal year be made and compensation shall be as indicated effective on the date specified below for the years above written:

I. Effective July 1, 2016, compensation shall be as indicated for the following represented classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Account Clerk	2,720	2,858	3,005	3,158	3,319	A,D,G,O
Administrative Assistant/PW	2,946	3,094	3,248	3,410	3,580	A,D,G,O
Building Inspector	3,947	4,145	4,352	4,570	4,799	A,D,G,I,O
Chief Fleet Mechanic	3,248	3,410	3,580	3,760	3,947	C,D,F,G,I,O
Clerk/Dispatcher	2,946	3,094	3,248	3,410	3,580	B,D,H,I,P
Code Enforcement Officer	3,410	3,580	3,760	3,947	4,145	C,D,G,I,O
CSO/Animal Control	2,946	3,094	3,248	3,410	3,580	B,D,E,H,I,P
CSO/Prop & Evidence Tech	2,946	3,094	3,248	3,410	3,580	B,D,E,G,I,O
Fleet Mechanic	2,946	3,094	3,248	3,410	3,580	C, D, F, G, I, O
Maintenance Worker I	2,671	2,805	2,946	3,094	3,248	C,D,F,G,I,O
Maintenance Worker II	2,946	3,094	3,248	3,410	3,580	C,D,F,G,I,O
Parks & Streets Maint Supervisor	3,760	3,947	4,145	4,352	4,571	C,D,F,G,I,O
Police Corporal	4,436	4,658	4,892	5,136	5,392	B,D,H,I,P
Police Officer I	4,024	4,225	4,436	4,658	4,892	B,D,H,I,P
Police Officer II	4,225	4,436	4,658	4,892	5,136	B,D,H,I,P
Police Sergeant	4,892	5,136	5,392	5,662	5,946	B,D,H,I,P
Records Clerk	2,671	2,805	2,946	3,094	3,249	B,D,G,I,O
Senior Account Clerk	2,975	3,127	3,286	3,455	3,631	A,D,G,O
Senior Clerk/Dispatcher	3,248	3,410	3,580	3,760	3,947	B,D,H,I,P
Senior Records Clerk	2,946	3,094	3,248	3,410	3,580	B,D,G,I,O
Senior Transit Assistant	2,017	2,118	2,228	2,341	2,461	C,D,G,O
Transit Coordinator	3,248	3,410	3,580	3,760	3,947	C,D,G,O
Transit Operator	2,424	2,545	2,671	2,805	2,946	C,D,G,I,O
Water Chief Plant Operator	6,164	6,472	6,795	7,135	7,492	C,D,E,F,G,I,O
Water Shift Operator	4,145	4,352	4,571	4,798	5,039	C,D,E,F,G,I,O
Water Lead Shift Operator	4,798	5,039	5,290	5,555	5,832	C,D,E,F,G,I,O
Water Utility Operator	3,093	3,247	3,410	3,580	3,759	C,D,E,F,G,I,O
Water Utility Worker	2,671	2,805	2,946	3,093	3,247	C,D,E,F,G,I,O
WWTP Chief Plant Operator	5,039	5,290	5,555	5,833	6,125	C,D,E,F,G,I,O
WWTP Lead Utility Operator	3,947	4,145	4,352	4,571	4,799	C,D,E,F,G,I,O
WWTP Utility Operator I	2,946	3,094	3,248	3,410	3,580	C,D,E,F,G,I,O
WWTP Utility Operator II	3,410	3,580	3,760	3,947	4,145	C,D,E,F,G,I,O
WWTP Utility Worker I	2,308	2,424	2,545	2,671	2,805	C,D,E,F,G,I,O
WWTP Utility Worker II	2,671	2,805	2,946	3,094	3,248	C,D,E,F,G,I,O

II. Effective July 1, 2016, compensation shall be as indicated for the following unrepresented classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Accountant	4,080	4,284	4,498	4,725	4,960	C,G,O,Q
Executive Assistant (PD)	3,805	3,996	4,196	4,405	4,626	C,G,O,Q

III. Effective July 1, 2016, compensation shall be as indicated for the following management classifications:

<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	
Asst to the City Manager/ City Clerk	4,960	5,208	5,468	5,742	6,030	C,G,O,Q
Communications/Records Manager	4,498	4,725	4,960	5,208	5,468	C,G,I,O,Q
Community Dev Director/Bld Official	8,079	8,483	8,909	9,354	9,822	C,G,O,Q
Finance Director	8,307	8,722	9,158	9,616	10,096	C,G,O,Q
Deputy Police Chief	7,110	7,466	7,840	8,230	8,641	C,G,I,O,Q
Police Chief	9,075	9,528	10,004	10,505	11,030	C,G,I,O,Q
Public Works Director	8,483	8,909	9,354	9,822	10,312	C,G,I,O,Q
Public Works Superintendent	5,208	5,468	5,742	6,030	6,331	C,G,I,O,Q

Step 1. The first step of the salary range of the City of Corcoran's Compensation Plan.

Step 2. Available to those employees who have completed one year of satisfactory performance in Step 1 of the compensation plan and have met all other merit increase provisions.

Step 3. Available to those employees who have completed one year of satisfactory performance in Step 2 of the compensation plan and have met all other merit increase provisions.

Step 4. Available to those employees who have completed one year of satisfactory performance in Step 3 of the compensation plan and have met all other merit increase provisions.

Step 5. Available to those employees who have completed one year of satisfactory performance in Step 4 of the compensation plan and have met all other merit increase provisions.

Police Officers assigned to the following specialty assignments will receive a base pay rate 5% above their current step:

- Narcotics Task Force
- Gang Task Force
- School Resource Officer
- Detective
- K-9

Police Officers assigned as Field Training Officers will receive a base pay rate 3% above their current step, for any pay period during which they perform this function.

VI. Effective July 1, 2016, compensation shall be as indicated for the following part-time positions:

Administrative Assistant	\$12.50
Clerk Dispatcher	\$16.99
Crossing Guard	\$11.25
Office Clerk	\$15.69
Police Officer Trainee	\$20.89
Records Clerk	\$15.42
Reserve Police Officer-Level 1	\$23.21
Reserve Police Officer-Level 2	\$14.00
Transit Driver	\$13.98

Reserve Police Officers shall volunteer sixteen (16) hours of time each month (without pay) before being placed in pay status for the month.

CONDITION NOTES/FULL-TIME EMPLOYEES. conditions J, K, L, M and R apply to all full-time employees.

A. Works 40 hour per week on weekdays.

- B. Works shifts assigned by the Department Head
- C. Works 40 hours per week and/or as necessary.
- D. Authorized overtime compensated at one and one-half times the hourly shift rate as per Sections 517 and 519 of the City of Corcoran Personnel Manual and current Memorandums of Understanding.
- E. Authorized to receive standby pay at the rate of \$150 per week, with an additional \$25 for each holiday that falls within a standby period.
- F. Authorized to receive a minimum of two hours overtime accumulation when called back to duty. This compensation to be in addition to any standby pay received.
- G. Observes eleven municipal holidays on a guaranteed basis.
- H. Does not observe municipal holidays, but receives holiday in-lieu compensation of 4 ½% of the employee's annual salary.
- I. Eligible for uniform maintenance and allowance as provided below and to be disbursed as indicated:

1. Police Officers, Chief and Deputy Chief	\$1,000.00	paid in December and June (in arrears)
2. Community Service Officers	\$700.00	paid in December and June (in arrears)
3. Dispatchers, Records Clerks and Communications/Records Manager	\$500.00	paid in December and June (in arrears)
4. Public Works (Local 39), and Public Works Director	\$500.00	paid in July (in advance)
5. Transit Operators	\$345.00	paid in July (in advance)
6. Building Division	\$300.00	paid in July (in advance)
7. Reserves	\$400.00	paid in December and June (in arrears)

- J. Effective July 1, 2015, the City's contribution towards the employees' monthly premiums for health and welfare insurance programs for employees will continue to be 80% of the total cost for employees hired before January 1, 2012. For employees hired after January 1, 2012 the City's contribution towards the employees' monthly premiums for health and welfare insurance programs will be 70% of the total cost. Employees who have medical coverage elsewhere and opt out of the City's plan are eligible to receive \$150 a month in the form of a contribution to a Deferred Comp account or Health Savings Account or semi-annual cash payment (cash payments made in June and December).

- K. Effective July 1, 2015, sick leave shall continue to be accrued as follows:

- 1. 3.69 hours per biweekly pay period for employees on 8 hour shifts, 4.06 hours per biweekly pay period for employees on 10 hour shifts and 4.43 hours per biweekly pay period for employees on 12 hour shifts.
- 2. Unused sick leave may be sold back to the City as per the current Memorandum of Understanding and/or City Personnel Manual,

- L. Effective July 1, 2015, vacation leave hours shall be accrued per biweekly pay period as follows:

<u>Years of Service</u>	<u>8 hour shifts</u>	<u>10 hour shifts</u>	<u>12 hour shifts</u>
0 - 4	3.08	3.39	3.70
5 - 9	4.62	5.08	5.54
- 10 or more	6.15	6.77	7.39

Administrative leave shall be credited to the following positions in the amounts shown on an annual basis.

4 days	Executive Assistant--Police Department Accountant Human Resources Coordinator
7 days	City Manager Departments Heads Assistant to the City Manager/City Clerk Assistant Community Development Director/Building Official Deputy Police Chief Communications/Records Manager Public Works Superintendent

No employee shall accumulate more than thirty (30) (45 for management) days vacation leave regardless of length of service without approval from the City Manager.

Employees may sell up to 5 days of accumulated vacation a year as long as they maintain 20 days accumulation, as per the current Memorandum of Understanding.

- M. Effective July 1, 2015, the reimbursement rate for use of a personal vehicle for City Business will continue to be the current IRS reimbursement rate. If an employee chooses to use a personal vehicle when a city vehicle is available, the reimbursement rate will be 40% of the IRS rate.
- O. Eligible to receive one floating holiday a year.
- P. Eligible to receive two floating holidays a year.
- Q. Eligible for a City match of \$1 for every \$3 of contributions to a deferred compensation plan by the employee, up to a maximum of 4% of the employee's salary.
- R. Retirement benefits for full-time employees are provided by contract with CalPERS. Employees as of July 1, 2012 are covered under 2%@55(single highest year) for miscellaneous employees and 3%@55(single highest year) for safety employees. Effective January 1, 2013 a two-tier plan will be established with new employees covered under 2%@62(final three years) for miscellaneous employees and 2%@57(final three years) for safety employees. Plan costs are split between the City and employee in accordance with the current MOU.

Passed and approved at the regular meeting of the City Council of the City of Corcoran held on the 28th day of June, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: _____
Jerry Robertson, Mayor

ATTEST: _____
Deputy, City Clerk

CLERKS CERTIFICATE

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

I, _____, hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a regular meeting held on the _____th day of _____ by the vote as set forth therein.

DATED:

ATTEST:

City Clerk

[seal]

City of

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: June 28, 2016
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- July 4, 2016 (Monday) City Offices Closed, Observance of Independence Day
- July 12, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- July 26, 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:</p> <p>06/14/16 Council provided direction on options available to the City to reduce expenses, recover costs, and generate revenues.</p> <p>05/24/16 Fiscal Sustainability report presented to Council.</p> <p>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:</p> <p>Water reduction percentages for 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