

**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 October 11, 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

1. **PUBLIC DISCUSSION**

2. **CONSENT CALENDAR (VV)**

2-A. Approval of minutes of the meeting of the City Council on September 27, 2016.

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

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated October 11, 2016. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** –None

7. **STAFF REPORTS**

7-A. Consider Resolution No. 2867 opposing Proposition 57. *(Shortnacy) (VV)*

7-B. Consider approval of Christmas Tree Committee to place Christmas tree downtown. *(Lopez) (VV)*

7-C. Quarterly budget review. *(Ruiz-Nuñez)*

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Information Items

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

8-C. Committee Reports

9. **CLOSED SESSION**

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

Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).

Initiation of litigation (Government Code § 54956.9(d)(4)).

Number of potential cases is: 1 .

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 employment for the position of:

 City Manager

Consider public employee performance evaluation for the position of:

 City Manager

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 – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).

Significant exposure to litigation (Government Code § 54956.9(d)(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 October 7, 2016.

A handwritten signature in cursive script, appearing to read "Marlene Lopez", written in black ink.

Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, September 27, 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:

Staff present: Jennie Barkinskaya, Michael Farley, Joseph Faulkner, 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 Cartwright.

FLAG SALUTE

The flag salute was led by Palmerin.

1. PUBLIC DISCUSSION –

Vickie Campbell, 1320 Hall Ave, expressed concern regarding vehicles being parked on lawns.

2. CONSENT CALENDAR

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

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

NOES:

ABSENT:

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Cartwright and seconded by Lerma to approve the Warrant Register dated September 27, 2016. Motion carried by the following vote:

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

NOES:

ABSENT:

4. PRESENTATIONS – None

5. **PUBLIC HEARINGS:**

The public hearing to obtain comments on implementation of the proposed rate modification for water charges was declared open at 6:12 p.m. The City Manager provided the staff report and Dan Bergmann with IGService reviewed the findings of the rate analysis.

Oral testimony was received from Dennis Tristao representing the J.G. Boswell Company. Tristao requested that the City consider Boswell accounts separately and identify meters that might not be considered large commercial/industrial. Oral testimony was also received by Vickie Campbell, Maria Gomez, Anthony Cortez, Karl Kassner, Ruth Ontiveros, Olga Morse, and Rebecca Becerra expressing concern regarding the water rate increase and how it would affect citizens on a fixed income. Another concern of the citizens was regarding the cost of water installations and who would be responsible for those costs in the future. The City received 29 letters of protest in response to the proposed rate adjustment.

The public hearing was declared closed at 6:40 p.m. Following Council discussion a **motion** was made by Lerma and seconded by Palmerin to approve the proposed rate modification for water charges and approve Resolution No. 2866 adopting proposed rate structure. Motion carried by the following vote:

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

NOES:

ABSENT:

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Following Council discussion a **motion** was made by Wadsworth and seconded by Lerma to authorize the contracting of Layne Christensen and Valley Pump Company for repairs to wells 1A and 6A. Motion carried by the following vote:

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

NOES:

ABSENT:

7-B. Council provided direction to Staff to prepare a letter to the Editor of the Corcoran Journal highlighting the support of the City Council on the Measure K initiative. Motion carried by the following vote:

AYES: Mark Cartwright, Raymond Lerma, Sidonio Palmerin, Jerry Robertson and Jim 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 7:08 p.m. Council recessed to closed session pursuant to:

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

Initiation of litigation (Government Code § 54956.9(d)(4)).

Number of potential cases is: 1.

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 – 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-C. **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 employment for the position of:

_____ City Manager _____

Consider public employee performance evaluation for the position of:

_____ City Manager _____

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.

The regular meeting was reconvened at 7:30 p.m. Direction was provided on Item 9-C and on Item 9-D.

ADJOURNMENT

7:32 P.M.

Jerry Robertson, Mayor

Marlene Lopez, City Clerk

APPROVED DATE: _____

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 09/29/2016 - 4:59PM
Warrant Request Date: 09/29/2016
DAC Fund:

Batch: 00514.09.2016 - 09/29/2016 Manual Check-F **917**

Line	Claimant	Voucher No.	Amount
1	Kings County Assn of Govn't	000061525	3,751.00
2	Quad Knopf, Inc.	000061526	768.24
Page Total:			\$4,519.24
Grand Total:			\$4,519.24

Accounts Payable Voucher Approval List

User: spineda
 Printed: 09/29/2016 - 5:00PM
 Batch: 00514.09.2016 - 09/29/2016 Manual Check-FY16



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61525	9/29/2016	Kings County Assn of Gov't	MEMBER AGENCY SHARE	104-406-300-206	3,751.00
Warrant Total:					3,751.00
61526	9/29/2016	Quad Knopf, Inc.	COMMUNITY DEV SVCS	104-406-300-200	768.24
Warrant Total:					768.24

Accounts Payable

Blanket Voucher Approval Document



User: spineda
 Printed: 10/05/2016 - 2:50PM
 Warrant Request Date: 10/11/2016
 DAC Fund:

Batch: 00501.10.2016 - 10/11/16 Wmnt Register FY17

Line	Claimant	Voucher No.	Amount
1	Amtrak	000061547	1,625.00
2	Amtrak	000061548	1,625.00
3	Amtrak	000061549	590.00
4	Amtrak	000061550	590.00
5	Amtrak	000061546	1,625.00
6	AT&T Mobility	000061551	39.53
7	Auto Zone, Inc.	000061552	247.11
8	Az Auto Parts	000061553	477.64
9	BankCard Center- Bank of the West Credit Cards	000061554	99.86
10	Best Deal Food Co Inc.	000061555	65.85
11	California Building Standards Comm	000061556	105.30
12	Caves & Associates	000061557	511.88
13	Central Valley Lawn Care	000061558	350.00
14	Chemical Waste Management Inc	000061559	768.30
15	City of Corcoran	000061560	233.58
16	City of Fresno-Police Department	000061561	195.00
17	College of the Sequoias	000061562	500.00
18	Corcoran Hardware	000061563	79.23
19	Corcoran Publishing Company	000061564	192.00
20	Crop Production Services, Inc.	000061565	671.88
21	CSJVRMA	000061566	164,522.00
22	De Lage Landen	000061567	464.69
23	Dept of Conservation	000061568	293.15
24	Division of State Architect	000061569	178.50
25	Dylan Zable	000061570	87.00
26	Farley Law Firm	000061571	9,334.27
27	Felder Communications	000061572	779.50
28	Ferguson Enterprises, Inc	000061573	792.95
29	Frontier Communications	000061574	112.08
30	GABRIEL AVINA	000061575	300.00
31	Hardin-Davidson Engineering	000061576	16,400.00
32	High Desert Wireless Broadband	000061577	15,786.90
33	Jeremy Robertson	000061578	250.00
34	Jesus Guerrero	000061579	87.00
35	Keller Motors	000061580	128.31
36	Kings County Planning Agency	000061581	8,850.64
37	Kings County Treasurer	000061582	5,419.44
38	Kreel & Company Painting	000061583	210.06
39	Lacey Animal Hospital	000061584	59.40
40	Mike's Mobile Washing Service	000061585	350.00
41	Nacho's Automotive	000061586	119.25
42	PG&E	000061587	152,906.09
43	Prudential Overall Supply	000061588	594.05
44	Quad Knopf, Inc.	000061589	3,707.42
45	Quality Pool Service	000061590	2,266.03
46	Self Help Enterprises	000061591	800.00

Page Total: \$395,390.89

Line	Claimant	Voucher No.	Amount
47	Shell Fleet Plus	000061592	6,374.94
48	Sidonio Palmerin	000061593	61.34
49	SJVAPCD	000061594	1,345.00
50	State Board of Equalization	000061595	6.50
51	T&T Pavement Markings	000061596	198.88
52	Terminix	000061597	42.00
53	TF Tire & Service	000061598	44.00
54	The Gas Company	000061599	16.33
55	Tule Trash Company	000061600	104,226.56
56	US Bank Equipment Finance	000061601	211.13
57	USA Blue Book	000061602	264.44
58	Verizon Wireless	000061603	1,124.96
59	Veterans Outreach	000061604	150.00
60	Wright's Electric	000061605	432.63
Page Total:			\$114,498.71
Grand Total:			\$509,889.60

Accounts Payable Voucher Approval List



User: spineda
 Printed: 10/05/2016 - 2:52PM
 Batch: 00501.10.2016 - 10/11/16 Wmt Register FY17

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61546	10/11/2016	Amtrak	TICKETS/125 CORCORAN TO HANFORD	145-410-300-292	812.50
61546	10/11/2016	Amtrak	TICKETS/125 HANFORD TO CORCORAN	145-410-300-292	812.50
61547	10/11/2016	Amtrak	TICKETS/125 CORCORAN TO HANFORD	145-410-300-292	812.50
61547	10/11/2016	Amtrak	TICKETS/125 HANFORD TO CORCORAN	145-410-300-292	812.50
61548	10/11/2016	Amtrak	TICKETS/125 CORCORAN TO HANFORD	145-410-300-292	812.50
61548	10/11/2016	Amtrak	TICKETS/125 HANFORD TO CORCORAN	145-410-300-292	812.50
61549	10/11/2016	Amtrak	TICKETS/TEN 10-RIDE PASSES	145-410-300-292	590.00
61550	10/11/2016	Amtrak	TICKETS/TEN 10-RIDE PASSES	145-410-300-292	590.00
Warrant Total:					6,055.00
61551	10/11/2016	AT&T Mobility	WWTP-DUTY MAN CELL PHONE	120-435-300-220	39.53
Warrant Total:					39.53
61552	10/11/2016	Auto Zone, Inc.	DEPT VEH SUPPLIES	104-421-300-210	20.31
61552	10/11/2016	Auto Zone, Inc.	DURALAST BATTERY UNIT#103 INTRIGUE	104-431-300-260	110.71
61552	10/11/2016	Auto Zone, Inc.	DURALAST BATTERY UNIT#49-01 PACKARD	104-431-300-260	116.09
Warrant Total:					247.11
61553	10/11/2016	Az Auto Parts	31 SERIES KWIKCONNECT	104-407-300-260	10.49
61553	10/11/2016	Az Auto Parts	AIR & OIL FILTER	145-410-300-260	214.46
61553	10/11/2016	Az Auto Parts	TOP COG GOLD	145-410-300-260	27.78
61553	10/11/2016	Az Auto Parts	VEHICLE MAINT/UNIT#223/HIGH FLOW	104-421-300-260	3.79
61553	10/11/2016	Az Auto Parts	VEHICLE MAINT/UNIT#176/TRANS SUPPLIES	104-421-300-260	35.38
61553	10/11/2016	Az Auto Parts	VEHICLE MAINT/UNIT#223/NIX FILTERS	104-421-300-260	4.93
61553	10/11/2016	Az Auto Parts	VEHICLE MAINT/UNIT#192/KWIK CONNECT	104-421-300-260	10.49
61553	10/11/2016	Az Auto Parts	KWIK CONNECT UNIT#97	104-431-300-260	10.49
61553	10/11/2016	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	9.97
61553	10/11/2016	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	32.16
61553	10/11/2016	Az Auto Parts	SEVERE DUTY PAD UNIT#190	105-437-300-260	44.83
61553	10/11/2016	Az Auto Parts	AIR/OIL FILTER-UNIT#190	105-437-300-260	23.63
61553	10/11/2016	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	31.12

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61553	10/11/2016	Az Auto Parts	FITTINGS/CARB VAC CAP/FUEL TANK CAP #152	105-437-300-260	13.88
61553	10/11/2016	Az Auto Parts	RADIATOR CAP UNIT#49-01	104-431-300-260	4.24
Warrant Total:					477.64
61554	10/11/2016	BankCard Center- Bank of the West Credit Cards	FINANCE CHARGES	104-406-300-270	96.50
61554	10/11/2016	BankCard Center- Bank of the West Credit Cards	FINANCE CHARGES	104-405-300-200	3.36
Warrant Total:					99.86
61555	10/11/2016	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	18.79
61555	10/11/2016	Best Deal Food Co Inc.	AC KENNEL SUPPLIES	104-421-300-203	17.18
61555	10/11/2016	Best Deal Food Co Inc.	EXPLORERS /FAIR DETAIL	330-429-300-210	29.88
Warrant Total:					65.85
61556	10/11/2016	California Building Standards Comm	BLDG STNDS ADMIN -SPC REVL FUND 1ST QTR7/1-9/30/16 F	104-000-202-013	105.30
Warrant Total:					105.30
61557	10/11/2016	Caves & Associates	NEGOTIATIONS OCTOBER 2016	104-402-300-200	511.88
Warrant Total:					511.88
61558	10/11/2016	Central Valley Lawn Care	LANDSCAPE SVC-PHEASANT RIDGE	111-602-300-200	350.00
Warrant Total:					350.00
61559	10/11/2016	Chemical Waste Management Inc	BIN RENTAL	105-437-300-193	768.30
Warrant Total:					768.30
61560	10/11/2016	City of Corcoran	CITY SVC/2410 BELL AVE SEPT 2016 BILLING	301-430-300-316	94.23
61560	10/11/2016	City of Corcoran	CITY SVC/2410 BELL AVE SEPT 2016 BILLING	301-430-300-316	139.35
Warrant Total:					233.58
61561	10/11/2016	City of Fresno-Police Department	CADET M. RAPOZO/EYOC FEE COS OCT 1-2 2016	104-421-300-270	195.00
Warrant Total:					195.00
61562	10/11/2016	College of the Sequoias	PORTION OF RECRUITMENT VIDEO BY "FILM OWL PRODU"	114-414-300-210	500.00
Warrant Total:					500.00
61563	10/11/2016	Corcoran Hardware	LOCK HASPS, DOOR STOPS, TRUCK TOOLS	104-407-300-210	76.02
61563	10/11/2016	Corcoran Hardware	A/C SUPPLIES	104-421-300-203	3.21
Warrant Total:					500.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount	
61564	10/11/2016	Corcoran Publishing Company	PUBLIC HEARING 9/15 WTR RATE MODIFICATION	104-401-300-156	192.00	
					Warrant Total:	79.23
61565	10/11/2016	Crop Production Services, Inc.	ROUND UP/GOAL	120-435-300-210	671.88	
					Warrant Total:	671.88
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	104-402-200-121	1,187.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	104-405-200-121	1,994.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	104-406-200-121	2,050.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	104-412-200-121	3,688.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	104-431-200-121	1,105.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	104-433-200-121	2,015.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	109-434-200-121	2,407.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	112-438-200-121	1,179.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	120-435-200-121	5,109.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	121-439-200-121	1,706.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	105-437-200-121	8,353.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	145-410-200-121	10,647.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	104-421-200-121	30,952.00	
61566	10/11/2016	CSJVRMA	WORKERS COMP & EAP	179-442-200-121	200.00	
61566	10/11/2016	CSJVRMA	50% OF CONTRACT	104-412-300-206	58,250.00	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	430.40	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	860.80	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	1,614.00	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	322.80	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	104-407-300-130	538.00	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	104-411-300-130	484.20	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	1,345.00	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	10,384.46	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	753.20	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	860.80	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	107.60	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	538.00	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	1,721.60	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	322.80	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	2,474.80	
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	376.60	

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	5,912.50
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,687.75
61566	10/11/2016	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	1,944.69
			Warrant Total:		164,522.00
61567	10/11/2016	De Lage Landen	COPIER CONTRACT SHARP MX 410IN CITY COPIER-9/15-10/	104-432-300-180	464.69
			Warrant Total:		464.69
61568	10/11/2016	Dept of Conservation	STRONG MOTION INST & MAP FEE 1ST QTR FY 17 7/1-9/30/	104-000-202-013	293.15
			Warrant Total:		293.15
61569	10/11/2016	Division of State Architect	3RD QTR 2016 JULY TO SEPT	104-000-323-009	178.50
			Warrant Total:		178.50
61570	10/11/2016	Dylan Zable	T-3 EXAM REVIEW-PER DIEM	105-437-300-270	87.00
			Warrant Total:		87.00
61571	10/11/2016	Farley Law Firm	LEGAL EXPENSES	104-403-300-200	9,334.27
			Warrant Total:		9,334.27
61572	10/11/2016	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
61572	10/11/2016	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
61572	10/11/2016	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
61572	10/11/2016	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
61572	10/11/2016	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
61572	10/11/2016	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
61572	10/11/2016	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
61572	10/11/2016	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
			Warrant Total:		779.50
61573	10/11/2016	Ferguson Enterprises, Inc	RNG GASKET/F DI SPOOL	105-437-500-540	792.95
			Warrant Total:		792.95
61574	10/11/2016	Frontier Communications	ACCT#55999286801122995-VETS HALL	104-432-320-220	112.08
			Warrant Total:		112.08
61575	10/11/2016	GABRIEL AVINA	PROPERTY CLEAN UP 2302 PATTERSON AVE. , CORCORAN	104-407-300-197	300.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61576	10/11/2016	Hardin-Davidson Engineering	REGIONAL ACCT OFFICE TENANT IMPROVEMENTS	136-415-300-200	300.00
					Warrant Total:
					16,400.00
61577	10/11/2016	High Desert Wireless Broadband	BUS CAMERA SWAP FROM BUS#161-238	145-410-300-140	1,830.00
61577	10/11/2016	High Desert Wireless Broadband	LABOR FOR UNIT#221 AND 225	104-421-300-181	190.00
61577	10/11/2016	High Desert Wireless Broadband	GANG UNIT /NEW VEH/ INV W/DETAIL	114-414-300-210	7,273.48
61577	10/11/2016	High Desert Wireless Broadband	DETECTIVE UNIT/NEW/INV. W/DETAIL	114-414-300-210	4,685.84
61577	10/11/2016	High Desert Wireless Broadband	GANG & DETECTIVE UNIT/INSTALL	114-414-300-210	1,807.58
					Warrant Total:
					15,786.90
61578	10/11/2016	Jeremy Robertson	46 FT KNUCKLE BOOM RENTAL	109-434-300-180	250.00
					Warrant Total:
					250.00
61579	10/11/2016	Jesus Guerrero	T-3 EXAM REVIEW- PER DIEM	105-437-300-270	87.00
					Warrant Total:
					87.00
61580	10/11/2016	Keller Motors	VEH MAINT UNIT#188	104-421-300-260	128.31
					Warrant Total:
					128.31
61581	10/11/2016	Kings County Planning Agency	COUNTY LOAN PAYMENTS 7/1-6/30/16	190-470-365-099	1,307.49
61581	10/11/2016	Kings County Planning Agency		191-472-365-099	3,454.48
61581	10/11/2016	Kings County Planning Agency		193-474-365-099	798.15
61581	10/11/2016	Kings County Planning Agency		195-477-365-099	2,034.86
61581	10/11/2016	Kings County Planning Agency		196-478-365-099	1,529.39
61581	10/11/2016	Kings County Planning Agency	CITY 3% SHARE	301-430-366-100	-273.73
					Warrant Total:
					8,850.64
61582	10/11/2016	Kings County Treasurer	BOND CHARGES 7/1-9/30/16	120-435-340-343	5,419.44
					Warrant Total:
					5,419.44
61583	10/11/2016	Kreel & Company Painting	10 GAL PAINT-WWTP	120-435-300-210	210.06
					Warrant Total:
					210.06
61584	10/11/2016	Lacey Animal Hospital	AC VET SVC	104-421-300-203	59.40
					Warrant Total:
					59.40

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61585	10/11/2016	Mike's Mobile Washing Service	PRESSURE WASH SKATE PARK RAMP	104-412-300-200	200.00
61585	10/11/2016	Mike's Mobile Washing Service	PRESSURE WASH TANKS OFF HWY43	105-437-300-200	150.00
Warrant Total:					350.00
61586	10/11/2016	Nacho's Automotive	SMOG INSPECTION UNIT#188	104-407-300-260	39.75
61586	10/11/2016	Nacho's Automotive	SMOG INSPECTION UNIT#144	104-407-300-260	39.75
61586	10/11/2016	Nacho's Automotive	SMOG INSPECTION UNIT#193	104-431-300-260	39.75
Warrant Total:					119.25
61587	10/11/2016	PG&E	aCCT#8465964727-9	301-430-300-316	10.51
61587	10/11/2016	PG&E	aCCT#9417235641-5	301-430-300-316	10.51
61587	10/11/2016	PG&E	aCCT#5304135173-4	111-601-300-240	97.64
61587	10/11/2016	PG&E	aCCT#5304135173-4	111-603-300-240	8.87
61587	10/11/2016	PG&E	aCCT#5304135173-4	111-604-300-240	82.68
61587	10/11/2016	PG&E	aCCT#5304135173-4	104-412-300-240	18.81
61587	10/11/2016	PG&E	aCCT#5304135173-4	109-434-300-240	5,555.46
61587	10/11/2016	PG&E	aCCT#99497000756-9	111-601-300-240	9.86
61587	10/11/2016	PG&E	aCCT#99497000756-9	145-410-300-240	1,188.65
61587	10/11/2016	PG&E	aCCT#99497000756-9	104-411-300-240	4,117.22
61587	10/11/2016	PG&E	aCCT#99497000756-9	104-412-300-240	1,168.81
61587	10/11/2016	PG&E	aCCT#99497000756-9	104-432-300-240	8,776.38
61587	10/11/2016	PG&E	aCCT#99497000756-9	104-432-320-240	150.21
61587	10/11/2016	PG&E	aCCT#99497000756-9	109-434-300-240	335.97
61587	10/11/2016	PG&E	aCCT#99497000756-9	120-435-300-240	24,114.01
61587	10/11/2016	PG&E	aCCT#99497000756-9	121-439-300-240	547.16
61587	10/11/2016	PG&E	aCCT#99497000756-9	105-437-300-240	106,713.34
Warrant Total:					152,906.09
61588	10/11/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	64.76
61588	10/11/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	206.35
61588	10/11/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	37.67
61588	10/11/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	31.82
61588	10/11/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	46.86
61588	10/11/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	46.85
61588	10/11/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	24.95
61588	10/11/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	64.76
61588	10/11/2016	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	70.03
Warrant Total:					594.05

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61589	10/11/2016	Quad Knopf, Inc.	TPM 15-01 REVIEW	104-406-300-200	614.52
61589	10/11/2016	Quad Knopf, Inc.	UDPATE IMPROVEMENTS STANDARDS	104-406-300-200	657.25
61589	10/11/2016	Quad Knopf, Inc.	UDPATE IMPROVEMENTS STANDARDS	109-434-300-200	164.32
61589	10/11/2016	Quad Knopf, Inc.	UDPATE IMPROVEMENTS STANDARDS	105-437-300-200	164.31
61589	10/11/2016	Quad Knopf, Inc.	UDPATE IMPROVEMENTS STANDARDS	120-435-300-200	164.31
61589	10/11/2016	Quad Knopf, Inc.	UDPATE IMPROVEMENTS STANDARDS	121-439-300-200	164.31
61589	10/11/2016	Quad Knopf, Inc.	LIFT STA.#14 PROJ MGNT/DESIGN	120-435-500-536	1,778.40
			Warrant Total:		3,707.42
61590	10/11/2016	Quality Pool Service	BULK CHLORINE	104-411-300-210	1,064.38
61590	10/11/2016	Quality Pool Service	HYDROCHLORIC ACID	104-411-300-210	1,201.65
			Warrant Total:		2,266.03
61591	10/11/2016	Self Help Enterprises	COR 14CH GEN ADMIN	280-530-300-200	800.00
			Warrant Total:		800.00
61592	10/11/2016	Shell Fleet Plus	FUEL-SEPT 2016 STATEMENT	104-407-300-250	97.41
61592	10/11/2016	Shell Fleet Plus	FUEL-SEPT 2016 STATEMENT	145-410-300-250	2,266.04
61592	10/11/2016	Shell Fleet Plus	FUEL-SEPT 2016 STATEMENT	104-412-300-250	365.05
61592	10/11/2016	Shell Fleet Plus	FUEL-SEPT 2016 STATEMENT	104-421-300-250	1,792.24
61592	10/11/2016	Shell Fleet Plus	FUEL-SEPT 2016 STATEMENT	104-431-300-250	51.66
61592	10/11/2016	Shell Fleet Plus	FUEL-SEPT 2016 STATEMENT	109-434-300-250	495.90
61592	10/11/2016	Shell Fleet Plus	FUEL-SEPT 2016 STATEMENT	120-435-300-250	212.05
61592	10/11/2016	Shell Fleet Plus	FUEL-SEPT 2016 STATEMENT	105-437-300-250	1,094.59
			Warrant Total:		6,374.94
61593	10/11/2016	Sidonio Palmerin	LEAGUE OF CA CITIES LATINO CAUCUS @ FRESNO STE 92	104-401-300-270	61.34
			Warrant Total:		61.34
61594	10/11/2016	SIVAPCD	PERMIT FEES ID: C7067	105-437-300-160	525.00
61594	10/11/2016	SIVAPCD	PERMIT FEES ID: C7068	105-437-300-160	820.00
			Warrant Total:		1,345.00
61595	10/11/2016	State Board of Equalization	DIESEL FUEL TAX 3RD QTR JULY-SEPT 2016	145-410-300-250	6.50
			Warrant Total:		6.50
61596	10/11/2016	T&T Pavement Markings	10 GAL EASY KOTE/STENCIL KOTE	109-434-300-210	198.88

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
61597	10/11/2016	Terminix	2410 BELL/SERVICE DATE 9/15/16	301-430-300-316	198.88
					Warrant Total:
					42.00
61598	10/11/2016	TF Tire & Service	Flat Tire Repair Unit#167	145-410-300-260	14.00
61598	10/11/2016	TF Tire & Service	RESURFACE DRUM UNIT#190	105-437-300-260	16.00
61598	10/11/2016	TF Tire & Service	TIRE REPAIR UNIT#148	109-434-300-260	14.00
					Warrant Total:
					44.00
61599	10/11/2016	The Gas Company	ACCT#17151733304/2410 BELL AVE.	301-430-300-316	16.33
					Warrant Total:
					16.33
61600	10/11/2016	Tule Trash Company	CONTRACT	112-436-300-200	116,599.84
61600	10/11/2016	Tule Trash Company	FRANCHISE FEE 7.5%	112-436-316-023	-8,744.99
61600	10/11/2016	Tule Trash Company	FRANCHISE FEE ROLL OFFS/SEPT 2016	112-436-316-023	-2,441.91
61600	10/11/2016	Tule Trash Company	CANS PULLED FOR NON PAYMENT	112-436-300-200	20.00
61600	10/11/2016	Tule Trash Company	OVERPAYMENT FY 2016	112-436-316-023	-1,711.13
61600	10/11/2016	Tule Trash Company	DUMP FEE	112-436-300-192	324.75
61600	10/11/2016	Tule Trash Company	40 YRD BOX	112-436-300-200	180.00
					Warrant Total:
					104,226.56
61601	10/11/2016	US Bank Equipment Finance	PUBLIC WORKS COPIER LEASE	109-434-300-180	211.13
					Warrant Total:
					211.13
61602	10/11/2016	USA Blue Book	BALL VALVES	105-437-300-210	264.44
					Warrant Total:
					264.44
61603	10/11/2016	Verizon Wireless	CELL SVC/AUG 16-SEPT 15, 2016	104-421-300-221	1,086.97
61603	10/11/2016	Verizon Wireless	CELL SVC/AUG 16-SEPT 15, 2016	105-437-300-220	37.99
					Warrant Total:
					1,124.96
61604	10/11/2016	Veterans Outreach	WA/CLEAN UP ON PROPERTY 1216 BROKAW	104-407-300-197	150.00
					Warrant Total:
					150.00
61605	10/11/2016	Wright's Electric	LIGHT REPAIR-SUNRISE VILLA	111-601-300-200	144.53
61605	10/11/2016	Wright's Electric	LIGHT POLE REPAIR-PHOTO CELL	109-434-300-200	134.73
61605	10/11/2016	Wright's Electric	STREET LIGHT REPAIR	109-434-300-200	153.37

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
					432.63

Warrant Total:

City of

CORCORAN

Police Department

FOUNDED 1914

STAFF REPORT
ITEM#: 7-A

October 6, 2016

To: Corcoran City Council
From: Reuben P. Shortnacy, Chief of Police
Subject: Resolution in opposition to Prop 57

RECOMMENDATION: (VY)

That council approves Resolution 2867 in opposition to Proposition 57; The Public Safety & Rehabilitation Act of 2016.

Discussion:

Over the previous five years the State of California has seen an unprecedented release of criminals from the state prison system due to a number of release programs such as Realignment, Proposition 36 and Proposition 47. California is experiencing a significant increase in crime as a result of these changes.

Proposition 57 has ambiguous terms that are not defined by the Initiative, such as what constitutes a "non-violent felony." A sample of some of the crimes that are considered "non-violent" include; assault on a peace officer or firefighter with a deadly weapon or by means of force likely to produce great bodily injury, discharging a firearm at an inhabited dwelling house, occupied building, occupied motor vehicle, occupied aircraft, inhabited housecar, or inhabited camper and rape of a person incapable of giving legal consent.

Corcoran is experiencing a spike in crime as a result of Proposition 47 and AB 109. If Proposition 57 passes we will experience even more significant spikes in crime.

RESOLUTION NO. 2867

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
DECLARING ITS OPPOSITION TO PROPOSITION 57
(THE PUBLIC SAFETY & REHABILITATION ACT OF 2016)**

At a regular meeting of the City Council of the City of **Corcoran** duly called and held on October 11, 2016, at 5:30PM, it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, Over the previous five years, the State of California has seen an unprecedented release of criminals from the state prison system, due to a number of release programs such as Realignment, Proposition 36, Proposition 47, so-called Non-Violent Second Strike Release; and

WHEREAS, Prison inmates are already being given increased opportunity to earn credits for good behavior and educational achievements in excess of those authorized by the California Legislature; and

WHEREAS, Crime in California has shown a dramatic increase from 2014 to 2015; and

WHEREAS, Proposition 57 has multiple ambiguous terms that are not defined by the Initiative, such as what constitutes a "non-violent felony" or what would constitute "parole consideration", that will lead to extensive appellate litigation; and

WHEREAS, Proposition 57 would violate long-standing California law that the purpose of imprisonment is punishment and that this purpose is best served by "terms proportionate to the seriousness of the offense with provision for uniformity in the sentences of offenders committing the same offense under similar circumstances"; and

WHEREAS, Proposition 57 would conflict with many other initiatives passed by the voters of California, such as, The Victims' Bill of Rights, Marsy's Law, The Gang Violence and

Juvenile Crime Prevention Act, The Three Strikes Law, The Use a Gun and You're Done Law, as well as the recent Californians Against Sexual Exploitation Act.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of **Corcoran** does hereby proclaim opposition to Proposition 57, the so-called Public Safety & Rehabilitation Act of 2016.

Passed and adopted at a regular meeting of the City Council of the City of **Corcoran** duly called and held on this 11th day of October, 2016, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Mayor

ATTEST: _____
City Clerk

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF **CORCORAN**)

I, _____, City Clerk of the City of **Corcoran**, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City Of **Corcoran** held on the 11th day of October, 2016.

City of

CORCORAN

A MUNICIPAL CORPORATION

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

MEMO

TO: Corcoran City Council

FROM: Marlene Lopez, City Clerk

DATE: October 3, 2016

MEETING DATE: October 11, 2016

SUBJECT: Approval of Request made by the Corcoran Christmas Tree Committee to install the Annual Christmas Tree on Whitley and Chittenden Avenues.

Recommendation:

Move to approve request by Christmas Tree Committee to place Christmas tree downtown and co-sponsor (thereby waiving insurance requirements) the activities of harvesting, erecting, decorating, and removal of the tree; and co-sponsor the annual Christmas in the park hotdog roast and hayride event on Thursday, December 15, 2016.

Discussion:

Staff received a request from the Christmas Tree Committee to install the Annual Christmas Tree in the middle of Whitley and Chittenden Avenues over three weekends during November; weather permitting. Letter from Clayton Best, President of the committee is attached. The request is to cosponsor the committees' events and waive insurance requirements. As volunteers, the Christmas Tree Committee has requested coverage for the activities of harvesting, erecting, decorating and removal of the tree. Please note: the City of Corcoran takes on any liability for damage sustained once the tree is up in the intersection.

Previous requests from the committee have been approved and the committee has worked with Public Works to coordinate street closure, etc. Staff works to ensure there is proper notification for the duration the tree is up for street closures, and notification to emergency personnel (police and fire departments).

Mark your calendars; the annual tree lighting ceremony will take place following the Christmas Parade on Thursday, December 1, 2016. The Annual Christmas in the Park event is scheduled for Thursday, December 15, 2016. This event provides a hot dog roast and hayrides and is held downtown in Christmas Tree Park.

Budget Impact:

None.

City Offices



**Corcoran Christmas Tree Committee
Ad Hoc Committee of the Corcoran Chamber of Commerce**

City of Corcoran
City Council Members
832 Whitley Avenue
Corcoran, California 93212

September 16, 2016

Dear Council Members,

In keeping with the Christmas tradition, we would like to request permission to put the Annual Christmas Tree in the intersection of Chittenden and Whitley Avenues for the 97th consecutive year. We are also requesting, like prior years, that the city sponsor our volunteers under the city's insurance program. The sponsorship of our volunteers under the city's insurance program means that the City will protect our volunteers from any liability in the event of an accident that could occur while harvesting, setting up, taking-down the tree or during the Christmas in the Park event. The committee members understand that each of us must sign the city's "hold harmless agreement" and also understand that there can be no alcohol at any of these events or the insurance will be voided.

We plan to harvest the tree on Saturday November 12th. The tree would be placed in the intersection on Saturday November 19th and decorating would occur through that weekend. The weekend of November 28th would be utilized to place finishing touches on the tree and the park as needed. The lighting ceremony will take place during the Christmas Parade scheduled for December 1st. The annual Christmas in the Park hotdog roast and hayride will be held on December 15th. The tree would be removed from the street on Saturday January 7.

As in the past, we would like to coordinate with the Public Works Department in closing Chittenden between Hanna and Jepson Avenues and Whitley Avenue between King and Chase Avenues on the days that the tree is put up and taken down. Chittenden is closed only to the alley so as not impede the fire department. Whitley Avenue is closed to the east only to the exit of the strip mall so as to not inconvenience local business.

Your approval of these requests would be greatly appreciated as we would like to continue our Community Holiday Tradition for the 97th year.

If you have any questions, please call me on my cell at 559-260-3538.

Sincerely,

A handwritten signature in black ink that reads "Clayton Best". The signature is fluid and cursive.

Clayton Best
President

Christmas Tree Committee

cc: Joe Faulkner

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT
ITEM #: 7C

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: October 5, 2016

MEETING DATE: October 11, 2016

SUBJECT: Review first quarter of 2017 Fiscal Year revenue and expenses.

Recommendation:

Information item.

Discussion:

The attached report identifies revenues and expenses for the period beginning July 1, 2016 through September 30, 2016.

Budget Impact:

None.

Attachments:

YTD revenues and expenses schedule.

City of

CORCORAN

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A MUNICIPAL CORPORATION

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: October 11, 2016
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- October 25, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- October 28, 2016 (Friday) California Highway Patrol Highway Memorial Dedication for Officer Keith M. Giles
- November 8, 2016 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
1. Planning and engineering fee study. Review of impact fees.
 2. Planning Commission appointment of alternate commissioner.
 3. Fall cleanup report.
 4. Kings County Narcotic Task Force - Operation Black Gold
 5. Proposition 64 and City's ordinance relating to the cultivation of marijuana.
- 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>08/09/16 Council determined that it would be best to postpone a local sales tax initiative until after the November election and results on the county-wide Measure K sales tax measure.</p> <p>07/18/16 The City held a public hearing to discuss the benefits of a local transaction and use tax. The Council requested further information from the City Attorney and asked that the discussion continue at a future meeting.</p> <p>06/28/16 Council voted to hold a public hearing to consider a local sales tax initiative.</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/ Finance Director
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